

[illegible]

		22 REVENUE AND REHABILITATI NT V 12	01/11/2022	396248 01665 TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038055	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	03/11/2022	18000 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038056	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 16	03/11/2022	63668 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038057	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 17	03/11/2022	105952 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038058	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 18	03/11/2022	216672 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038059	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 19	03/11/2022	1664954 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038060	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 20	03/11/2022	2830372 01015 TEHSILDAR, TEHSILDAR, AJNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038061	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 21	03/11/2022	47328 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038062	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 22	03/11/2022	34412 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038063	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 23	03/11/2022	914202 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038064	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 24	03/11/2022	916590 01018 TEHSILDAR, , BABA BAKALA, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038065	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 25	07/11/2022	60280 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038066	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 26	07/11/2022	18000 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038067	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 27	07/11/2022	508950 01021 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038068	01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2029 LAND REVENUE		00 NO SUB MAJOR HEAD	

						103 LAND RECORDS			
	02 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 28	07/11/2022	263308 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054445 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 29	14/11/2022	35504 01018 TEHSILDAR,,BABA BAKALA,AMRITSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038042 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 2	01/11/2022	527058 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022037989 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 1	03/11/2022	129594 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022037990 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	03/11/2022	324792 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022037991 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 3	03/11/2022	473070 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022037995 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 7	10/11/2022	45018 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022037993 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 5	03/11/2022	817830 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022037994 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 6	03/11/2022	667588 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022037992 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2039 STATE EXCISE				001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 4	03/11/2022	474500 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
TAXATION COMMISSIONER,AMRITSAR									
VN112022038017 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 5	03/11/2022	152616 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022038016 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 4	03/11/2022	63800 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022035228 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 5	01/11/2022	10815 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035229 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 6	01/11/2022	185568 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022035230	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 7	01/11/2022	52720	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035231	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 8	01/11/2022	67790	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035232	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 9	01/11/2022	76718	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035233	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 10	01/11/2022	93538	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035234	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 11	01/11/2022	70376	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035235	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 12	01/11/2022	51626	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035236	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 13	01/11/2022	243558	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035239	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 16	01/11/2022	12792	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035269	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 46	03/11/2022	76356	01046	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022049327	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 146	23/11/2022	158876	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,																	
VN112022049328	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 147	23/11/2022	198596	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,																	
VN112022049329	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 148	24/11/2022	36860	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022049330	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 149	24/11/2022	28592	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022049321	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD													

			22 REVENUE AND REHABILITATI NT V 140	23/11/2022	64030 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022049319 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 138	23/11/2022	53072 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022049318 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 137	23/11/2022	52713 01019 TEHSILDAR, AMRITSAR-II, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022049289 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 108	15/11/2022	113212 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022049290 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 109	18/11/2022	35809 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022049291 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 110	18/11/2022	18000 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022049292 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 111	18/11/2022	72812 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,						
VN112022049314 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 133	23/11/2022	30232 01044 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022049315 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 134	23/11/2022	38856 01044 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022049316 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 135	23/11/2022	108456 01044 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022049317 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 136	23/11/2022	17409 01044 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022049320 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 139	23/11/2022	47380 01665 TEHSILDAR, MAJHITA, TEHSILDAR, MAJHITHA, MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022049271 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 90	11/11/2022	78150 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022049268 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				
	093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 87	11/11/2022	21976 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022049269 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				

			093 DISTRICT ESTABLISHMENTS						01 SALARIES		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								
			22 REVENUE AND REHABILITATI NT V 88			11/11/2022			79500 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049270 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 89			11/11/2022			52977 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049272 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 91			11/11/2022			13594 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC			SO SOE_DESC		
			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME CCO_ CCO		
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VN112022049273 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 92			11/11/2022			234006 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049274 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 93			11/11/2022			167373 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049275 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 94			11/11/2022			50742 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049278 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 97			14/11/2022			23848 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049279 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 98			14/11/2022			22200 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049280 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 99			14/11/2022			31142 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049281 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 100			14/11/2022			43044 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049282 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 101			14/11/2022			56944 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022049284 01/11/2022 N DC01 A Pay and Allowances Vouchers			0100 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
			093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS						01 SALARIES		
			22 REVENUE AND REHABILITATI NT V 103			15/11/2022			108496 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR		

						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022049285	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 104	15/11/2022
						90840 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022049286	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 105	15/11/2022
						136642 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022049287	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 106	15/11/2022
						207178 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022049288	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 107	15/11/2022
						219884 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035240	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 17	01/11/2022
						33460 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022035241	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 18	01/11/2022
						52426 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035242	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 19	01/11/2022
						72364 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035243	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 20	01/11/2022
						150248 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035270	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 47	03/11/2022
						148860 01046 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035272	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 49	03/11/2022
						135996 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035273	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 50	03/11/2022
						36000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035274	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 51	03/11/2022
						309470 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035275	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 52	04/11/2022
						58398 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035278	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS	

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 55	07/11/2022	74440 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022035279 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 56	07/11/2022	80740 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022035280 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 57	07/11/2022	132090 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022035281 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 58	07/11/2022	262060 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022035282 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 59	07/11/2022	82142 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022035283 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 60	07/11/2022	76254 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022035244 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 21	01/11/2022	171462 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035245 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 22	01/11/2022	200708 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035246 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 23	01/11/2022	603468 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035247 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 24	01/11/2022	636206 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035248 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 25	02/11/2022	85728 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035249 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 26	02/11/2022	220136 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035250 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 27	02/11/2022	80750 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022035251 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 28	02/11/2022	134980 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES

VN112022035252	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
								22	REVENUE	AND REHABILITATI	NT V 29	02/11/2022	44252 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035253	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
								22	REVENUE	AND REHABILITATI	NT V 30	02/11/2022	97810 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022035254	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
								22	REVENUE	AND REHABILITATI	NT V 31	02/11/2022	76240 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035255	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
								22	REVENUE	AND REHABILITATI	NT V 32	02/11/2022	80740 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035256	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
								22	REVENUE	AND REHABILITATI	NT V 33	02/11/2022	117000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035258	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,								22	REVENUE	AND REHABILITATI	NT V 35	02/11/2022	139740 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022035257	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
								22	REVENUE	AND REHABILITATI	NT V 34	02/11/2022	159280 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022035259	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,								22	REVENUE	AND REHABILITATI	NT V 36	02/11/2022	439092 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022035260	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,								22	REVENUE	AND REHABILITATI	NT V 37	02/11/2022	1267860 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022035261	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,								22	REVENUE	AND REHABILITATI	NT V 38	02/11/2022	1442838 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022035262	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,								22	REVENUE	AND REHABILITATI	NT V 39	02/11/2022	1894008 01

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN112022035267 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 44 02/11/2022

189512 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 01 SALARIES

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

VN112022035268 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 45 03/11/2022

53988 01046 DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, 01 SALARIES

VN112022035284 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 61 07/11/2022

72390 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 01 SALARIES

VN112022035285 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 62 07/11/2022

98050 01923 SUB DIVISIONAL MEGISTRATE -I, AMRITSAR, AMRITSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 01 SALARIES

VN112022035286 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 63 07/11/2022

29445 01045 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, 01 SALARIES

VN112022035287 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 64 07/11/2022

55750 01045 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, 01 SALARIES

VN112022035288 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 65 07/11/2022

2556 01045 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, 01 SALARIES

VN112022035290 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 67 10/11/2022

164132 01045 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, 01 SALARIES

VN112022035291 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 68 10/11/2022

73209 01045 SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), AJNALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB, 01 SALARIES

VN112022035292 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 69 10/11/2022

62047 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH 01 SALARIES

VN112022035296 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 73 10/11/2022

212023 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 01 SALARIES

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

VN112022035293 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 70 10/11/2022

116752 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 01 SALARIES

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

VN112022035294 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 71 10/11/2022

532876 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 01 SALARIES

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

VN112022035295 01/11/2022 N DC01 A Pay and Allowances Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 72	10/11/2022	322224 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,									
VN112022035297 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 74		10/11/2022	11178 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,									
VN112022035298 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 75		10/11/2022	64327 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,									
VN112022035299 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 76		10/11/2022	63095 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN112022035300 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 77		10/11/2022	188590 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN112022035301 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 78		10/11/2022	56836 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022035302 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 79		10/11/2022	117336 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN112022035303 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 80		10/11/2022	24660 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN112022035304 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 81		10/11/2022	62422 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN112022035305 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 82		10/11/2022	95368 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES	
COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,									
VN112022035306 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 83		10/11/2022	19900 01924 SUB DIVISIONAL MEGISTRATE -II, AMRITSAR, AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES	
VN112022035307 01/11/2022 N DC01 A Pay and Allowances Vouchers		0100 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 84		10/11/2022	30150 01930 TEHSILDAR, AMRITSAR-1, AMRITSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES	

VN112022035308	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 85	10/11/2022	75650	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022035309	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 86	10/11/2022	26784	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022035224	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 1	01/11/2022	294650	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022035225	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 2	01/11/2022	406116	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022035226	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 3	01/11/2022	593150	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022035227	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 4	01/11/2022	620312	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022037772	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 8	01/11/2022	652427	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037773	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 9	01/11/2022	775752	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037774	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 10	01/11/2022	97908	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR,AMRITSAR													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050586	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 85	15/11/2022	35645	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050583	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 82	11/11/2022	53990	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050584	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 83	11/11/2022	94740	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050585	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION			21	PUBLIC WORKS		NT V 84	15/11/2022	68525	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050587	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION										

0000 00 NO DETAILED HEAD (B&R),AMRITSAR	21 PUBLIC WORKS	NT V 86	15/11/2022	272794 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050588 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R),AMRITSAR	21 PUBLIC WORKS	NT V 87	15/11/2022	71980 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050589 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 88	15/11/2022	72000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050590 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 89	15/11/2022	39800 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050591 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 90	15/11/2022	44715 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050592 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 91	15/11/2022	86266 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050604 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 103	23/11/2022	116690 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050607 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 106	23/11/2022	296616 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050608 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD AMRITSAR,AMRITSAR	21 PUBLIC WORKS	NT V 107	23/11/2022	45134 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050609 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R),AMRITSAR	21 PUBLIC WORKS	NT V 108	23/11/2022	48713 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037765 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD AMRITSAR,AMRITSAR	21 PUBLIC WORKS	NT V 1	01/11/2022	249740 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037766 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD AMRITSAR,AMRITSAR	21 PUBLIC WORKS	NT V 2	01/11/2022	144168 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037775 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD AMRITSAR,AMRITSAR	21 PUBLIC WORKS	NT V 11	01/11/2022	135088 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037776 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD AMRITSAR,AMRITSAR	21 PUBLIC WORKS	NT V 12	01/11/2022	177728 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN112022037777	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 13	01/11/2022	190236	01748	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR, AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037778	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 14	01/11/2022	747744	01748	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR, AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037779	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 15	01/11/2022	988678	01748	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR, AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037780	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 16	01/11/2022	993690	01748	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR, AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037781	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 17	01/11/2022	731503	01748	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R)
AMRITSAR, AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037782	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 18	01/11/2022	684650	01079	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I , PWD
(B&R), AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037783	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 19	01/11/2022	801142	01079	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I , PWD
(B&R), AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037784	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 20	01/11/2022	18000	01079	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-I , PWD
(B&R), AMRITSAR											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037786	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 22	01/11/2022	74556	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037787	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 23	01/11/2022	134050	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037788	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 24	01/11/2022	148016	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037789	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 25	01/11/2022	516050	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037790	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 26	01/11/2022	903750	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037791	01/11/2022	N DC01	A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 27	01/11/2022	307528	01076	EXECUTIVE ENGINEER, ELECTRIC DIVISION , PWD (B&R), AMRITSAR
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN112022037792	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 28	01/11/2022	370170	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037793	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 29	01/11/2022	255920	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037794	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 30	01/11/2022	226150	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037796	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 32	01/11/2022	16630	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037797	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 33	01/11/2022	837030	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
					(B&R),AMRITSAR								
VN112022037798	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 34	01/11/2022	91248	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
					(B&R),AMRITSAR								
VN112022037799	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 35	01/11/2022	655940	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
					(B&R),AMRITSAR								
VN112022037800	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 36	01/11/2022	159230	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037801	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 37	01/11/2022	56340	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037802	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 38	01/11/2022	243980	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037803	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 39	01/11/2022	120300	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037804	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 40	01/11/2022	298640	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037805	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 41	01/11/2022	612732	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037806	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 42	01/11/2022	345850 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037807 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 43	01/11/2022	184850 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037808 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 44	01/11/2022	467880 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037809 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 45	01/11/2022	256100 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037810 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 46	01/11/2022	108304 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037811 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 47	02/11/2022	209870 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037812 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 48	02/11/2022	231800 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037813 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 49	02/11/2022	585850 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037814 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 50	02/11/2022	734525 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022037815 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 51	02/11/2022	991302 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037819 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 55	02/11/2022	215960 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037816 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 52	02/11/2022	1246151 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN112022037817	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
						21	PUBLIC WORKS		NT V 53	02/11/2022	37964 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037818	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
						21	PUBLIC WORKS		NT V 54	02/11/2022	61650 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037820	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
						21	PUBLIC WORKS		NT V 56	02/11/2022	881932 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037822	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 58	03/11/2022	427330 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037823	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 59	03/11/2022	456435 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037824	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 60	03/11/2022	747730 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037825	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 61	03/11/2022	781158 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037826	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 62	03/11/2022	1043149 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037827	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 63	03/11/2022	1618568 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037839	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 75	10/11/2022	19224 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037840	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 76	10/11/2022	4320 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037841	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
(B&R),AMRITSAR						21	PUBLIC WORKS		NT V 77	10/11/2022	500350 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037842	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES
						21	PUBLIC WORKS		NT V 78	10/11/2022	5760 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037843	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD				01 DIRECTION								01 SALARIES

(B&R),AMRITSAR	21	PUBLIC WORKS	NT V 79	10/11/2022	54640 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037844 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
(B&R),AMRITSAR	21	PUBLIC WORKS	NT V 80	10/11/2022	19961 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037845 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
(B&R),AMRITSAR	21	PUBLIC WORKS	NT V 81	10/11/2022	7644 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037767 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 3	01/11/2022	24004 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037768 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 4	01/11/2022	66800 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037769 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 5	01/11/2022	653138 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037770 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 6	01/11/2022	1048514 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037771 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS			80 GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION				01 SALARIES
AMRITSAR,AMRITSAR	21	PUBLIC WORKS	NT V 7	01/11/2022	1443136 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022038032 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	800 OTHER EXPENDITURE			01 SALARIES
DEPARTMENT,	12	HOME AFFAIRS	NT V 7	10/11/2022	191980 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
VN112022038031 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100	2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	800 OTHER EXPENDITURE			01 SALARIES
DEPARTMENT,	12	HOME AFFAIRS	NT V 6	10/11/2022	85355 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
VN112022031180 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
	22	REVENUE AND REHABILITATI	NT V 8	01/11/2022	255494 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031181 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
	22	REVENUE AND REHABILITATI	NT V 9	01/11/2022	784692 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022054449 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
	22	REVENUE AND REHABILITATI	NT V 31	23/11/2022	1982 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022054448 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			01 SALARIES
	22	REVENUE AND REHABILITATI	NT V 30	23/11/2022	149144 02101 TEHSILDAR,MAUR,BATHINDA 0201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022031179 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD	

					103 LAND RECORDS				
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 7	01/11/2022	95222 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031178 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 6	01/11/2022	79884 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031177 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 5	01/11/2022	33482 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031176 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 4	01/11/2022	427522 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN112022031175 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 3	01/11/2022	253156 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN112022031174 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 2	01/11/2022	67478 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN112022031182 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 10	01/11/2022	248400 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031183 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 11	01/11/2022	271600 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031156 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 12	01/11/2022	26890 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031157 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13	01/11/2022	18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031158 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14	01/11/2022	29100 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031159 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 15	01/11/2022	69056 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031160 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 16	01/11/2022	72000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022031161 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT							01 SALARIES	
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 17	01/11/2022	19900 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN112022031162	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 18	01/11/2022	2580282	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031163	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 19	01/11/2022	748082	02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031166	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 22	07/11/2022	41898	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031167	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 23	07/11/2022	60320	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031168	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 24	07/11/2022	306174	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031169	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 25	07/11/2022	773242	02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031170	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 26	10/11/2022	177167	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031171	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 27	10/11/2022	3840	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031172	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 28	10/11/2022	7893	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031173	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT									01 SALARIES
							22	REVENUE	AND REHABILITATI	NT V 1	01/11/2022	12792	02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022029435	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENT									01 SALARIES
COMM, BHATINDA, BHATINDA							07	EXCISE AND TAXATION		NT V 6	01/11/2022	355000	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGAR

VN112022000034	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 34	01/11/2022	107390	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000035	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 35	01/11/2022	118404	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000036	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 36	01/11/2022	19900	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000037	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 37	01/11/2022	36000	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000038	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 38	01/11/2022	10237	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000039	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 39	01/11/2022	74200	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000040	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 40	01/11/2022	671252	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000041	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 41	01/11/2022	480916	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000042	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 42	01/11/2022	699114	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053742	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 76	11/11/2022	10757	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053743	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 77	11/11/2022	13770	02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053771	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 105	23/11/2022	293726	02101	TEHSILDAR, MAUR, BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022000044	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 44	01/11/2022	22647	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000045	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 45	01/11/2022	73441	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA		

						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000046	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 46	01/11/2022
						303900 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000047	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 47	01/11/2022
						100250 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000048	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 48	01/11/2022
						1405100 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000049	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 49	01/11/2022
						2673272 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000050	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 50	01/11/2022
						571396 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000051	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 51	02/11/2022
						589752 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000052	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 52	02/11/2022
						136300 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000053	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 53	02/11/2022
						348338 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000054	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 54	02/11/2022
						77000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000055	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 55	02/11/2022
						105156 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000056	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 56	02/11/2022
						84966 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000057	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 57	02/11/2022
						75900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000058	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22	REVENUE AND REHABILITATI NT V 58	02/11/2022
						178500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000059	01/11/2022	N DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS	

[illegible]

VN112022000004	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 4	01/11/2022	62480	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000005	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 5	01/11/2022	12792	02101	TEHSILDAR,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000006	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 6	01/11/2022	71080	02101	TEHSILDAR,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000007	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 7	01/11/2022	76618	02101	TEHSILDAR,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000008	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 8	01/11/2022	144176	02101	TEHSILDAR,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000009	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 9	01/11/2022	331446	02101	TEHSILDAR,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000010	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 10	01/11/2022	407084	02101	TEHSILDAR,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000011	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 11	01/11/2022	45516	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000014	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 14	01/11/2022	106478	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000012	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 12	01/11/2022	74226	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000013	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 13	01/11/2022	76356	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000015	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 15	01/11/2022	151100	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000016	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 16	01/11/2022	215016	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022000017	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 17	01/11/2022	222624	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA		

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022000018	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 18	01/11/2022
							53930	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000019	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 19	01/11/2022
							72064	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000020	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 20	01/11/2022
							108204	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000021	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 21	01/11/2022
							138546	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000022	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 22	01/11/2022
							260036	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000023	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 23	01/11/2022
							283364	02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000024	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 24	01/11/2022
							77952	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000025	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 25	01/11/2022
							286244	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000026	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 26	01/11/2022
							155668	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000027	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 27	01/11/2022
							177576	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022050656	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD					01 SALARIES
BHATINDA.,BHATINDA						21	PUBLIC WORKS	NT V 65	11/11/2022
							25712	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050671	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						21	PUBLIC WORKS	NT V 80	22/11/2022
							54438	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050675	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						21	PUBLIC WORKS	NT V 84	22/11/2022
							974	02044 XEN,, ELECTRICAL DIVISION, PWD (B&R),BHATINDA	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050676	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	

[illegible]

VN112022002037	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
BHATINDA.,BHATINDA				21 PUBLIC WORKS	NT V 7	01/11/2022	78250 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002038	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
BHATINDA.,BHATINDA				21 PUBLIC WORKS	NT V 8	01/11/2022	557650 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002039	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 9	01/11/2022	216668 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002040	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 10	01/11/2022	456450 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002041	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 11	01/11/2022	509502 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002042	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 12	01/11/2022	649816 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002043	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 13	01/11/2022	204400 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002044	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 14	01/11/2022	801836 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002045	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 15	01/11/2022	903256 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002046	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 16	01/11/2022	438726 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002047	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 17	01/11/2022	94081 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002048	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 18	01/11/2022	154026 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002049	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 19	01/11/2022	438250 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002050	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 20	01/11/2022	141237 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002051 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 21	01/11/2022	589600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002052 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 22	01/11/2022	39800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002053 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 23	01/11/2022	139710 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002054 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 24	01/11/2022	47600 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002055 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 25	01/11/2022	436900 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
BHATINDA,BATHINDA						
VN112022002056 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 26	01/11/2022	148000 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
BHATINDA,BATHINDA						
VN112022002060 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 30	01/11/2022	208754 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002057 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 27	01/11/2022	148400 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
BHATINDA,BATHINDA						
VN112022002058 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 28	01/11/2022	119150 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002059 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 29	01/11/2022	210084 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002061 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 31	01/11/2022	286876 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002062 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 32	01/11/2022	702106 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
BHATINDA,BATHINDA						
VN112022002063 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 33	01/11/2022	119150 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN112022002064	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 34	01/11/2022	362350	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002065	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 35	01/11/2022	178550	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002066	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 36	01/11/2022	95200	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA,BATHINDA													
VN112022002067	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 37	01/11/2022	116042	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002068	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 38	01/11/2022	323926	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002069	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 39	01/11/2022	811996	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002070	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 40	01/11/2022	91776	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002071	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 41	01/11/2022	6727	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002072	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 42	01/11/2022	112950	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA,BATHINDA													
VN112022002073	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 43	01/11/2022	344162	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA,BATHINDA													
VN112022002074	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 44	01/11/2022	254150	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA,BATHINDA													
VN112022002075	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 45	01/11/2022	129921	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA,BATHINDA													
VN112022002076	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 46	01/11/2022	83930	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
BHATINDA,BATHINDA													
VN112022002077	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 47	01/11/2022	571250	02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022002078	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 48	01/11/2022	253200	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002079	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
BHATINDA,BATHINDA							21	PUBLIC WORKS	NT V 49	02/11/2022	70500	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R),
											3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002082	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
BHATINDA,BATHINDA							21	PUBLIC WORKS	NT V 52	03/11/2022	135122	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R),
											3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002087	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 57	10/11/2022	125190	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002088	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 58	10/11/2022	41980	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002089	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 59	10/11/2022	19961	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050678	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 87	22/11/2022	195830	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050702	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
BHATINDA.,BHATINDA							21	PUBLIC WORKS	NT V 111	29/11/2022	22047	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R)
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050703	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 112	29/11/2022	54522	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050704	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
							21	PUBLIC WORKS	NT V 113	29/11/2022	29612	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002964	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	02	STATE/UNION TERRITORY LEGISLATURES	
0000	00	NO	DETAILED	HEAD	01 LEGISLATIVE ASSEMBLY								01 SALARIES
							26	STATE LEGISLATURE	NT C 16	01/11/2022	110000	03413	SPEAKER,PB.VIDHAN SABHA,,CHNDIGARH,CHANDIGARH
											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022002965	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	02	STATE/UNION TERRITORY LEGISLATURES	
0000	00	NO	DETAILED	HEAD	01 LEGISLATIVE ASSEMBLY								01 SALARIES
							26	STATE LEGISLATURE	NT C 17	01/11/2022	110000	03414	DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH
											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022002969	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	02	STATE/UNION TERRITORY LEGISLATURES	
0000	00	NO	DETAILED	HEAD	01 LEGISLATIVE ASSEMBLY								01 SALARIES
							26	STATE LEGISLATURE	NT V 21	03/11/2022	672000	03412	UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH
											0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022002970	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101	LEGISLATIVE ASSEMBLY	02	STATE/UNION TERRITORY LEGISLATURES	
					01 LEGISLATIVE ASSEMBLY								

0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 22	04/11/2022	33600 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002973 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 25	07/11/2022	420000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002974 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 26	07/11/2022	84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022071794 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 32	14/11/2022	588000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			MIN MIN_DESC		SO SOE_DESC				
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN112022071793 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 31	14/11/2022	84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022071795 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE ASSEMBLY			101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 33	17/11/2022	252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002958 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 10	01/11/2022	971443 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002959 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 11	01/11/2022	190703 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002960 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 12	01/11/2022	184610 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002961 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 13	01/11/2022	1403953 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002962 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 14	01/11/2022	620441 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022002966 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES				
01 LEGISLATIVE SECRETARIAT			103 LEGISLATIVE SECRETARIAT						
0000 00 NO DETAILED HEAD			26 STATE LEGISLATURE		NT V 18	01/11/2022	1330588 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES

VN112022002967	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 19	02/11/2022	2236084	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022002968	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 20	02/11/2022	5773217	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022002972	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 24	07/11/2022	21678	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											92 TELEPHONE
VN112022002975	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 27	10/11/2022	40056	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022071791	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 29	11/11/2022	6167	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022071792	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 30	11/11/2022	104862	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022071843	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 81	22/11/2022	36476	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022071868	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 106	24/11/2022	37950	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022071842	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 80	21/11/2022	168000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022071867	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE ASSEMBLY				101 LEGISLATIVE ASSEMBLY			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 105	24/11/2022	168000	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022002952	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 4	01/11/2022	3949265	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022002950	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 2	01/11/2022	35400	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022002951	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
						26	STATE LEGISLATURE	NT V 3	01/11/2022	5541187	03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH
										0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH
											01 SALARIES
VN112022002953	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
				01 LEGISLATIVE SECRETARIAT				103 LEGISLATIVE SECRETARIAT			
0000 00	NO	DETAILED	HEAD								
											01 SALARIES

		26 STATE LEGISLATURE	NT V 5	01/11/2022	1924930 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022002955 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD	01 LEGISLATIVE SECRETARIAT					92 TELEPHONE
	26 STATE LEGISLATURE	NT V 7	01/11/2022	12080 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002956 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD	01 LEGISLATIVE SECRETARIAT					01 SALARIES
	26 STATE LEGISLATURE	NT V 8	01/11/2022	53040 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002957 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD	01 LEGISLATIVE SECRETARIAT					01 SALARIES
	26 STATE LEGISLATURE	NT V 9	01/11/2022	142800 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002949 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					01 SALARIES
	26 STATE LEGISLATURE	NT V 1	01/11/2022	957097 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002954 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD	01 LEGISLATIVE ASSEMBLY					01 SALARIES
	26 STATE LEGISLATURE	NT V 6	01/11/2022	4116000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002977 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 MEDICAL FACILITIES					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 1	01/11/2022	116290 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002982 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 105 MEDICAL FACILITIES				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 MEDICAL FACILITIES					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 6	01/11/2022	95942 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022003000 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 HOUSEHOLD ESTABLISHMENT					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 24	01/11/2022	36922 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002997 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 HOUSEHOLD ESTABLISHMENT					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 21	01/11/2022	251516 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002996 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 HOUSEHOLD ESTABLISHMENT					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 20	01/11/2022	149761 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002995 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 HOUSEHOLD ESTABLISHMENT					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 19	01/11/2022	83800 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002994 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 HOUSEHOLD ESTABLISHMENT					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 18	01/11/2022	242976 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002991 01/11/2022 N DC01 A Pay and Allowances Vouchers TERRITORIES	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT				03 GOVERNOR/ADMINISTRATOR OF UNION	
0000 00 NO DETAILED HEAD	01 HOUSEHOLD ESTABLISHMENT					01
SALARIES	10 GENERAL ADMINISTRATION	NT C 15	01/11/2022	642548 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
CHANDIGARH,CHANDIGARH						
VN112022002988 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES				03 GOVERNOR/ADMINISTRATOR OF UNION	

[illegible]

[illegible]

		29	TRANSPORT	NT V 67	29/11/2022	44880 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073050	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 47	23/11/2022	27489 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073049	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 46	23/11/2022	46601 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073043	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 40	21/11/2022	39825 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073031	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 28	17/11/2022	31821 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073030	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 27	17/11/2022	48509 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073029	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 26	11/11/2022	83028 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022073028	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 25	11/11/2022	17441 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073027	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 24	11/11/2022	182461 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073026	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 23	11/11/2022	349765 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073025	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 22	11/11/2022	49550 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073024	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
	01 CAR SECTION						01 SALARIES
0000 00	NO DETAILED HEAD	29	TRANSPORT	NT V 21	11/11/2022	129586 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN112022002947	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 CAR SECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 19	04/11/2022	10137076	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002946	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 CAR SECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 18	04/11/2022	842020	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002945	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 CAR SECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 17	04/11/2022	128182	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002935	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 CAR SECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 7	01/11/2022	3181967	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002934	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 CAR SECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 6	01/11/2022	178420	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002933	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 CAR SECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 5	01/11/2022	81710	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002931	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	00	NO SUB MAJOR HEAD	
					01 SALARY OF MINISTERS AND DEPUTY MINISTERS								01 SALARIES
					0000 00 NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 3	01/11/2022	110000	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022002932	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	00	NO SUB MAJOR HEAD	
					01 SALARY OF MINISTERS AND DEPUTY MINISTERS								01 SALARIES
					0000 00 NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 4	01/11/2022	160000	03418 UNDER SECRETARY ACCOUNTS GAD, PUNJAB CIVIL SECRETARIAT, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022002930	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	00	NO SUB MAJOR HEAD	
					01 SALARY OF MINISTERS AND DEPUTY MINISTERS								01 SALARIES
					0000 00 NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 2	01/11/2022	110000	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022002929	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	101	SALARY OF MINISTERS AND DEPUTY MINISTERS	00	NO SUB MAJOR HEAD	
					01 SALARY OF MINISTERS AND DEPUTY MINISTERS								01 SALARIES
					0000 00 NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 1	01/11/2022	1430000	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB, CHANDIGARH, CHANDIGARH 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022030986	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 1	01/11/2022	57652	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022030987	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 2	01/11/2022	94424	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022030988	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 3	01/11/2022	169722	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022030989	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 4	01/11/2022	76940	03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022084563 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2047 OTHER FISCAL SERVICES										00 NO SUB MAJOR HEAD																			
01 DIRECTION										103 PROMOTION OF SMALL SAVINGS																													
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 11 29/11/2022 9530 03027 SUPERINTENDENT, SMALL SAVINGS, CHANDIGARH, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										01 SALARIES									
PUNJAB, CHANDIGARH,																																							
VN112022003042 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 35 01/11/2022 101790 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003043 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 36 01/11/2022 127790 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003044 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 37 01/11/2022 140140 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003045 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 38 01/11/2022 178880 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003046 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 39 01/11/2022 255852 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003067 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 60 01/11/2022 76540 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003089 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 82 01/11/2022 53900 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003090 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 83 01/11/2022 61638 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003091 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 84 01/11/2022 96390 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003093 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 86 01/11/2022 257240 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003094 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 87 01/11/2022 325684 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022003100 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										092 OTHER OFFICES																													
0000 00 NO DETAILED HEAD										33 GOVERNANCE REFORMS										NT V 123 04/11/2022 18461 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,																																							
VN112022073614 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																			
										092 OTHER OFFICES																													

	0000 00 NO DETAILED HEAD	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			33 GOVERNANCE REFORMS	NT V 205	11/11/2022	22248 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022073730	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							92 TELEPHONE
PUNJAB, CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			33 GOVERNANCE REFORMS	NT V 321	22/11/2022	2357 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022073815	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			33 GOVERNANCE REFORMS	NT V 406	29/11/2022	130213 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003018	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	05 PASSPORT							01 SALARIES
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 11	01/11/2022	96040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003033	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	05 PASSPORT							01 SALARIES
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 26	01/11/2022	63490 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003034	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	05 PASSPORT							01 SALARIES
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 27	01/11/2022	68510 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003076	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	05 PASSPORT							01 SALARIES
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 69	01/11/2022	102330 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003144	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							92 TELEPHONE
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 111	03/11/2022	5897 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003145	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							92 TELEPHONE
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 112	03/11/2022	6000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003146	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							92 TELEPHONE
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 113	03/11/2022	8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003147	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							92 TELEPHONE
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 114	03/11/2022	2414 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003148	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							92 TELEPHONE
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 115	03/11/2022	2592 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003149	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							92 TELEPHONE
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 116	03/11/2022	4480 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022003152	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT							01 SALARIES
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 145	10/11/2022	94766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			

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CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																																							
VN112022003020 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 13										01/11/2022 39386 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003022 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 15										01/11/2022 122211 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003023 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 16										01/11/2022 409528 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003024 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 17										01/11/2022 5260135 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003025 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 18										01/11/2022 26258 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003026 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 19										01/11/2022 53448 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003027 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 20										01/11/2022 63608 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003031 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 24										01/11/2022 10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003032 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 25										01/11/2022 54396 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																													
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC									
VN112022003035 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 28										01/11/2022 1026582 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			
VN112022003036 01/11/2022 N DC01 A Pay and Allowances Vouchers										0300 2052 SECRETARIAT - GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT										090 SECRETARIAT																													
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,										10 GENERAL ADMINISTRATION NT V 29										01/11/2022 463430 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										01 SALARIES																			

VN112022003037	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 30	01/11/2022		1202556	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022003038	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 31	01/11/2022		8717555	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022003202	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 195	10/11/2022		19319	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022003203	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 196	10/11/2022		53084	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022003204	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 197	10/11/2022		6912	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073607	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 198	11/11/2022		394291	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073608	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 199	11/11/2022		122676	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073609	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 200	11/11/2022		17195	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073610	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 201	11/11/2022		93748	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073611	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 202	11/11/2022		20471	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073612	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 203	11/11/2022		41216	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073613	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 204	11/11/2022		43054	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073626	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 217	15/11/2022		8000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022073627	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT												01 SALARIES
					0000 00 NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							10	GENERAL ADMINISTRATION		NT V 218	15/11/2022		8906	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SU	SU_HEAD_DESC	BDGT	DTL	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO	S0	S0E_DESC
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CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 314	22/11/2022	2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073724 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 315	22/11/2022	3296 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC							
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022073725 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 316	22/11/2022	2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073726 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 317	22/11/2022	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073727 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 318	22/11/2022	2442 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073728 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								92 TELEPHONE
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 319	22/11/2022	2567 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073761 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 352	23/11/2022	377095 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073768 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 359	23/11/2022	73783 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073769 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 360	23/11/2022	845 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073770 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 361	23/11/2022	58000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073771 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 362	23/11/2022	11688 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022073772 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD	
			090 SECRETARIAT					
0000 00 NO DETAILED HEAD								01 SALARIES
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10	GENERAL ADMINISTRATION	NT	V 363	23/11/2022	25472 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

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CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN112022073789	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							01 SALARIES
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 380	23/11/2022	1260	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073790	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							01 SALARIES
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 381	23/11/2022	36259	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073797	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							01 SALARIES
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 388	25/11/2022	89238	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073798	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							01 SALARIES
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 389	25/11/2022	164496	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073799	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 390	29/11/2022	3000	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073800	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 391	29/11/2022	3299	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073801	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 392	29/11/2022	5769	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073802	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 393	29/11/2022	1007	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073803	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 394	29/11/2022	2475	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073804	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 395	29/11/2022	4000	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073805	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 396	29/11/2022	5314	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073808	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 399	29/11/2022	2828	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073809	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
		01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT							92 TELEPHONE
0000 00 NO DETAILED HEAD											
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			10 GENERAL ADMINISTRATION	NT V 400	29/11/2022	2474	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022073810	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD						
				090 SECRETARIAT							

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VN112022003124	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 91	01/11/2022	54660	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022003135	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION		092 OTHER OFFICES							
0000 99 NO DETAILED HEAD										31
GRANTS-IN-AID (SALARY) REFORMS,,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,				33 GOVERNANCE REFORMS NT V 102	02/11/2022	298682	03489 ASSISTANT CONTROLER (F & A),DEPARTMENT OF GOVERNANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022073763	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 354	23/11/2022	173811	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073764	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 355	23/11/2022	31730	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073766	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 357	23/11/2022	18135	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073767	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 358	23/11/2022	18497	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073778	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 369	23/11/2022	15633	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073785	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 376	23/11/2022	109457	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073791	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 382	23/11/2022	30367	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073796	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 387	24/11/2022	201572	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073813	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										92 TELEPHONE
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 404	29/11/2022	1650	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022073817	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 408	29/11/2022	108904	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022003126	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 93	02/11/2022	36450	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			
VN112022003096	01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES						00 NO SUB MAJOR HEAD	
	01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE							
0000 00 NO DETAILED HEAD										01 SALARIES
CHANDIGARH,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 119	04/11/2022	81221	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,			

VN112022003098 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 121			04/11/2022 1453569 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022003104 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 127			04/11/2022 3600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022003140 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 107			02/11/2022 2247276 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022003159 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 152			10/11/2022 10000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022003160 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 153			10/11/2022 24235 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022003161 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			22 REVENUE AND REHABILITATI NT V 154			10/11/2022 20992 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),		
CHANDIGARH,CHANDIGARH						0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022082663 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2057 SUPPLIES AND DISPOSALS			00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES			101 PURCHASE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			13 INDUSTRIES NT V 12			23/11/2022 26402 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			MIN MIN_DESC					
			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
						CCO_ CCO		
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VN112022082664 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2057 SUPPLIES AND DISPOSALS			00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES			101 PURCHASE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			13 INDUSTRIES NT V 13			23/11/2022 26813 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022082665 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2057 SUPPLIES AND DISPOSALS			00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES			101 PURCHASE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			13 INDUSTRIES NT V 14			23/11/2022 2592 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022031022 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2057 SUPPLIES AND DISPOSALS			00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES			101 PURCHASE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			13 INDUSTRIES NT V 1			03/11/2022 884916 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022031023 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2057 SUPPLIES AND DISPOSALS			00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES			101 PURCHASE					
0000 00 NO DETAILED HEAD						01 SALARIES		
CHANDIGARH,CHANDIGARH			13 INDUSTRIES NT V 2			03/11/2022 175880 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,		
						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022031024 01/11/2022 N DC01 A Pay and Allowances Vouchers			0300 2057 SUPPLIES AND DISPOSALS			00 NO SUB MAJOR HEAD		

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VN112022002105	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 11	01/11/2022	2109456 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002106	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 12	01/11/2022	213788 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002107	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 13	01/11/2022	800098 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002108	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 14	01/11/2022	729212 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002109	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 15	01/11/2022	478619 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002110	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 16	01/11/2022	18461 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002111	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 17	01/11/2022	289940 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002112	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 18	01/11/2022	769128 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002113	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 19	01/11/2022	66792 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002114	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 20	01/11/2022	233816 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002115	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 21	01/11/2022	379290 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002116	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 22	01/11/2022	153870 03069 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002126	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
CHANDIGARH, CHANDIGARH			21 PUBLIC WORKS	NT V 32	01/11/2022	33830 03070 SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002127	01/11/2022	N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES

CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 33	01/11/2022	54319 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002128 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 34	01/11/2022	68468 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002141 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 47	01/11/2022	357710 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002098 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 4	01/11/2022	177670 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002095 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 1	01/11/2022	271426 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002096 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 2	01/11/2022	242350 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002097 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 3	01/11/2022	88090 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002099 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 5	01/11/2022	74390 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002100 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 6	01/11/2022	138134 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002117 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 23	01/11/2022	331706 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002118 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 24	01/11/2022	81301 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002119 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 25	01/11/2022	136880 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002120 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 26	01/11/2022	151662 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002121 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	
06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00 NO DETAILED HEAD						
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21	PUBLIC WORKS	NT V 27	01/11/2022	242826 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002122 01/11/2022 N DC01 A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80 GENERAL	

					001 DIRECTION AND ADMINISTRATION	
	06 ARCHITECTURE					01 SALARIES
0000 00 NO DETAILED HEAD						
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 28	01/11/2022	307164 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002123 01/11/2022 N DC01 A Pay and Allowances Vouchers	06 ARCHITECTURE	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 29	01/11/2022	333710 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002124 01/11/2022 N DC01 A Pay and Allowances Vouchers	06 ARCHITECTURE	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 30	01/11/2022	350252 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002125 01/11/2022 N DC01 A Pay and Allowances Vouchers	06 ARCHITECTURE	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 31	01/11/2022	1710834 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022067873 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 73	14/11/2022	182176 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067876 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 76	16/11/2022	98890 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067897 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 99	23/11/2022	92164 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067898 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 100	23/11/2022	70983 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067899 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 101	23/11/2022	1218254 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002164 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 70	10/11/2022	38437 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002165 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 71	10/11/2022	36928 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002166 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 72	10/11/2022	13680 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002142 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 48	01/11/2022	157004 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002139 01/11/2022 N DC01 A Pay and Allowances Vouchers	01 DIRECTION	0300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD						01 SALARIES
CHANDIGARH,CHANDIGARH		21 PUBLIC WORKS	NT V 45	01/11/2022	625088 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN112022002140	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 46	01/11/2022	777644	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002144	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 50	02/11/2022	53990	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002145	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 51	02/11/2022	68890	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002146	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 52	02/11/2022	72452	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002147	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 53	02/11/2022	121240	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002148	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 54	02/11/2022	253120	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002149	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 55	03/11/2022	116340	03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002152	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 58	04/11/2022	798	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002154	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 60	04/11/2022	11892	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002155	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 61	04/11/2022	7018	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							SO			
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0E_DESC
													CCO_	CCO		

VN112022002156	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES			
0000 00 NO DETAILED HEAD	01 DIRECTION							21 PUBLIC WORKS	NT V 62	04/11/2022	7018	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
CHANDIGARH,CHANDIGARH																
VN112022002157	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				

[illegible]

VN112022031076	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE								
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT										
0000	00	NO DETAILED HEAD													01 SALARIES
CHANDIGARH,CHANDIGARH							12 HOME AFFAIRS		NT V 15	10/11/2022		72452	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN112022031074	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE								
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT										
0000	00	NO DETAILED HEAD													01 SALARIES
CHANDIGARH,CHANDIGARH							12 HOME AFFAIRS		NT V 13	10/11/2022		56814	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN112022031063	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS								
					01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD										
0000	99	NO DETAILED HEAD													31
GRANTS-IN-AID (SALARY)							08 FINANCE		NT V 2	01/11/2022		3600000	03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUNJAB,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022031064	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 3	02/11/2022		147090	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031065	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 4	02/11/2022		86320	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031066	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 5	02/11/2022		39740	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031067	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 6	02/11/2022		18706	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031068	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 7	02/11/2022		74596	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031069	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 8	02/11/2022		88532	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031070	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 9	02/11/2022		263130	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031071	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 10	02/11/2022		541250	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031072	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES								
					02 DIRECTION AND ADMINISTRATION										
0000	99	NO DETAILED HEAD													01 SALARIES
							08 FINANCE		NT V 11	02/11/2022		56140	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,															
VN112022031075	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES							00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE								
					01 ELECTIONS UNDER THE SIKH GURDWARA ACT										
0000	00	NO DETAILED HEAD													01 SALARIES
CHANDIGARH,CHANDIGARH							12 HOME AFFAIRS		NT V 14	10/11/2022		72452	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
VN112022031036	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS							01	OFFICE BUILDINGS
							001 DIRECTION AND ADMINISTRATION								
					01 DEVELOPMENT OF MANDIES										
0000	00	NO DETAILED HEAD													01 SALARIES
							01 AGRICULTURE		NT V 1	01/11/2022		67870	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH	

					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022031037	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 2	01/11/2022
						114926 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031038	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 3	01/11/2022
						168750 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031039	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 4	01/11/2022
						246174 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031045	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 10	10/11/2022
						2118 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031041	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 6	01/11/2022
						343438 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031042	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 7	01/11/2022
						369440 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031043	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 8	01/11/2022
						380452 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031040	01/11/2022	N DC01	A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01 OFFICE BUILDINGS	
0000 00 NO DETAILED HEAD			01 DEVELOPMENT OF MANDIES			01 SALARIES
				01 AGRICULTURE	NT V 5	01/11/2022
						270460 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022038069	01/11/2022	N DC01	A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT			01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 1	01/11/2022
						243964 04019 TEHSILDAR, FARIDKOT, FARIDKOT
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022038070	01/11/2022	N DC01	A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT			01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 2	01/11/2022
						381684 04019 TEHSILDAR, FARIDKOT, FARIDKOT
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054452	01/11/2022	N DC01	A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT			01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 14	23/11/2022
						65258 04021 TEHSILDAR, JAITU, FARIDKOT
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054450	01/11/2022	N DC01	A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT			01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 12	23/11/2022
						162182 04021 TEHSILDAR, JAITU, FARIDKOT
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054451	01/11/2022	N DC01	A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT			01 SALARIES
				22 REVENUE AND REHABILITATI	NT V 13	23/11/2022
						421275 04021 TEHSILDAR, JAITU, FARIDKOT
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022038079	01/11/2022	N DC01	A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	50196 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 11			
VN112022038071	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	11292 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 3			
VN112022038072	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	49992 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 4			
VN112022038073	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	68428 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 5			
VN112022038074	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	214928 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 6			
VN112022038075	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	299952 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 7			
VN112022038077	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	261944 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 9			
VN112022038078	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	81988 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 10			
VN112022037996	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				01/11/2022	61140 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION		NT V 1			
VN112022037999	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				01/11/2022	1106140 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION		NT V 4			
VN112022037998	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				01/11/2022	657196 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION		NT V 3			
VN112022037997	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				01/11/2022	293088 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION		NT V 2			
VN112022061767	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				29/11/2022	70471 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION		NT V 11			
VN112022039682	01/11/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01/11/2022	227476 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 4			

VN112022039684	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 6	01/11/2022	502346	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039685	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 7	01/11/2022	211274	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER, FARIDKOT, FARIDKOT	ADMINISTRATION, CHANDIGARH,															
VN112022039686	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 8	01/11/2022	411303	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER, FARIDKOT, FARIDKOT	ADMINISTRATION, CHANDIGARH,															
VN112022039709	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 31	01/11/2022	646200	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039710	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 32	02/11/2022	94948	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022039711	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 33	02/11/2022	165812	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022039712	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 34	02/11/2022	82110	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022039713	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 35	02/11/2022	304903	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039714	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 36	02/11/2022	97310	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039715	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 37	02/11/2022	108280	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039716	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 38	02/11/2022	183440	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022053883	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 46	14/11/2022	190240	04021	TEHSILDAR, JAITU, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022053892	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 55	23/11/2022	98287	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC											SO	SOE_DESC

[illegible]

VN112022039697	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 19	01/11/2022	116208 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039698	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 20	01/11/2022	169356 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039699	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 21	01/11/2022	395542 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039700	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 22	01/11/2022	533104 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039701	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 23	01/11/2022	1691285 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039702	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 24	01/11/2022	53100 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039703	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 25	01/11/2022	107017 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039704	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,			22 REVENUE	AND REHABILITATI	NT V 26	01/11/2022	14386 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022039705	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
			22 REVENUE	AND REHABILITATI	NT V 27	01/11/2022	87180 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022039706	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
			22 REVENUE	AND REHABILITATI	NT V 28	01/11/2022	151104 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022039707	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
			22 REVENUE	AND REHABILITATI	NT V 29	01/11/2022	127632 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022039708	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
			22 REVENUE	AND REHABILITATI	NT V 30	01/11/2022	181016 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022039717	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
			22 REVENUE	AND REHABILITATI	NT V 39	02/11/2022	71836 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022039718	01/11/2022	N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					01 SALARIES
			22 REVENUE	AND REHABILITATI	NT V 40	02/11/2022	95200 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022039719	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 41	02/11/2022	214552	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039720	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 42	02/11/2022	253364	04019	TEHSILDAR, FARIDKOT, FARIDKOT	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039679	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 1	01/11/2022	57240	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022039680	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 2	01/11/2022	131100	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022039681	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 3	01/11/2022	200488	04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022037855	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 10	02/11/2022	892934	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050724	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 56	23/11/2022	7545	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037857	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 12	02/11/2022	16100	04089	XEN, ELECTRICAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037861	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 16	02/11/2022	48756	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037862	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 17	02/11/2022	49876	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037863	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 18	02/11/2022	149616	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037864	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 19	02/11/2022	580048	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037865	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT V 20	02/11/2022	563598	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R), , FARIDKOT, FARIDKOT	3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037866	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION									

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 21	02/11/2022	507300 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037867 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 22	02/11/2022	218796 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037868 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 23	02/11/2022	77700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037869 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 24	02/11/2022	352780 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037871 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 26	07/11/2022	2286 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037873 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 28	07/11/2022	54522 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037874 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 29	10/11/2022	6978 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
FDK, FARIDKOT						
VN112022037875 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 30	10/11/2022	10687 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037876 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 31	10/11/2022	8000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
FDK, FARIDKOT						
VN112022037877 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 32	10/11/2022	10997 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037878 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 33	10/11/2022	140869 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037879 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 34	10/11/2022	18000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037880 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 35	10/11/2022	28020 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022037881 01/11/2022 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 36	10/11/2022	12240 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

VN112022037882	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 37	10/11/2022	3174	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037851	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 6	02/11/2022	16100	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037848	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 3	01/11/2022	147594	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R
FDK, FARIDKOT												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037849	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 4	01/11/2022	62868	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R
FDK, FARIDKOT												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037850	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 5	01/11/2022	36000	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R
FDK, FARIDKOT												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037846	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 1	01/11/2022	1116082	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R
FDK, FARIDKOT												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037847	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 2	01/11/2022	493596	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R
FDK, FARIDKOT												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037852	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 7	02/11/2022	237008	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037853	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 8	02/11/2022	388368	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037854	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 9	02/11/2022	428712	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050746	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 78	29/11/2022	20179	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050747	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 79	29/11/2022	24927	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050720	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 52	23/11/2022	52223	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050721	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS	NT	V 53	23/11/2022	57791	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022050722	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES					
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 54	23/11/2022	4464 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022050723	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES					
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 55	23/11/2022	62563 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022037856	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES					
0000	00	NO DETAILED HEAD	01	DIRECTION				21	PUBLIC WORKS	NT V 11	02/11/2022	952604 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022031188	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 5	01/11/2022	233688 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN112022054453	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 15	18/11/2022	49126 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022054454	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 16	23/11/2022	174973 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022054455	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 17	23/11/2022	26849 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031189	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 6	01/11/2022	584386 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031190	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 7	01/11/2022	932972 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031191	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 8	02/11/2022	67104 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031192	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE AND REHABILITATI	NT V 9	02/11/2022	129608 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031193	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE				00	NO SUB MAJOR HEAD					

						103 LAND RECORDS			
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 10	02/11/2022	179762 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031194	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 11	02/11/2022	295956 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031195	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 12	03/11/2022	569716 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031196	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 13	03/11/2022	39124 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031197	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 14	03/11/2022	339394 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031184	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 1	01/11/2022	159910 05008 TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031185	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 2	01/11/2022	75880 05008 TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031186	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 3	01/11/2022	235360 05008 TEHSILDAR, KHAMANNO, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031187	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE				103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 4	01/11/2022	19584 05010 DISTRICT REVENUE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022030992	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2047 OTHER FISCAL SERVICES				103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						01 SALARIES	
			08 FINANCE		NT V 3	02/11/2022	91250 05016 DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,									
VN112022000138	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 64	10/11/2022	298480 05018 S.D.O.(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022053815	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 102	23/11/2022	376344 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022000075	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 1	01/11/2022	16380 05021 S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022000104	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION				093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 30	02/11/2022	242052 05310 TEHSILDAR, BASSI PHATANA, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN112022000103	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
			22 REVENUE AND REHABILITATI NT V 29	02/11/2022	183322 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000102	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
			22 REVENUE AND REHABILITATI NT V 28	02/11/2022	100716 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000101	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
			22 REVENUE AND REHABILITATI NT V 27	01/11/2022	1311860 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000100	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
			22 REVENUE AND REHABILITATI NT V 26	01/11/2022	182702 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000099	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
			22 REVENUE AND REHABILITATI NT V 25	01/11/2022	250922 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000098	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 24	01/11/2022	1556564 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000097	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 23	01/11/2022	1444162 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000096	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 22	01/11/2022	1113922 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000095	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 21	01/11/2022	1062984 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000094	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 20	01/11/2022	661904 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000093	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 19	01/11/2022	227934 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000092	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
	COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 18	01/11/2022	138320 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
VN112022000090	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
			22 REVENUE AND REHABILITATI NT V 16	01/11/2022	308164 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022000089	01/11/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					
	0000 00 NO DETAILED HEAD					
						01 SALARIES

		22 REVENUE AND REHABILITATI NT V 15	01/11/2022	94996 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000088 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 14	01/11/2022	258416 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000085 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11	01/11/2022	780696 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000084 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10	01/11/2022	97140 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053823 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 110	29/11/2022	77450 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000121 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 47	03/11/2022	73026 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000122 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 48	03/11/2022	259618 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000123 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 49	03/11/2022	725700 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000124 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 50	03/11/2022	171934 05009 TEHSILDAR, AMLOH, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000135 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 61	03/11/2022	93538 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000137 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 63	10/11/2022	102962 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053816 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 103	23/11/2022	140901 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000139 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 65	10/11/2022	305180 05018 S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000079 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5	01/11/2022	83676 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000076 01/11/2022 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

[illegible]

VN112022002176	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 10	02/11/2022	685782	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002175	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 9	02/11/2022	273944	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050754	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 22	23/11/2022	11200	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022050753	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 21	23/11/2022	126677	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050752	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 20	23/11/2022	6664	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC			
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C NAME
												CCO_	CCO
													S0
													SOE_DESC

VN112022050750	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 18	14/11/2022	70820	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050749	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 17	14/11/2022	4256	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002174	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 8	02/11/2022	141845	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002173	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 7	02/11/2022	64082	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R
SIRHIND, FATEHGARH SAHIB													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002172	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 6	01/11/2022	90046	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022002171	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							21	PUBLIC WORKS	NT V 5	01/11/2022	145353	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022002170	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	

0000 00 NO DETAILED HEAD	01 DIRECTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			</
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VN112022031222	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 25	04/11/2022	148692 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031223	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 26	04/11/2022	299868 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031225	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 28	10/11/2022	262960 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022054456	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 29	29/11/2022	52480 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031198	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 1	01/11/2022	157368 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031199	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 2	01/11/2022	18000 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031200	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 3	01/11/2022	34476 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031201	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 4	01/11/2022	438534 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031202	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 5	01/11/2022	478166 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031203	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 6	01/11/2022	108432 06020 TEHSILDAR, , ZIRA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031204	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 7	01/11/2022	60320 06020 TEHSILDAR, , ZIRA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031205	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 8	01/11/2022	73210 06020 TEHSILDAR, , ZIRA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031206	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 9	01/11/2022	263050 06020 TEHSILDAR, , ZIRA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022031207	01/11/2022	N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT							01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 10	01/11/2022	233656 06020 TEHSILDAR, , ZIRA, FEROZEPUR		

										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022031208	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD								
02 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						22	REVENUE	AND REHABILITATI	NT V 11	02/11/2022	40116 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR							
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022031209	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD								
02 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						22	REVENUE	AND REHABILITATI	NT V 12	02/11/2022	56244 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR							
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022031212	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD								
02 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						22	REVENUE	AND REHABILITATI	NT V 15	02/11/2022	327120 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR							
											1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029447	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 9	01/11/2022	189844 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029439	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 1	01/11/2022	166168 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029440	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 2	01/11/2022	265360 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029441	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 3	01/11/2022	44868 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029446	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 8	01/11/2022	657758 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029443	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 5	01/11/2022	331008 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029444	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 6	01/11/2022	93616 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029445	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 7	01/11/2022	68940 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022029442	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 DISTRICT ESTABLISHMENT										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						07	EXCISE AND TAXATION		NT V 4	01/11/2022	132616 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR							
											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022084570	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD								
02 DISTRICT ADMINISTRATION										01 SALARIES								
0000 00 NO DETAILED HEAD																		
						08	FINANCE		NT V 9	23/11/2022	4176 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR							
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
											PUNJAB,CHANDIGARH,							
VN112022030997	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD								

0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			08 FINANCE	NT V 3	01/11/2022	138544 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,								
VN112022026984 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 21	01/11/2022	110458 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022026985 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 22	01/11/2022	116302 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022026986 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 23	01/11/2022	95300 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022026987 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 24	01/11/2022	242280 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022026988 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 25	01/11/2022	44310 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022026989 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 26	01/11/2022	72994 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022049419 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 146	14/11/2022	52717 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, , FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,								
VN112022049420 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 147	14/11/2022	59016 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, , FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,								
VN112022049421 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 148	14/11/2022	45682 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, , FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,								
VN112022049422 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 149	14/11/2022	12760 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, , FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,								
VN112022027097 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 134	07/11/2022	47646 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027100 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 137	10/11/2022	18005 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022049411 01/11/2022 N DC01 A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 138	11/11/2022	100088 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01 SALARIES
COMMISSIONER, , FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,								

VN112022049417 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 144 11/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 27001 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049424 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 151 15/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 12720 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049449 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 176 23/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 10610 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022026990 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 27 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 364268 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022026991 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 28 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 89800 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022026992 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 29 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 46737 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022026993 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 30 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 31332 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022026994 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 31 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 62868 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC	MIN MIN_DESC	
	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022026995 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 32 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 121600 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022026996 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 267336 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022026997 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 34 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES 295464 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027006 01/11/2022 N DC01 A Pay and Allowances Vouchers 01 DISTRICT ESTABLISHMENTS	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 43	01/11/2022	198024 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022027007 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 44	01/11/2022	275540 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022027008 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 45	01/11/2022	69550 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022027009 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 46	01/11/2022	273084 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022027013 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 50	01/11/2022	207156 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027010 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 47	01/11/2022	352302 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022027011 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 48	01/11/2022	268904 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN112022027012 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 49	01/11/2022	122414 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027014 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 51	01/11/2022	322570 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027017 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 54	01/11/2022	15700 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027018 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 55	02/11/2022	125296 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027019 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 56	02/11/2022	21700 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027020 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 57	02/11/2022	212507 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027021 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 58	02/11/2022	350056 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

VN112022027022	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 59	02/11/2022	477468	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027023	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 60	02/11/2022	528722	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027024	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 61	02/11/2022	392460	06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022026964	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 1	01/11/2022	84594	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026965	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 2	01/11/2022	108438	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026966	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 3	01/11/2022	178168	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026967	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 4	01/11/2022	16714	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026968	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 5	01/11/2022	183496	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026969	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 6	01/11/2022	370600	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026970	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 7	01/11/2022	16945	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026971	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 8	01/11/2022	39800	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026972	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 9	01/11/2022	71416	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026973	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 10	01/11/2022	72000	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022026974	01/11/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS								01	SALARIES
0000	00	NO	DETAILED HEAD			22	REVENUE	AND REHABILITATI NT V 11	01/11/2022	81091	06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022049426	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 153	17/11/2022		69316 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049454	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 181	23/11/2022		3381 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049459	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
					COMMISSIONER,, FEROZEPUR, FEROZEPUR						88244 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY	
					ADMINISTRATION, CHANDIGARH,						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022049474	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 201	29/11/2022		41900 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR	
											1801	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022049450	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 177	23/11/2022		23846 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049451	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 178	23/11/2022		3924 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049452	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 179	23/11/2022		11138 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049453	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 180	23/11/2022		9996 06041	SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049444	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 171	21/11/2022		44868 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022026998	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 35	01/11/2022		55432 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022026999	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 36	01/11/2022		713480 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027000	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 37	01/11/2022		136760 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027001	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								01 SALARIES
					0000 00 NO DETAILED HEAD								
							22	REVENUE AND REHABILITATI NT V 38	01/11/2022		484054 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027002	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD	
					01 COMMISSIONERS								

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 39	01/11/2022	219360 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027003 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 40	01/11/2022	301116 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027015 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 52	01/11/2022	107068 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027016 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 53	01/11/2022	197356 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027061 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 98	03/11/2022	56924 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027063 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 100	03/11/2022	99082 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027099 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 136	10/11/2022	21338 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022049412 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 139	11/11/2022	103384 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027031 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 68	02/11/2022	133224 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027032 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 69	02/11/2022	19900 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027033 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 70	02/11/2022	73060 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027034 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 71	02/11/2022	81262 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027035 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 72	02/11/2022	109116 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027036 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	02/11/2022	477430 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

VN112022027039	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 76	03/11/2022	22030	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027040	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 77	03/11/2022	184812	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027041	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 78	03/11/2022	37578	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027042	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 79	03/11/2022	67642	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027043	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 80	03/11/2022	100780	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027044	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 81	03/11/2022	251506	06723	SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027049	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 86	03/11/2022	21890	06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027050	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 87	03/11/2022	220110	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,														
VN112022027051	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 88	03/11/2022	53100	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,														
VN112022027052	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 89	03/11/2022	218043	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,														
VN112022027053	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 90	03/11/2022	1258256	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	S0E_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 91	03/11/2022	742196 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027055 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 92	03/11/2022	126000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027056 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 93	03/11/2022	551851 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027057 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 94	03/11/2022	2565975 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027058 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 95	03/11/2022	63300 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027059 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 96	03/11/2022	482882 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027060 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 97	03/11/2022	19644 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022027067 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 104	03/11/2022	67716 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027068 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 105	03/11/2022	42539 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027069 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 106	03/11/2022	28740 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027070 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 107	03/11/2022	301768 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027077 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 114	04/11/2022	46830 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022027078 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 115	04/11/2022	101938 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022027079 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 116	04/11/2022	509772 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022027080 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

					093 DISTRICT ESTABLISHMENTS				
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 117	04/11/2022	193342 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022027081	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 118	04/11/2022	264606 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022027082	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 119	04/11/2022	53930 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027083	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 120	04/11/2022	83582 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027084	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 121	04/11/2022	162508 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027085	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 122	04/11/2022	260994 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027086	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 123	04/11/2022	69210 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027087	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 124	04/11/2022	58284 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022026975	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 12	01/11/2022	81316 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022026976	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 13	01/11/2022	86896 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022026977	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 14	01/11/2022	462836 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022026978	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 15	01/11/2022	2280845 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022026979	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 16	01/11/2022	217568 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022026980	01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
	0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
			22 REVENUE	AND REHABILITATI	NT V 17	01/11/2022	211980 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

VN112022026981	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								01 SALARIES	
0000	00	NO	DETAILED	HEAD			22	REVENUE AND REHABILITATI	NT	V 18	01/11/2022	114954	06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022026982	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								01 SALARIES	
0000	00	NO	DETAILED	HEAD			22	REVENUE AND REHABILITATI	NT	V 19	01/11/2022	1039432	06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022002209	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 27	01/11/2022	126894	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002210	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 28	01/11/2022	45070	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002211	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 29	01/11/2022	59700	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002212	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 30	01/11/2022	239600	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002213	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 31	01/11/2022	260436	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002214	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 32	01/11/2022	277902	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002215	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 33	01/11/2022	298894	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002216	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 34	01/11/2022	363180	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002217	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 35	01/11/2022	385356	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050755	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 83	11/11/2022	29032	06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
FEROZEPUR-II, FEROZEPUR														
VN112022050756	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD			21	PUBLIC WORKS		NT	V 84	14/11/2022	50468	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050767	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
					01 DIRECTION								01 SALARIES	
0000	00	NO	DETAILED	HEAD										

FEROZEPUR, FEROZEPUR	21	PUBLIC WORKS	NT V 95	23/11/2022	6840 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050768 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 96	23/11/2022	3463 06063 XEN, , CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050784 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
FEROZEPUR-II, FEROZEPUR	21	PUBLIC WORKS	NT V 112	29/11/2022	9249 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002228 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
(B&R), FEROZEPUR	21	PUBLIC WORKS	NT V 46	01/11/2022	18000 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002229 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 47	01/11/2022	19900 06060 XEN, , PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002230 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 48	01/11/2022	125376 06060 XEN, , PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002231 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 49	01/11/2022	199696 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002232 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 50	01/11/2022	356748 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002233 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 51	01/11/2022	715992 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002234 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 52	01/11/2022	142664 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002235 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 53	01/11/2022	905160 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002236 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 54	01/11/2022	495968 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002237 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 55	01/11/2022	282192 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002238 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	21	PUBLIC WORKS	NT V 56	01/11/2022	239600 06065 XEN, , CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002239 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600	2059 PUBLIC WORKS			80 GENERAL	

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[illegible]

0000 00 NO DETAILED HEAD (B&R), FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 43	01/11/2022	44332 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002226 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 44	01/11/2022	59412 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002227 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD (B&R), FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 45	01/11/2022	147420 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002183 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 1	01/11/2022	18000 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002184 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 2	01/11/2022	46088 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002185 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 3	01/11/2022	83628 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002186 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 4	01/11/2022	183928 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002187 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 5	01/11/2022	232118 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002188 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 6	01/11/2022	234742 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002189 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 7	01/11/2022	343718 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002190 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 8	01/11/2022	512756 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002191 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 9	01/11/2022	855684 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002192 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 10	01/11/2022	44204 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002193 01/11/2022 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD FEROZEPUR-II, FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 11	01/11/2022	77306 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022031226	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 1	01 SALARIES
							01/11/2022	65976 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031227	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 2	01 SALARIES
							01/11/2022	186676 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022054457	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 29	01 SALARIES
							11/11/2022	72740 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031253	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 28	01 SALARIES
							07/11/2022	12156 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031252	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 27	01 SALARIES
							07/11/2022	628264 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031251	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 26	01 SALARIES
							07/11/2022	613728 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031250	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 25	01 SALARIES
							04/11/2022	371062 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031249	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 24	01 SALARIES
							04/11/2022	366756 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031247	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 22	01 SALARIES
							03/11/2022	3285666 07007 TEHSILDAR, BATALA, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031246	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 21	01 SALARIES
							03/11/2022	3201574 07007 TEHSILDAR, BATALA, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031244	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 19	01 SALARIES
							02/11/2022	74620 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031228	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 3	01 SALARIES
							01/11/2022	294228 07009 TEHSILDAR, GURDASPUR, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031229	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				02	DISTRICT ESTABLISHMENT	103 LAND RECORDS			
0000 00 NO DETAILED HEAD							22	REVENUE AND REHABILITATI NT V 4	01 SALARIES
							01/11/2022	197304 07010 TEHSILDAR, PATHANKOT, GURDASPUR	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN112022031230	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
				103 LAND RECORDS					

0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 5	01/11/2022	216222 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031231 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 6	01/11/2022	199908 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031232 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 7	01/11/2022	946248 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031233 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 8	01/11/2022	277808 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031234 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 9	01/11/2022	1404429 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031235 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 10	01/11/2022	994190 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031236 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 11	01/11/2022	902544 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031237 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 12	01/11/2022	348406 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031238 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 13	01/11/2022	46593 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031239 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 14	01/11/2022	444378 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031240 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 15	01/11/2022	984580 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031241 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 16	02/11/2022	28020 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031242 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 17	02/11/2022	120152 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031243 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 18	02/11/2022	151320 07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022029456 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 5	02/11/2022	293514 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029455 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 4	02/11/2022	284936 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029453 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 2	02/11/2022	159680 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0	SOE_DESC

VN112022029452 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 1	02/11/2022	67300 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029454 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 3	02/11/2022	240232 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029460 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 9	02/11/2022	629040 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029459 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 8	02/11/2022	440400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029458 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 7	02/11/2022	377126 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029457 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 6	02/11/2022	326742 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022029461 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION		NT V 10	10/11/2022	37770 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022053066 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI		NT V 122	23/11/2022	260803 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES	
VN112022053090 01/11/2022 N DC01 A Pay and Allowances Vouchers					0700	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS											

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 146	29/11/2022	76744 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022053050 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 106	11/11/2022	189492 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022053047 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 103	11/11/2022	40116 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022053048 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 104	11/11/2022	48876 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022053049 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 105	11/11/2022	81280 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027901 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 26	01/11/2022	352919 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027902 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 27	01/11/2022	343444 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027903 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 28	01/11/2022	296744 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027910 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 35	01/11/2022	124076 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027911 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 36	01/11/2022	180416 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027912 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 37	01/11/2022	191704 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027913 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 38	01/11/2022	271660 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027914 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 39	01/11/2022	453248 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022027918 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				
	22 REVENUE AND REHABILITATI NT V 43	01/11/2022	16736 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	

[illegible]

VN112022027934	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 59	01/11/2022	34530	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027935	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 60	01/11/2022	76810	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027936	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 61	01/11/2022	1764592	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027946	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 71	03/11/2022	810306	07007	TEHSILDAR, BATALA, GURDASPUR	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027937	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 62	01/11/2022	1366562	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027938	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 63	01/11/2022	139978	07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027939	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 64	01/11/2022	231492	07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027942	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 67	03/11/2022	28014	07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027947	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD										
						22	REVENUE	AND REHABILITATI	NT V 72	03/11/2022	1196248	07007	TEHSILDAR, BATALA, GURDASPUR	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027957	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES</

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 87	04/11/2022	292086 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027968 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 93	04/11/2022	174978 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027969 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 94	04/11/2022	79700 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027970 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 95	04/11/2022	221532 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027971 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 96	07/11/2022	67716 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027972 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 97	07/11/2022	302938 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022027876 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 1	01/11/2022	21197 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027877 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 2	01/11/2022	6604 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027878 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3	01/11/2022	2960 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027879 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 4	01/11/2022	1518 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027880 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5	01/11/2022	227838 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027881 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6	01/11/2022	102120 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027882 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7	01/11/2022	1094372 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN112022027883 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	01/11/2022	489464 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES

VN112022027884	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	01/11/2022	1424784 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027885	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 10	01/11/2022	1018171 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027886	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 11	01/11/2022	355092 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027887	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 12	01/11/2022	639441 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027888	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 13	01/11/2022	26220 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027889	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 14	01/11/2022	116302 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022027890	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 15	01/11/2022	210124 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027891	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	01/11/2022	361168 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027892	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	01/11/2022	226530 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027893	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 18	01/11/2022	9192 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027894	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 19	01/11/2022	80412 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027895	01/11/2022	N DC01 A Pay and Allowances Vouchers		0700	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS							01 SALARIES
		0000 00 NO DETAILED HEAD							

		22 REVENUE AND REHABILITATI NT V 20	01/11/2022	162000 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027896	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 21	01/11/2022	172522 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027897	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 22	01/11/2022	350604 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027898	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 23	01/11/2022	37900 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027899	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 24	01/11/2022	422634 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027900	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 25	01/11/2022	393576 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027950	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 75	03/11/2022	281288 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027951	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76	03/11/2022	89488 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027952	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 77	03/11/2022	92240 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027974	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 99	07/11/2022	97748 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027975	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 100	07/11/2022	124006 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027976	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 101	07/11/2022	137972 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027977	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 102	10/11/2022	73068 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027907	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	01 SALARIES	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32	01/11/2022	45326 07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027904	01/11/2022 N DC01 A	Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

[illegible]

VN112022002277	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 13	01/11/2022	273544 07038 XEN, ,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002278	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 14	01/11/2022	184036 07038 XEN, ,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002279	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 15	01/11/2022	54000 07038 XEN, ,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002280	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 16	01/11/2022	10241 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, ,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050790	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 48	17/11/2022	1111031 07034 XEN, ,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050806	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 64	23/11/2022	84267 07034 XEN, ,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050788	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 46	14/11/2022	3348 07034 XEN, ,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050789	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 47	15/11/2022	13000 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002281	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 17	01/11/2022	28727 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, ,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002282	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 18	01/11/2022	93425 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, ,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002283	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 19	01/11/2022	85232 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, ,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002284	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 20	01/11/2022	171536 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, ,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002285	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			21 PUBLIC WORKS	NT V 21	01/11/2022	237212 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, ,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002286	01/11/2022	N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES

		21	PUBLIC WORKS	NT V 22	01/11/2022	254144 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002287	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 23	01/11/2022	461186 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002288	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 24	01/11/2022	608018 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002289	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 25	01/11/2022	926400 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002290	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 26	01/11/2022	1726637 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002291	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 27	01/11/2022	791244 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002292	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 28	01/11/2022	851865 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002293	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 29	01/11/2022	1046521 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002294	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 30	01/11/2022	2137560 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002295	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 31	01/11/2022	40740 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002299	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 35	01/11/2022	1115360 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002300	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 36	01/11/2022	1430004 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002301	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 37	01/11/2022	1555428 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002302	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 38	01/11/2022	1968712 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002308	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS		80 GENERAL	

		01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000	00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 44	10/11/2022	29946	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002309	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000	00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 45	10/11/2022	440524	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002265	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000	00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 1	01/11/2022	83875	07036 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002266	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000	00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 2	01/11/2022	251508	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PATHANKOT, GURDASPUR									
VN112022002269	01/11/2022 N DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000	00 NO DETAILED HEAD	21	PUBLIC WORKS	NT V 5	01/11/2022	238308	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PATHANKOT, GURDASPUR									
VN112022031254	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 4	02/11/2022	206671	08018 TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031258	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 8	03/11/2022	27820	08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031280	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 3	02/11/2022	135064	08018 TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031279	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 2	02/11/2022	1212148	08018 TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC					S0 SOE_DESC	
		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN112022031278	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 1	01/11/2022	78161	08018 TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031277	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 27	10/11/2022	49452	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031276	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000	00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT					01 SALARIES	
		22	REVENUE AND REHABILITATI	NT V 26	10/11/2022	176950	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		

							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031275	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 25	10/11/2022	1205884 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031274	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 24	10/11/2022	199980 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031273	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 23	10/11/2022	818376 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031272	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 22	07/11/2022	114094 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031271	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 21	07/11/2022	1157616 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031270	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 20	07/11/2022	136196 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054458	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 28	11/11/2022	364956 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054459	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 29	11/11/2022	163052 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054460	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 30	14/11/2022	102371 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054461	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 31	23/11/2022	35400 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054462	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 32	23/11/2022	355170 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054463	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 33	29/11/2022	427123 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031255	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO	DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	02/11/2022	266286 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031256	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	134350 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 6			
VN112022031257	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				02/11/2022	476038 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 7			
VN112022031259	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				03/11/2022	51636 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 9			
VN112022031260	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				03/11/2022	195892 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 10			
VN112022031261	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				03/11/2022	550924 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 11			
VN112022031262	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				04/11/2022	120640 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 12			
VN112022031263	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				04/11/2022	398000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 13			
VN112022031264	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				04/11/2022	885088 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 14			
VN112022031265	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	236461 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 15			
VN112022031266	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	46745 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 16			
VN112022031267	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	69311 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 17			
VN112022031268	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	101768 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 18			
VN112022031269	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				07/11/2022	150822 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI	NT V 19			
VN112022029464	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				01/11/2022	37956 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION		NT V 3			

VN112022029463	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 2	01/11/2022	127752 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029473	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 12	04/11/2022	22520 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029472	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 11	04/11/2022	23201 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029471	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 10	04/11/2022	58788 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029474	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 13	04/11/2022	50651 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029469	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 8	01/11/2022	249848 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029468	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 7	01/11/2022	163274 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029467	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 6	01/11/2022	145704 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029466	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 5	01/11/2022	59468 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029465	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 4	01/11/2022	56300 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029470	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 9	01/11/2022	499176 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022028010	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI	NT V 24	02/11/2022	305833 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022028011	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI	NT V 25	02/11/2022	316636 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022028012	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI	NT V 26	02/11/2022	337606 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 SALARIES

										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN112022028013 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 27 02/11/2022										423786 08018 TEHSILDAR,,DASUYA,HOSHIARPUR										01 SALARIES									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022028016 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 30 03/11/2022										270912 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028017 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 31 03/11/2022										254692 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028018 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 32 03/11/2022										63012 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028019 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 33 03/11/2022										84840 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028020 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 34 03/11/2022										36948 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028022 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 36 03/11/2022										85657 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028023 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 37 03/11/2022										94657 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028024 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 38 03/11/2022										116929 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028025 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 39 03/11/2022										292400 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR										01 SALARIES									
																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022028031 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 45 04/11/2022										39800 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR										01 SALARIES									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022028032 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 46 04/11/2022										87084 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR										01 SALARIES									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022028033 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 47 04/11/2022										116922 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR										01 SALARIES									
																				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022028034 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													

VN112022028046	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 60	07/11/2022	264572 08017 TEHSILDAR, ,MUKERIAN,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022028049	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 63	07/11/2022	115688 08017 TEHSILDAR, ,MUKERIAN,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022028050	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 64	07/11/2022	89128 08017 TEHSILDAR, ,MUKERIAN,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022028051	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 65	10/11/2022	419980 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022028052	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 66	10/11/2022	291120 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027978	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 67	10/11/2022	402780 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027979	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 68	10/11/2022	158100 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027980	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 69	10/11/2022	225516 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027981	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 70	10/11/2022	34476 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027982	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 71	10/11/2022	63874 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027983	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 72	10/11/2022	104494 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027984	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 73	10/11/2022	70376 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027985	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 74	10/11/2022	83314 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027986	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS						

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 75	10/11/2022	103572 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027989 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3	01/11/2022	5076 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022027990 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 4	01/11/2022	222768 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027991 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5	01/11/2022	136008 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027992 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6	01/11/2022	196470 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027993 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7	01/11/2022	63727 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027994 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	01/11/2022	53100 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027995 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 9	01/11/2022	96320 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027996 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10	01/11/2022	119400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027997 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11	01/11/2022	120528 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027998 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12	01/11/2022	186088 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027999 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 13	01/11/2022	248400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022028000 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 14	01/11/2022	375576 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022028001 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	01/11/2022	1011484 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES

VN112022028002	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	01/11/2022	1061528 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022028003	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	01/11/2022	2280808 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022028004	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 18	01/11/2022	354148 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022028005	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 19	01/11/2022	187590 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022028007	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 21	01/11/2022	124288 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022028008	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 22	02/11/2022	88646 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022028009	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 23	02/11/2022	301890 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022002326	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 16	01/11/2022	469572 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR,HOSHIARPUR								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002327	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 17	02/11/2022	219440 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002328	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 18	02/11/2022	678336 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002329	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 19	02/11/2022	472784 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002330	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 20	02/11/2022	713654 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002331	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 21	02/11/2022	306350 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002332	01/11/2022	N DC01	A Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			21 PUBLIC WORKS	NT V 22	02/11/2022	246432 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022002333	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 23	02/11/2022	413140	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002334	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 24	02/11/2022	341410	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002335	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 25	02/11/2022	137268	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002336	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 26	02/11/2022	300496	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002337	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 27	02/11/2022	154732	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002338	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 28	02/11/2022	376294	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002339	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 29	02/11/2022	655772	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002340	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 30	02/11/2022	255998	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002341	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 31	02/11/2022	514558	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002342	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 32	02/11/2022	512924	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	
					HOSHIARPUR,HOSHIARPUR						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002343	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 33	02/11/2022	141637	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002346	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 36	03/11/2022	150350	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002347	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 37	03/11/2022	247616	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050811	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 76	14/11/2022	11556 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022050812 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 77	15/11/2022	16327 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022050813 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 78	15/11/2022	11232 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022050816 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 81	18/11/2022	129252 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022050821 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 86	23/11/2022	50737 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050822 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 87	23/11/2022	336101 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050823 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 88	23/11/2022	124096 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022050824 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 89	23/11/2022	52184 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022050832 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 97	29/11/2022	13391 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022050834 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 99	29/11/2022	323208 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR						
VN112022002348 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 38	03/11/2022	58680 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002349 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 39	03/11/2022	64992 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002350 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 40	03/11/2022	73944 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002351 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
01 DIRECTION						
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 41	03/11/2022	468446 08045 EXECUTIVE ENGINEER, ,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

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		21 PUBLIC WORKS	NT V 52	03/11/2022	67596 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002363	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 53	03/11/2022	76872 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002365	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 55	03/11/2022	155076 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002366	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 56	03/11/2022	156800 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002367	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 57	03/11/2022	258008 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002368	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 58	03/11/2022	264864 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002369	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 59	03/11/2022	488048 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002374	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 64	07/11/2022	137268 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002375	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 65	07/11/2022	492426 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002376	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 66	07/11/2022	183242 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002377	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 67	07/11/2022	344538 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002378	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 68	07/11/2022	661534 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002379	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 69	07/11/2022	271178 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002380	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	01 DIRECTION					01 SALARIES
	0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 70	07/11/2022	430946 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
	MUKERIAN,HOSHIARPUR					
VN112022002381	01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS			80 GENERAL	

					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
MUKERIAN, HOSHIARPUR		21 PUBLIC WORKS		NT V 71	07/11/2022	355370 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002382 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
MUKERIAN, HOSHIARPUR		21 PUBLIC WORKS		NT V 72	07/11/2022	659150 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002383 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 73	10/11/2022	2564 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002384 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 74	10/11/2022	2167 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002385 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 75	10/11/2022	2430 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002314 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 4	01/11/2022	10238 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002311 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
HOSHIARPUR, HOSHIARPUR		21 PUBLIC WORKS		NT V 1	01/11/2022	141237 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN112022002312 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
HOSHIARPUR, HOSHIARPUR		21 PUBLIC WORKS		NT V 2	01/11/2022	410572 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN112022002313 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
HOSHIARPUR, HOSHIARPUR		21 PUBLIC WORKS		NT V 3	01/11/2022	18000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN112022002315 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 5	01/11/2022	65428 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002316 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 6	01/11/2022	67704 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002317 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 7	01/11/2022	76852 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002318 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 8	01/11/2022	77392 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022002319 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 2059 PUBLIC WORKS						80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES	
		21 PUBLIC WORKS		NT V 9	01/11/2022	186950 08047 SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			

VN112022002320	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						21	PUBLIC WORKS	NT	V 10	01/11/2022	298684	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002321	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						21	PUBLIC WORKS	NT	V 11	01/11/2022	315496	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR
											3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002322	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						21	PUBLIC WORKS	NT	V 12	01/11/2022	536382	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR, HOSHIARPUR											3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002323	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						21	PUBLIC WORKS	NT	V 13	01/11/2022	294822	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR, HOSHIARPUR											3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002324	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						21	PUBLIC WORKS	NT	V 14	01/11/2022	191944	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR, HOSHIARPUR											3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002325	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						21	PUBLIC WORKS	NT	V 15	01/11/2022	530872	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),
HOSHIARPUR, HOSHIARPUR											3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022038091	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 12	01/11/2022	100490	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR, JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038090	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 11	01/11/2022	71178	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR, JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038093	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 14	01/11/2022	254860	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR, JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038102	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 23	03/11/2022	56924	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038104	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 25	07/11/2022	198386	09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038105	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 26	07/11/2022	756556	09036 TEHSILDAR, JALANDHAR - II, JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038106	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02							01 SALARIES
						22	REVENUE AND REHABILITATI	NT	V 27	07/11/2022	678084	09019 TEHSILDAR, JALANDHAR-I, JALANDHAR
											1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038107	01/11/2022	N DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02							01 SALARIES

			22 REVENUE AND REHABILITATI NT V 28	07/11/2022	1146310 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038108 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 29		07/11/2022	21334 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038109 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 30		10/11/2022	806650 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038110 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 31		10/11/2022	884804 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038111 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32		10/11/2022	156983 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038094 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15		01/11/2022	742850 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054465 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 34		11/11/2022	121678 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054466 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 35		11/11/2022	138640 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054467 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 36		11/11/2022	256320 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054468 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 37		11/11/2022	53990 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054469 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
01 SUPERINTENDENCE						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 38		11/11/2022	49590 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038080 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 1		01/11/2022	53316 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038081 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 2		01/11/2022	123504 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038082 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3		01/11/2022	243578 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022038083 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	

										103 LAND RECORDS																																																											
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																											
										22 REVENUE										AND REHABILITATI NT V 4										01/11/2022										64140 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR										01 SALARIES																			
																																								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN112022054499 01/11/2022 N DC01 A Pay and Allowances Vouchers										0900 2029 LAND REVENUE																				00 NO SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																																																	
0000 00 NO DETAILED HEAD																				22 REVENUE										AND REHABILITATI NT V 68										23/11/2022										54792 09018 TEHSILDAR,PHILLAU										01 SALARIES									
																																																		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022054500 01/11/2022 N DC01 A Pay and Allowances Vouchers										0900 2029 LAND REVENUE																				00 NO SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																																																	
0000 00 NO DETAILED HEAD																				22 REVENUE										AND REHABILITATI NT V 69										23/11/2022										285549 09014 TEHSILDAR,NAKODAR,JALANDHAR										01 SALARIES									
																																																		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022054501 01/11/2022 N DC01 A Pay and Allowances Vouchers										0900 2029 LAND REVENUE																				00 NO SUB MAJOR HEAD																																							
										02 DISTRICT ESTABLISHMENT										103 LAND RECORDS																																																	
0000 00 NO DETAILED HEAD																				22 REVENUE										AND REHABILITATI NT V 70										23/11/2022										157112 09014 TEHSILDAR,NAKODAR,JALANDHAR										01 SALARIES									
																																																		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																																		SO SOE_DESC									
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME																													
																																								CCO_ CCO																													

							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022054476	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 45	16/11/2022	59522 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054480	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 49	18/11/2022	141168 09018 TEHSILDAR,PHILLAUR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054483	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 52	22/11/2022	410514 09022 TEHSILDAR,SHAHKOT, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054495	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 64	23/11/2022	151559 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054496	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 65	23/11/2022	10888 09018 TEHSILDAR,PHILLAUR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054497	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 66	23/11/2022	65328 09018 TEHSILDAR,PHILLAUR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022054498	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 67	23/11/2022	65328 09018 TEHSILDAR,PHILLAUR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038084	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 5	01/11/2022	67248 09014 TEHSILDAR,NAKODAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038085	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 6	01/11/2022	380924 09014 TEHSILDAR,NAKODAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038086	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 7	01/11/2022	532606 09014 TEHSILDAR,NAKODAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038095	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 16	01/11/2022	81640 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038099	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 20	03/11/2022	55440 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038100	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103 LAND RECORDS		
0000	00	NO DETAILED HEAD						01 SALARIES
					22	REVENUE AND REHABILITATI NT V 21	03/11/2022	128430 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038101	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE		00 NO SUB MAJOR HEAD
						103 LAND RECORDS		

	0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT				22 REVENUE AND REHABILITATI NT V 22	03/11/2022	253520 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038088	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 SUPERINTENDENCE				22 REVENUE AND REHABILITATI NT V 9	01/11/2022	489008 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038089	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 SUPERINTENDENCE				22 REVENUE AND REHABILITATI NT V 10	01/11/2022	763694 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038092	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 SUPERINTENDENCE				22 REVENUE AND REHABILITATI NT V 13	01/11/2022	625648 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038011	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 12	01/11/2022	205180 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038012	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 13	01/11/2022	422893 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038000	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 1	01/11/2022	318104 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038001	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 2	01/11/2022	771154 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038002	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 3	01/11/2022	52440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038003	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 4	01/11/2022	52490 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038010	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 11	01/11/2022	192972 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038005	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 6	01/11/2022	103740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038006	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 7	01/11/2022	107197 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022038007	01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT				07 EXCISE AND TAXATION NT V 8	01/11/2022	110190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022038008	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION	NT V 9	01/11/2022	62190	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022038009	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION	NT V 10	01/11/2022	109690	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022038004	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07 EXCISE AND TAXATION	NT V 5	01/11/2022	74440	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022038021	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						08 FINANCE	NT V 2	03/11/2022	55672	09056	DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN112022056895	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 41	01/11/2022	64154	09014	TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022056896	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 42	01/11/2022	76356	09014	TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022056897	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 43	01/11/2022	178972	09014	TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022056898	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 44	01/11/2022	201756	09014	TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022056899	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 45	01/11/2022	64924	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022056900	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 46	01/11/2022	94996	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022056901	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 47	01/11/2022	140752	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022056902	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 48	01/11/2022	159292	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022056903	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 49	01/11/2022	274508	09063	SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022056904	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 50	01/11/2022	73026	09014	TEHSILDAR, NAKODAR, JALANDHAR

			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022056905 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 51	01/11/2022	212368 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056906 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 52	01/11/2022	180023 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056908 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 54	01/11/2022	50948 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056909 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 55	01/11/2022	231008 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056910 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 56	01/11/2022	67762 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056912 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 58	01/11/2022	62698 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056913 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 59	01/11/2022	333130 09022 TEHSILDAR,SHAHKOT,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056914 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 60	01/11/2022	103572 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056915 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 61	01/11/2022	28940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022056916 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 62	01/11/2022	28940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022056917 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 63	01/11/2022	28940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN112022056939 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 85	07/11/2022	107238 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056940 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 86	07/11/2022	296570 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056941 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 87		07/11/2022	408694 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN112022056942 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 88		07/11/2022	364588 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN112022056943 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 89		07/11/2022	18000 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN112022056945 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 91		07/11/2022	73588 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		01 SALARIES
D.C.JALLANDHAR, JALANDHAR									
VN112022056946 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 92		07/11/2022	76540 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		01 SALARIES
D.C.JALLANDHAR, JALANDHAR									
VN112022056947 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 93		10/11/2022	156921 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN112022056948 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 94		10/11/2022	9835 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
								SO SOE_DESC	
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VN112022056949 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 95		10/11/2022	18000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN112022056855 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 1		01/11/2022	185577 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN112022056856 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 2		01/11/2022	64600 09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN112022056867 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 13		01/11/2022	121780 09949 A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN112022056869 01/11/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD		05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)		12 HOME AFFAIRS		NT V 15	01/11/2022	111400 09067 COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

VN112022056870	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)			12 HOME AFFAIRS	NT V 16	01/11/2022	152140	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES
VN112022056871	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)			12 HOME AFFAIRS	NT V 17	01/11/2022	114450	09067	COLLECTOR, SPL.LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES
VN112022056858	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 4	01/11/2022	611114	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056857	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 3	01/11/2022	978232	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056859	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 5	01/11/2022	568616	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056860	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 6	01/11/2022	414196	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056861	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 7	01/11/2022	208098	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056862	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 8	01/11/2022	92980	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056863	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 9	01/11/2022	58790	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056864	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 10	01/11/2022	53098	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056865	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 11	01/11/2022	39690	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056866	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 COMMISSIONERS			22 REVENUE AND REHABILITATI	NT V 12	01/11/2022	19900	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	01	SALARIES
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,															
VN112022056868	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI	NT V 14	01/11/2022	157580	09949	A.C.(G) FOR D.C.JALLANDHAR, A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES
VN112022056872	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS										

0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 18	01/11/2022	97810 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056873 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 19	01/11/2022	171380 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056874 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 20	01/11/2022	163580 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056875 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 21	01/11/2022	180320 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056876 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 22	01/11/2022	63990 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056877 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 23	01/11/2022	101550 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056878 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 24	01/11/2022	114954 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
D.C.JALLANDHAR,JALANDHAR				
VN112022056879 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 25	01/11/2022	268274 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
D.C.JALLANDHAR,JALANDHAR				
VN112022056880 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 26	01/11/2022	53940 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
D.C.JALLANDHAR,JALANDHAR				
VN112022056881 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 27	01/11/2022	2474665 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
D.C.JALLANDHAR,JALANDHAR				
VN112022056882 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 28	01/11/2022	58490 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056883 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 29	01/11/2022	106568 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056884 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 30	01/11/2022	138940 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056885 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 31	01/11/2022	144650 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022056886	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 32	01/11/2022	203522 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056887	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 33	01/11/2022	292946 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056888	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 34	01/11/2022	355318 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056889	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 35	01/11/2022	2695620 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
D.C.JALLANDHAR, JALANDHAR							
VN112022056890	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 36	01/11/2022	46830 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAU R, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022057008	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 154	23/11/2022	282955 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022057014	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 160	23/11/2022	67192 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
D.C.JALLANDHAR, JALANDHAR							
VN112022056950	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 96	10/11/2022	51216 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056951	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 97	10/11/2022	54472 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056952	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 98	10/11/2022	87084 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056953	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 99	10/11/2022	124982 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056954	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 100	10/11/2022	127554 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056955	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 101	10/11/2022	174636 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056956	01/11/2022	N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
		01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 102	10/11/2022	176761 09018 TEHSILDAR, PHILLAU R, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022056957	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 103	10/11/2022	468766	09018	TEHSILDAR,PHILLAU	R,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056958	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 104	10/11/2022	88646	09022	TEHSILDAR,SHAHKOT	,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056959	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 105	10/11/2022	163269	09022	TEHSILDAR,SHAHKOT	,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056960	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 106	10/11/2022	84654	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056961	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 107	10/11/2022	207309	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056963	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 109	11/11/2022	74440	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056964	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 110	11/11/2022	88646	09019	TEHSILDAR, JALANDHAR-I, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056967	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 113	11/11/2022	27494	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAU	R,JALANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056968	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 114	11/11/2022	10939	09018	TEHSILDAR,PHILLAU	R,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056969	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 115	14/11/2022	64059	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056970	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 116	14/11/2022	46040	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056971	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 117	14/11/2022	274031	09014	TEHSILDAR,NAKODAR	,JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056979	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 125	15/11/2022	93257	09036	TEHSILDAR, JALANDHAR - II, JALANDHAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056980	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01	DISTRICT ESTABLISHMENTS											

0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 126	16/11/2022	109524 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN112022056981 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 127	16/11/2022	118058 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN112022056982 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 128	16/11/2022	146858 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN112022056983 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 129	16/11/2022	157256 09950	DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN112022056987 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 133	18/11/2022	138048 09018	TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022056891 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 37	01/11/2022	28906 09014	TEHSILDAR,NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022056892 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 38	01/11/2022	32772 09014	TEHSILDAR,NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022056893 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 39	01/11/2022	35400 09014	TEHSILDAR,NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022056894 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD									01 SALARIES
D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI	NT V 40	01/11/2022	63870 09014	TEHSILDAR,NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050841 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS							80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 91	18/11/2022	42596 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC	
		MIN MIN_DESC							
SU SUB_HEAD_DESC									S0 SOE_DESC
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					

VN112022050872 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS							80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									01 SALARIES
B&R, JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 122	23/11/2022	4464 09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN112022050871 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS							80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD									01 SALARIES
JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 121	23/11/2022	24083 09966	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

VN112022050873	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
B&R, JALANDHAR, JALANDHAR							21	PUBLIC WORKS	NT	V 123	23/11/2022		7644 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050876	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
PWD B&R, JALANDHAR CANTT, JALANDHAR							21	PUBLIC WORKS	NT	V 126	23/11/2022		10956 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037888	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
							21	PUBLIC WORKS	NT	V 37	01/11/2022		290800 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037889	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
							21	PUBLIC WORKS	NT	V 38	01/11/2022		395400 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037890	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
							21	PUBLIC WORKS	NT	V 39	01/11/2022		32852 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037891	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
JALANDHAR CANTT, JALANDHAR							21	PUBLIC WORKS	NT	V 40	01/11/2022		601168 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037892	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
JALANDHAR CANTT, JALANDHAR							21	PUBLIC WORKS	NT	V 41	01/11/2022		119390 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037893	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
JALANDHAR CANTT, JALANDHAR							21	PUBLIC WORKS	NT	V 42	01/11/2022		349231 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037894	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
B&R, JALANDHAR, JALANDHAR							21	PUBLIC WORKS	NT	V 43	01/11/2022		255066 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037895	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
B&R, JALANDHAR, JALANDHAR							21	PUBLIC WORKS	NT	V 44	01/11/2022		634818 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037896	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
B&R, JALANDHAR, JALANDHAR							21	PUBLIC WORKS	NT	V 45	01/11/2022		385004 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037897	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
B&R, JALANDHAR, JALANDHAR							21	PUBLIC WORKS	NT	V 46	01/11/2022		114752 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037898	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
B&R, JALANDHAR, JALANDHAR							21	PUBLIC WORKS	NT	V 47	01/11/2022		52340 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037899	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES

JALANDHAR CANTT,JALANDHAR	21	PUBLIC WORKS	NT V 48	01/11/2022	138243 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050899 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
	21	PUBLIC WORKS	NT V 149	29/11/2022	279912 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050900 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
	21	PUBLIC WORKS	NT V 150	29/11/2022	531844 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037961 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 25	01/11/2022	658930 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037962 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 26	01/11/2022	80740 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037963 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 27	01/11/2022	371820 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037964 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 28	01/11/2022	204984 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037965 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 29	01/11/2022	100870 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037966 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 30	01/11/2022	72340 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037967 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 31	01/11/2022	655910 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037931 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 80	10/11/2022	84355 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037900 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR CANTT,JALANDHAR	21	PUBLIC WORKS	NT V 49	01/11/2022	269868 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037901 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR CANTT,JALANDHAR	21	PUBLIC WORKS	NT V 50	01/11/2022	445236 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037932 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR,JALANDHAR	21	PUBLIC WORKS	NT V 81	10/11/2022	39455 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037933 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS			80 GENERAL

					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 82	10/11/2022	36180 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037934 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 83	10/11/2022	33000 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037935 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD B&R, JALANDHAR CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 84	10/11/2022	27000 09101 XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037936 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
B&R,, JALANDHAR		21 PUBLIC WORKS	NT V 85	10/11/2022	22784 09099 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037924 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 73	04/11/2022	41198 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR, PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037920 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 69	02/11/2022	19939 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037922 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 71	03/11/2022	282434 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037909 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD B&R, JALANDHAR CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 58	01/11/2022	178000 09101 XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037910 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 59	01/11/2022	42596 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037911 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 60	01/11/2022	42596 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037912 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 61	01/11/2022	6348 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037913 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 62	01/11/2022	4660 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037915 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21 PUBLIC WORKS	NT V 64	02/11/2022	54500 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037902 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD B&R, JALANDHAR CANTT, JALANDHAR		21 PUBLIC WORKS	NT V 51	01/11/2022	115762 09101 XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

VN112022037903	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
PWD B&R, JALANDHAR CANTT,JALANDHAR					21	PUBLIC WORKS	NT V 52	01/11/2022	141780	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037904	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
PWD B&R, JALANDHAR CANTT,JALANDHAR					21	PUBLIC WORKS	NT V 53	01/11/2022	1650986	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037905	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
PWD B&R, JALANDHAR CANTT,JALANDHAR					21	PUBLIC WORKS	NT V 54	01/11/2022	1091420	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037906	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
PWD B&R, JALANDHAR CANTT,JALANDHAR					21	PUBLIC WORKS	NT V 55	01/11/2022	140456	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037907	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
B&R, JALANDHAR,JALANDHAR					21	PUBLIC WORKS	NT V 56	01/11/2022	114682	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037908	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
B&R, JALANDHAR,JALANDHAR					21	PUBLIC WORKS	NT V 57	01/11/2022	121575	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037883	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
					21	PUBLIC WORKS	NT V 32	01/11/2022	394990	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037884	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
					21	PUBLIC WORKS	NT V 33	01/11/2022	471350	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037885	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
					21	PUBLIC WORKS	NT V 34	01/11/2022	128490	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037886	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
					21	PUBLIC WORKS	NT V 35	01/11/2022	578450	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037887	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
					21	PUBLIC WORKS	NT V 36	01/11/2022	285188	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037937	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
JALANDHAR, JALANDHAR					21	PUBLIC WORKS	NT V 1	01/11/2022	31125	09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037938	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES
JALANDHAR, JALANDHAR					21	PUBLIC WORKS	NT V 2	01/11/2022	31125	09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037939	01/11/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION									01 SALARIES

JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 3	01/11/2022	13489 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037940 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 4	01/11/2022	31125 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037941 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 5	01/11/2022	269888 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037942 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 6	01/11/2022	156800 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037943 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 7	01/11/2022	245854 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037944 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
B&R, JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 8	01/11/2022	64616 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037945 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 9	01/11/2022	65890 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037946 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 10	01/11/2022	68048 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037947 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 11	01/11/2022	252350 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037948 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 12	01/11/2022	370900 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037949 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 13	01/11/2022	80290 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037950 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 14	01/11/2022	84436 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022037951 01/11/2022 N DC01 A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR		21	PUBLIC WORKS		NT V 15	01/11/2022	366518 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							S0 SOE_DESC
	GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022037952	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 16	01/11/2022	503738 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037953	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 17	01/11/2022	527840 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037954	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 18	01/11/2022	1019240 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037955	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 19	01/11/2022	269888 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037956	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
B&R,, JALANDHAR				21 PUBLIC WORKS	NT V 20	01/11/2022	1060100 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037957	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
B&R,, JALANDHAR				21 PUBLIC WORKS	NT V 21	01/11/2022	480143 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037958	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 22	01/11/2022	287930 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037959	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 23	01/11/2022	421580 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022037960	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 24	01/11/2022	31090 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022050837	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
JALANDHAR CANTT, JALANDHAR				21 PUBLIC WORKS	NT V 87	11/11/2022	367668 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022050838	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
B&R, JALANDHAR, JALANDHAR				21 PUBLIC WORKS	NT V 88	11/11/2022	51766 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022050839	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
PWD B&R, JALANDHAR CANTT, JALANDHAR				21 PUBLIC WORKS	NT V 89	11/11/2022	6000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022050840	01/11/2022	N DC01 A	Pay and Allowances Vouchers	0900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						
0000 00 NO DETAILED HEAD									
				21 PUBLIC WORKS	NT V 90	15/11/2022	4728 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R,	01 SALARIES	

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0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	332911 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 8			
VN112022031289 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	36948 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 9			
VN112022031290 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	119512 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 10			
VN112022031291 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	18000 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 11			
VN112022031292 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	51636 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 12			
VN112022031293 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	807756 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 13			
VN112022031294 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT			02/11/2022	78360 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 14			
VN112022029475 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			01/11/2022	209060 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION	NT V 1			
VN112022029477 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			01/11/2022	89640 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION	NT V 3			
VN112022029479 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			01/11/2022	176746 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION	NT V 5			
VN112022029478 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			01/11/2022	118240 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION	NT V 4			
VN112022029476 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			01/11/2022	314246 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION	NT V 2			
VN112022061751 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT			11/11/2022	58671 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
		07 EXCISE AND TAXATION	NT V 6			
VN112022033936 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			02/11/2022	117120 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 28			

VN112022033937	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 29	02/11/2022	50096	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033938	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 30	02/11/2022	76920	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033939	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 31	02/11/2022	129858	10022	ASSISTANT COMMISSIONER FOR DEPUTY
															1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033940	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 32	02/11/2022	59406	10022	ASSISTANT COMMISSIONER FOR DEPUTY
															1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033941	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 33	02/11/2022	79696	10022	ASSISTANT COMMISSIONER FOR DEPUTY
															1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033942	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 34	02/11/2022	46164	10022	ASSISTANT COMMISSIONER FOR DEPUTY
															1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033943	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 35	02/11/2022	117816	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033944	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 36	02/11/2022	186652	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033945	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 37	02/11/2022	212738	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033946	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 38	02/11/2022	369350	10011	TEHSILDAR, KAPURTHALA, KAPURTHALA
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033950	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 42	03/11/2022	49030	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033947	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 39	03/11/2022	19658	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033948	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 40	03/11/2022	275276	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA
															6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033949	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS										
								22	REVENUE	AND REHABILITATI	NT V 41	03/11/2022	197890	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022033951	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 43	03/11/2022
						68388	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	01 SALARIES
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022033952	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 44	03/11/2022
						73728	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	01 SALARIES
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022033953	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 45	03/11/2022
						63570	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	01 SALARIES
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022033913	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 5	01/11/2022
						37356	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022033909	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 1	01/11/2022
						116974	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022033910	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 2	01/11/2022
						113188	10012	TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022081634	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 113	29/11/2022
						8313	10022	ASSISTANT COMMISSIONER FOR DEPUTY	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF	
VN112022081635	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 114	29/11/2022
						4512	10022	ASSISTANT COMMISSIONER FOR DEPUTY	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF	
VN112022033959	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 51	04/11/2022
						63236	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022033960	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 52	04/11/2022
						162128	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022033961	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 53	04/11/2022
						167556	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022033962	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 54	04/11/2022
						70044	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022033963	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					
						22	REVENUE	AND REHABILITATI NT V 55	04/11/2022
						65428	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022033964	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS				22 REVENUE AND REHABILITATI NT V 56		04/11/2022		38156 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN112022033965 01/11/2022 N DC01 A Pay and Allowances Vouchers		1000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS										01 SALARIES	
						22 REVENUE AND REHABILITATI NT V 57		04/11/2022		22434 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					
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VN112022033915	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER(G), PHAGWARA				22 REVENUE	AND REHABILITATI	NT V 7	01/11/2022	109736 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022033916	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER(G), PHAGWARA				22 REVENUE	AND REHABILITATI	NT V 8	01/11/2022	159392 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022033917	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER(G), PHAGWARA				22 REVENUE	AND REHABILITATI	NT V 9	01/11/2022	54716 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022033918	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER(G), PHAGWARA				22 REVENUE	AND REHABILITATI	NT V 10	01/11/2022	70228 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022033919	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE	AND REHABILITATI	NT V 11	01/11/2022	53100 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033920	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE	AND REHABILITATI	NT V 12	01/11/2022	85465 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033921	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE	AND REHABILITATI	NT V 13	01/11/2022	141984 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022081610	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
				22 REVENUE	AND REHABILITATI	NT V 89	23/11/2022	185104 10013 TEHSILDAR, BHOLATH, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022081612	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
				22 REVENUE	AND REHABILITATI	NT V 91	23/11/2022	23439 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022081613	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
				22 REVENUE	AND REHABILITATI	NT V 92	23/11/2022	36462 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022081614	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
				22 REVENUE	AND REHABILITATI	NT V 93	23/11/2022	24595 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022033924	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE	AND REHABILITATI	NT V 16	01/11/2022	420126 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022033926	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,				22 REVENUE	AND REHABILITATI	NT V 18	01/11/2022	599370 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022081595	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 74	17/11/2022	38532 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022081596 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 75	17/11/2022	39833 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022033975 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 67	10/11/2022	73922 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022033976 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 68	10/11/2022	53930 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022033977 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 69	10/11/2022	9193 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033979 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 71	10/11/2022	4998 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033978 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 70	10/11/2022	5041 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033980 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 72	10/11/2022	9420 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033981 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 73	10/11/2022	259 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033922 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 14	01/11/2022	1043402 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033923 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	01/11/2022	796840 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033925 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 17	01/11/2022	1124974 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033927 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 19	01/11/2022	19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	01 SALARIES
COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,					
VN112022033928 01/11/2022 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 20	01/11/2022	88284 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022033929	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 21	01/11/2022	200136	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033930	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 22	01/11/2022	79386	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033931	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 23	01/11/2022	170400	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033933	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 25	02/11/2022	94996	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033932	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 24	01/11/2022	21176	10013	TEHSILDAR,BHOLATH,KAPURTHALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022033934	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 26	02/11/2022	185800	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022033935	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 27	02/11/2022	172200	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022002392	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 7	01/11/2022	393528	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002391	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 6	01/11/2022	454986	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002394	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 9	01/11/2022	397539	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002395	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 10	01/11/2022	130065	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002396	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 11	01/11/2022	552658	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002400	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 15	01/11/2022	596608	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002397	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES			
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS		NT V 12	01/11/2022	285808	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022002398	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 13	01/11/2022	720462	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD
					(B&R), KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002399	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 14	01/11/2022	218848	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD
					(B&R), KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002401	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 16	01/11/2022	395716	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD
					(B&R), KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002402	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 17	01/11/2022	643166	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD
					(B&R), KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050906	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 20	11/11/2022	67816	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050907	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 21	11/11/2022	43904	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050910	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 24	23/11/2022	10644	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD
					(B&R), KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050911	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 25	23/11/2022	401669	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002386	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 1	01/11/2022	374080	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002387	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 2	01/11/2022	698368	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002388	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 3	01/11/2022	258844	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002389	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 4	01/11/2022	326346	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002390	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 5	01/11/2022	19900	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,
					KAPURTHALA, KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002393	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 8	01/11/2022	29859 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
KAPURTHALA, KAPURTHALA						
VN112022031318 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 19	03/11/2022	493886 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031319 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 20	04/11/2022	544118 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031317 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 18	03/11/2022	211678 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031316 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 17	02/11/2022	75360 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
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VN112022031315 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 16	02/11/2022	53900 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031314 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 15	02/11/2022	66750 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031313 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 14	02/11/2022	148620 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031312 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 13	02/11/2022	134270 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031311 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 12	02/11/2022	64380 11023 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031310 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 11	01/11/2022	207964 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031309 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE	103 LAND RECORDS			00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 10	01/11/2022	679403 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022031308	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 9	01/11/2022	584498 11023 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031307	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 8	01/11/2022	335946 11023 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031306	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 7	01/11/2022	67104 11023 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031305	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 6	01/11/2022	550730 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031304	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 5	01/11/2022	222960 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031303	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 4	01/11/2022	98369 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031302	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 3	01/11/2022	868986 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031301	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 2	01/11/2022	380554 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031300	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 1	01/11/2022	146752 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022081824	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 27	18/11/2022	72420 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022081825	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 28	18/11/2022	218250 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031320	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 21	04/11/2022	1413294 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031321	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 22	04/11/2022	1089506 11022 TEHSILDAR,LUDHIANA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022031323	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD								01 SALARIES	

			22 REVENUE AND REHABILITATI NT V 24	04/11/2022	288556 11018 TEHSILDAR, JAGRAON, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031324 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 25	04/11/2022	759016 11018 TEHSILDAR, JAGRAON, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031325 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 26	10/11/2022	282614 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029490 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 11	01/11/2022	61560 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022081767 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 21	23/11/2022	17726 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029488 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 9	01/11/2022	19900 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029487 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 8	01/11/2022	668700 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029486 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 7	01/11/2022	619798 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029485 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 6	01/11/2022	230470 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029484 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 5	01/11/2022	100360 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029483 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 4	01/11/2022	80860 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029482 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 3	01/11/2022	60150 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029481 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 2	01/11/2022	57740 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029480 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 SALARIES
		07 EXCISE AND TAXATION NT V 1	01/11/2022	79700 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022029497 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2039 STATE EXCISE				00 NO SUB MAJOR HEAD

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VN112022016959	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 33	01/11/2022	264036	11019	TEHSILDAR, KHANNA, LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022016960	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 34	01/11/2022	36948	11045	S.D.M., KHANNA, LUDHIANA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022016961	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 35	01/11/2022	116302	11045	S.D.M., KHANNA, LUDHIANA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022016962	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 36	01/11/2022	122896	11045	S.D.M., KHANNA, LUDHIANA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022017006	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 80	04/11/2022	168862	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022017007	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 81	04/11/2022	204790	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022017008	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 82	04/11/2022	307090	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022017009	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 83	04/11/2022	307518	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022017013	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 87	04/11/2022	315816	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022017010	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 84	04/11/2022	323370	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022017011	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 85	04/11/2022	367510	11946	TEHSILDAR, LDH. (EAST), LUDHIANA	
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022017012	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 86	04/11/2022	413200	11937	TEHSILDAR, LDH. WEST, TEHSILDAR, LDH. WEST, LUDHIANA	
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022017014	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS		22	REVENUE AND REHABILITATI	NT V 88	04/11/2022	212172	11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022017015	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT ESTABLISHMENTS									

			22 REVENUE AND REHABILITATI NT V 89	04/11/2022	237352 11041 ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022017016 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 90	04/11/2022	77722 11041 ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022017017 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 91	04/11/2022	19408 11041 ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022017020 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 94	04/11/2022	21467 11019 TEHSILDAR,KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022017023 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 97	04/11/2022	28984 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022017024 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 98	04/11/2022	96071 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022017025 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 99	04/11/2022	209628 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022017026 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 100	04/11/2022	211950 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022017027 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 101	04/11/2022	254064 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022017028 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 102	04/11/2022	255620 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022017029 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 103	04/11/2022	334844 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022017031 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
					01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 105	07/11/2022	9163 11041 ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022017033	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 107	10/11/2022		99580	11025	TEHSILDAR,PAYAL,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022017034	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 108	10/11/2022		258582	11025	TEHSILDAR,PAYAL,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022017035	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 109	10/11/2022		111368	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022017036	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 110	10/11/2022		65673	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022017002	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 76	03/11/2022		65716	11025	TEHSILDAR,PAYAL,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022017003	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 77	03/11/2022		98872	11025	TEHSILDAR,PAYAL,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022017004	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 78	03/11/2022		224614	11025	TEHSILDAR,PAYAL,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022017005	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 79	03/11/2022		83402	11025	TEHSILDAR,PAYAL,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022016988	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 62	01/11/2022		546918	11017	TEHSILDAR,SAMRALA,LUDHIANA	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022016992	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 66	02/11/2022		16380	11048	S.D.M.,PAYAL,LUDHIANA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016993	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 67	02/11/2022		150070	11048	S.D.M.,PAYAL,LUDHIANA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016994	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 68	02/11/2022		72364	11048	S.D.M.,PAYAL,LUDHIANA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016995	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 69	02/11/2022		53988	11048	S.D.M.,PAYAL,LUDHIANA	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016999	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI NT V 73	02/11/2022		84887	11947	TEHSILDAR,RAIKOT,LUDHIANA	

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022017000	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 74	02/11/2022	71610 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072512	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 111	11/11/2022	157600 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072513	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 112	14/11/2022	52264 11019 TEHSILDAR,KHANNA,LUDHIANA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022072514	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 113	14/11/2022	52264 11019 TEHSILDAR,KHANNA,LUDHIANA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022072537	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 136	23/11/2022	377133 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022016963	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 37	01/11/2022	310900 11045 S.D.M.,KHANNA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016964	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 38	01/11/2022	255358 11045 S.D.M.,KHANNA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016965	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 39	01/11/2022	109736 11045 S.D.M.,KHANNA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016966	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 40	01/11/2022	101712 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016967	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 41	01/11/2022	115560 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016968	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 42	01/11/2022	148252 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016969	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 43	01/11/2022	81162 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016970	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 44	01/11/2022	36464 11046 S.D.M.,SAMRALA,LUDHIANA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016971	01/11/2022	N DC01	A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS		

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			22 REVENUE AND REHABILITATI NT V 45	01/11/2022	94996 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016972 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 46	01/11/2022	130954 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016976 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 50	01/11/2022	13671 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016977 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 51	01/11/2022	61560 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016978 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 52	01/11/2022	68176 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016979 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 53	01/11/2022	95110 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016980 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 54	01/11/2022	241640 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016981 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 55	01/11/2022	36880 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016983 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 57	01/11/2022	70108 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022016984 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 58	01/11/2022	123250 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022016985 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 59	01/11/2022	134600 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022016986 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 60	01/11/2022	229926 11947 TEHSILDAR,RAIKOT,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022016987 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 61	01/11/2022	97810 11047 S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022016927 01/11/2022 N DC01 A Pay and Allowances Vouchers		1100 2053 DISTRICT ADMINISTRATION					
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 1	01/11/2022	94060 11019 TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022016928	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 2	01/11/2022	95440	11025	TEHSILDAR,PAYAL,LUDHIANA
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022016930	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 4	01/11/2022	1049987	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016931	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 5	01/11/2022	11628	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016932	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 6	01/11/2022	186756	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016933	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 7	01/11/2022	78610	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016934	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 8	01/11/2022	132060	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016935	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 9	01/11/2022	552164	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016936	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 10	01/11/2022	558450	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016937	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 11	01/11/2022	577912	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016938	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 12	01/11/2022	687658	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016939	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 13	01/11/2022	2048175	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016942	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 16	01/11/2022	325654	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022016940	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 14	01/11/2022	61256	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
													6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022016941	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT ESTABLISHMENTS									
					0000 00 NO DETAILED HEAD									
							22	REVENUE AND REHABILITATI	NT	V 15	01/11/2022	181800	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022016943	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 17			01/11/2022
								299259 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022016944	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 18			01/11/2022
								64250 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022016946	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 20			01/11/2022
								34710 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016947	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 21			01/11/2022
								203470 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016948	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 22			01/11/2022
								260040 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016949	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 23			01/11/2022
								120473 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016950	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 24			01/11/2022
								97810 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022016951	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 25			01/11/2022
								99480 11017 TEHSILDAR,SAMRALA,LUDHIANA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022016952	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			01 SALARIES
					0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 26			01/11/2022
								125242 11017 TEHSILDAR,SAMRALA,LUDHIANA	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022067935	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
					0000 00 NO DETAILED HEAD	21 PUBLIC WORKS			NT V 147
								23/11/2022	14383 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT
								NET_AMNT DDO_C NAME	SO SOE_DESC
								CCO_ CCO	

VN112022067936	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			01 SALARIES
					0000 00 NO DETAILED HEAD	21 PUBLIC WORKS			NT V 148
								23/11/2022	38528 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
(B&R), LUDHIANA, LUDHIANA									

VN112022067937	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 149 23/11/2022	9084 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067938	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 150 23/11/2022	4680 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067939	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 151 23/11/2022	6908 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067940	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 152 23/11/2022	23021 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067941	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 153 23/11/2022	10647 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067942	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 154 23/11/2022	16750 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067943	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 155 23/11/2022	75592 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022067944	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 156 23/11/2022	183143 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES	
VN112022002407	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 3 01/11/2022	75870 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022002408	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 4 01/11/2022	80860 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022002409	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 5 01/11/2022	161720 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022002410	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 6 01/11/2022	225190 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022002411	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 7 01/11/2022	264010 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	
VN112022002412	01/11/2022	N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA		01 DIRECTION		21 PUBLIC WORKS	NT V 8 01/11/2022	189520 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	

VN112022002413	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 9	01/11/2022	184520	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002414	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 10	01/11/2022	309880	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002415	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 11	01/11/2022	188612	11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	
					LUDHIANA, LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002416	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 12	01/11/2022	254012	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002417	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 13	01/11/2022	568460	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002418	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 14	01/11/2022	198062	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002419	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 15	01/11/2022	180000	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA	
												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002420	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 16	01/11/2022	298010	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002421	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 17	01/11/2022	395040	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002422	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 18	01/11/2022	54810	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002423	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 19	01/11/2022	169980	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002424	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 20	01/11/2022	60192	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002425	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 21	01/11/2022	95200	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD	
					(B&R), LUDHIANA, LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002426	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 22	01/11/2022	63310 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002427 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 23	01/11/2022	299150 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002428 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 24	01/11/2022	52460 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002429 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 25	01/11/2022	19990 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002430 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 26	01/11/2022	32010 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002431 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 27	01/11/2022	84270 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002432 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 28	01/11/2022	367160 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002433 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 29	01/11/2022	165386 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN112022002434 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 30	01/11/2022	228860 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN112022002435 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 31	01/11/2022	675680 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN112022002436 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 32	01/11/2022	113160 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN112022002437 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 33	01/11/2022	178120 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN112022002438 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 34	01/11/2022	113110 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN112022002439 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 35	01/11/2022	428970 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES

VN112022002440	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 36	01/11/2022	265716	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002441	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 37	01/11/2022	108570	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002442	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 38	01/11/2022	35502	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002443	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 39	01/11/2022	595504	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002444	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 40	01/11/2022	47560	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002445	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 41	01/11/2022	78910	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002446	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 42	01/11/2022	9841	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002447	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 43	01/11/2022	36000	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002448	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 44	01/11/2022	46050	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002449	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 45	01/11/2022	148368	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002450	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 46	01/11/2022	347790	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002451	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 47	01/11/2022	655970	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002452	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 48	01/11/2022	88288	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002453	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								
(B&R),	LUDHIANA,	LUDHIANA						21 PUBLIC WORKS		NT V 49	01/11/2022	754288	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN112022002454	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 50	01/11/2022	686990	11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD	
					(B&R), LUDHIANA,LUDHIANA							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002455	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 51	01/11/2022	1012106	11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD	
					(B&R), LUDHIANA,LUDHIANA							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002456	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 52	01/11/2022	357970	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067912	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 135	18/11/2022	78610	11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	
					LUDHIANA,LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067913	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 136	18/11/2022	165610	11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	
					LUDHIANA,LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067914	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 137	18/11/2022	254120	11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD	
					(B&R), LUDHIANA,LUDHIANA							3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022067917	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 122	11/11/2022	28678	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067918	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 123	11/11/2022	60503	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067919	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 124	11/11/2022	342104	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067920	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 125	11/11/2022	5844	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067921	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 126	11/11/2022	6908	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067922	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 127	11/11/2022	253917	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD	
					(B&R), LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022067923	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 128	14/11/2022	18000	11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE,	
					LUDHIANA,LUDHIANA,LUDHIANA							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
									MIN	MIN_DESC			

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

VN112022002465	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 61	01/11/2022	932065	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002466	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 62	01/11/2022	482236	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002467	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 63	01/11/2022	37900	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002471	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 67	01/11/2022	763656	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002468	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 64	01/11/2022	55864	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002469	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 65	01/11/2022	314384	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002470	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 66	01/11/2022	39650	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002472	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 68	01/11/2022	507644	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R),	LUDHIANA,	LUDHIANA											
VN112022002473	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 69	01/11/2022	154800	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
LUDHIANA,	LUDHIANA												
VN112022002474	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 70	01/11/2022	559210	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
LUDHIANA,	LUDHIANA												
VN112022002475	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 71	01/11/2022	175370	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
LUDHIANA,	LUDHIANA												
VN112022002476	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 72	01/11/2022	263012	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
LUDHIANA,	LUDHIANA												
VN112022002477	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 73	01/11/2022	1014870	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
LUDHIANA,	LUDHIANA												
VN112022002478	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 74	01/11/2022	899177	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002479 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 75	01/11/2022	10237	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002480 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 76	01/11/2022	18000	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002481 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 77	01/11/2022	483410	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002482 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 78	01/11/2022	345034	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002483 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 79	01/11/2022	461300	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002484 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 80	01/11/2022	64024	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002485 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 81	01/11/2022	68048	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002486 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 82	01/11/2022	118076	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002487 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 83	01/11/2022	271920	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002488 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 84	01/11/2022	834784	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002489 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 85	01/11/2022	114464	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002490 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 86	02/11/2022	150900	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002492 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD							01 SALARIES
(B&R), LUDHIANA, LUDHIANA	21	PUBLIC WORKS	NT V 88	03/11/2022	250685	11340	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD
					3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022002503 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS			80	GENERAL	

[illegible]

VN112022002525	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
(B&R), LUDHIANA, LUDHIANA							21	PUBLIC WORKS	NT	V 121	07/11/2022	52610 11072	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067953	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
(B&R), LUDHIANA, LUDHIANA							21	PUBLIC WORKS	NT	V 165	29/11/2022	163020 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022002405	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
LUDHIANA, LUDHIANA, LUDHIANA							21	PUBLIC WORKS	NT	V 1	01/11/2022	19900 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002406	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											01 SALARIES
LUDHIANA, LUDHIANA, LUDHIANA							21	PUBLIC WORKS	NT	V 2	01/11/2022	57460 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031343	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 18	07/11/2022	197304 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031340	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 15	04/11/2022	462846 12007	TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054507	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 22	21/11/2022	48786 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054508	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 23	23/11/2022	692762 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054509	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 24	23/11/2022	166467 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031326	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 1	01/11/2022	34932 12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031327	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 2	01/11/2022	126344 12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031328	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 3	01/11/2022	230936 12009	DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031329	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES
							22	REVENUE AND REHABILITATI	NT	V 4	01/11/2022	51004 12006	TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031330	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT											01 SALARIES

		22	REVENUE	AND REHABILITATI	NT V 5	01/11/2022	46788 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031331	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 6	02/11/2022	350746 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031332	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 7	02/11/2022	424712 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							SO SOE_DESC
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022031333	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 8	02/11/2022	608014 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031335	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 10	03/11/2022	66396 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031336	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 11	03/11/2022	324006 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031337	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 12	03/11/2022	668087 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031338	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 13	04/11/2022	69094 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031339	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 14	04/11/2022	100476 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031344	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 19	07/11/2022	150822 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022049363	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 84	23/11/2022	10923 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049364	01/11/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS							01 SALARIES
0000 00 NO DETAILED HEAD		22	REVENUE	AND REHABILITATI	NT V 85	23/11/2022	33482 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	

VN112022049365	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 86	23/11/2022	15402	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027102	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 2	01/11/2022	157562	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027101	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 1	01/11/2022	160512	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027103	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 3	01/11/2022	103572	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027104	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 4	01/11/2022	205376	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027105	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 5	01/11/2022	316314	12019	SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027106	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 6	01/11/2022	9821	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027107	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 7	01/11/2022	60228	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027108	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 8	01/11/2022	599638	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027109	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 9	01/11/2022	621464	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027110	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 10	01/11/2022	54000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027111	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 11	01/11/2022	5621	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027112	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 12	01/11/2022	61500	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027113	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI	NT V 13	01/11/2022	1737148	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA		

						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027114	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 14	01/11/2022	1250084 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027115	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 15	01/11/2022	1701600 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027116	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 16	01/11/2022	153344 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027117	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 17	01/11/2022	53100 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027118	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 18	01/11/2022	88528 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027119	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 19	01/11/2022	179538 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027120	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 20	01/11/2022	169602 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027121	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 21	01/11/2022	57684 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027122	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 22	01/11/2022	90304 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027123	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 23	01/11/2022	142032 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027124	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 24	01/11/2022	226514 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027125	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 25	01/11/2022	564044 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027126	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		01 SALARIES
0000	00	NO DETAILED HEAD		22	REVENUE AND REHABILITATI NT V 26	01/11/2022	346568 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027127	01/11/2022	N DC01	A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS		

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 27	01/11/2022	365892 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027128 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 28	01/11/2022	291802 12008 TEHSILDAR,MANSA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027129 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 29	01/11/2022	74588 12008 TEHSILDAR,MANSA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027131 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 31	02/11/2022	392038 12008 TEHSILDAR,MANSA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027133 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 33	03/11/2022	134788 12006 TEHSILDAR,BUDHLADA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027134 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 34	03/11/2022	139683 12006 TEHSILDAR,BUDHLADA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027135 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 35	03/11/2022	228962 12006 TEHSILDAR,BUDHLADA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027136 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 36	03/11/2022	358918 12006 TEHSILDAR,BUDHLADA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027137 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 37	03/11/2022	152342 12006 TEHSILDAR,BUDHLADA,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027139 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 39	04/11/2022	62202 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA		
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027141 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 41	04/11/2022	72928 12007 TEHSILDAR,SARDULGARH,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027142 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 42	04/11/2022	92620 12007 TEHSILDAR,SARDULGARH,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027143 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 43	04/11/2022	167896 12007 TEHSILDAR,SARDULGARH,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027144 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 44	04/11/2022	436222 12007 TEHSILDAR,SARDULGARH,MANSA		
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN112022027145	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 45	04/11/2022	174886	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027149	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 49	07/11/2022	21700	12008	TEHSILDAR, MANSA, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027150	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 50	10/11/2022	86990	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027151	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 51	10/11/2022	133663	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027152	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 52	10/11/2022	2346	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027155	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 55	10/11/2022	83511	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049335	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 56	11/11/2022	4020	12007	TEHSILDAR, SARDULGARH, MANSA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049336	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 57	14/11/2022	49528	12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049337	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 58	14/11/2022	66202	12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049338	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 59	14/11/2022	119962	12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049339	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 60	14/11/2022	133634	12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049340	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 61	14/11/2022	275636	12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049341	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 62	14/11/2022	294020	12018	SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049357	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 78	23/11/2022	19083	12016	ASSISTANT COMMISSIONER, (G), MANSA, MANSA		

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN112022049358	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 79	23/11/2022	15531	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022049359	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 80	23/11/2022	22517	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022049360	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 81	23/11/2022	35669	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022049361	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 82	23/11/2022	8353	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022049362	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 83	23/11/2022	29781	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	SOE_DESC				
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC													
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022002526	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 1	01/11/2022	398776	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
B&R, MANSA,MANSA																		
VN112022002527	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 2	01/11/2022	862892	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
B&R, MANSA,MANSA																		
VN112022002531	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 6	01/11/2022	317990	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
B&R, MANSA,MANSA																		
VN112022002529	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 4	01/11/2022	114464	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
B&R, MANSA,MANSA																		
VN112022002530	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 5	01/11/2022	221540	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
B&R, MANSA,MANSA																		
VN112022002528	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 3	01/11/2022	928902	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
B&R, MANSA,MANSA																		

VN112022031350	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 6	01/11/2022	387232	13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022081833	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 34	23/11/2022	2445	13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031345	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 1	01/11/2022	51636	13019	DRO FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031347	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 3	01/11/2022	416403	13019	DRO FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031348	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 4	01/11/2022	18000	13019	DRO FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031349	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 5	01/11/2022	123750	13019	DRO FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031351	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 7	01/11/2022	1233470	13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031352	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 8	01/11/2022	86171	13018	TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031353	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 9	01/11/2022	888044	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031354	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 10	01/11/2022	497924	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031355	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 11	01/11/2022	100370	13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031356	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 12	01/11/2022	56912	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031357	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 13	01/11/2022	901356	13017	TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031358	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			22	REVENUE AND REHABILITATI NT V 14	02/11/2022	268913	13419	TEHSILDAR, PATIALA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	

VN112022031359	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 15	02/11/2022	383678 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031360	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 16	02/11/2022	2532838 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031361	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 17	03/11/2022	432348 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031363	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 19	04/11/2022	335062 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031364	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 20	04/11/2022	20000 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031366	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 22	07/11/2022	596657 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031367	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 23	07/11/2022	143296 13831 TEHSILDAR,PATRAN,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031368	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 24	10/11/2022	150134 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031369	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 25	10/11/2022	325450 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031370	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 26	10/11/2022	133600 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022081826	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 27	15/11/2022	49326 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022081827	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 28	15/11/2022	122100 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022081828	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 29	15/11/2022	141440 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022081829	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								

0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 30	15/11/2022	139220 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022081830 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 31	21/11/2022	41596 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022081831 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 32	21/11/2022	38148 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022081832 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 33	23/11/2022	124284 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031346 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 2	01/11/2022	74200 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029534 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 3	01/11/2022	31215 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029499 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 5	01/11/2022	78250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029500 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 6	01/11/2022	111100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029501 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 7	01/11/2022	106146 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029502 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 8	01/11/2022	122600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029503 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 9	01/11/2022	245356 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029504 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 10	01/11/2022	1409457 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029508 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 14	01/11/2022	85669 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029505 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				07 EXCISE AND TAXATION NT V 11	01/11/2022	3398357 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

[illegible]

VN112022029522	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 28	01/11/2022	296650 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029523	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 29	01/11/2022	445140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029524	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 30	01/11/2022	494400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029525	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 31	01/11/2022	605700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029530	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 36	10/11/2022	19476 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029531	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 37	10/11/2022	13083 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022081768	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 38	15/11/2022	43908 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022081798	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 68	29/11/2022	163696 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022081799	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 69	29/11/2022	207301 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029498	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 4	01/11/2022	111796 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029532	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENT		07 EXCISE AND TAXATION	NT V 1	01/11/2022	150276 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022029533	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2039 STATE EXCISE			00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENT		01 SALARIES	
		07 EXCISE AND TAXATION		NT V 2	
		01/11/2022		95700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031029 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD	
		103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD		01 ELECTRICITY DUTY		01 SALARIES	
PUNJAB,PATIALA,PATIALA		20 POWER		NT V 1	
		01/11/2022		123600 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN112022031030 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD	
		103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD		01 ELECTRICITY DUTY		01 SALARIES	
PUNJAB,PATIALA,PATIALA		20 POWER		NT V 2	
		01/11/2022		129300 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN112022031031 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD	
		103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD		01 ELECTRICITY DUTY		01 SALARIES	
PUNJAB,PATIALA,PATIALA		20 POWER		NT V 3	
		01/11/2022		184050 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN112022031032 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD	
		103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD		01 ELECTRICITY DUTY		01 SALARIES	
PUNJAB,PATIALA,PATIALA		20 POWER		NT V 4	
		01/11/2022		231400 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN112022031033 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD	
		103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD		01 ELECTRICITY DUTY		01 SALARIES	
PUNJAB,PATIALA,PATIALA		20 POWER		NT V 5	
		01/11/2022		546332 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN112022031034 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES		00 NO SUB MAJOR HEAD	
		103 COLLECTION CHARGES-ELECTRICITY DUTY			
0000 00 NO DETAILED HEAD		01 ELECTRICITY DUTY		01 SALARIES	
PUNJAB,PATIALA,PATIALA		20 POWER		NT V 6	
		01/11/2022		810850 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN112022031011 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD	
		103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD		02 DISTRICT ADMINISTRATION		01 SALARIES	
PUNJAB,CHANDIGARH,		08 FINANCE		NT V 3	
		02/11/2022		148600 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022072614 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		92 TELEPHONE	
		22 REVENUE AND REHABILITATI		NT V 153	
		18/11/2022		707 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022072640 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		01 SALARIES	
		22 REVENUE AND REHABILITATI		NT V 179	
		23/11/2022		2500 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022072641 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		01 SALARIES	
		22 REVENUE AND REHABILITATI		NT V 180	
		23/11/2022		5529 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009614 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		01 SALARIES	
		22 REVENUE AND REHABILITATI		NT V 85	
		02/11/2022		37458 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009487 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		01 SALARIES	
		22 REVENUE AND REHABILITATI		NT V 28	
		01/11/2022		37400 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009488 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		01 SALARIES	
		22 REVENUE AND REHABILITATI		NT V 29	
		01/11/2022		89200 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022072597	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 136	11/11/2022	64940	13016	TEHSILDAR, RAJPURA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022072603	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 142	15/11/2022	14542	13790	S.D.M., SAMANA, PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022009492	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 33	01/11/2022	477803	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009489	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 30	01/11/2022	177170	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009490	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 31	01/11/2022	218400	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009491	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 32	01/11/2022	831239	13791	TEHSILDAR, DERRABASSI, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009493	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 34	01/11/2022	75912	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009494	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 35	01/11/2022	217044	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009495	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 36	01/11/2022	359762	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009496	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 37	01/11/2022	390808	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009497	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 38	01/11/2022	519244	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009498	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 39	01/11/2022	49634	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009499	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 40	01/11/2022	62481	13018	TEHSILDAR, NABHA, PATIALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009500	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS										

		22 REVENUE AND REHABILITATI NT V 101	03/11/2022	51782 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009578 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 99	03/11/2022	115766 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022009579 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 100	03/11/2022	251162 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022009588 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 109	04/11/2022	132948 13586 DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022009589 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 110	04/11/2022	938598 13586 DEPUTY COMMISSIONER (1801), DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022009592 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 113	04/11/2022	233688 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009593 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 114	04/11/2022	81262 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009594 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 115	04/11/2022	120028 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009595 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 116	04/11/2022	160616 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009596 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 117	04/11/2022	184658 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009597 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 118	04/11/2022	310326 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009607 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 128	04/11/2022	102636 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022009523 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 3	01/11/2022	67308 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022009524 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS			01 SALARIES
	22 REVENUE AND REHABILITATI NT V 4	01/11/2022	61932 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022009525 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

		093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
		22 REVENUE	AND REHABILITATI NT V 5	01/11/2022	51006 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009526	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 6	01/11/2022	58571 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,					
VN112022009527	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 7	01/11/2022	240940 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,					
VN112022009610	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 131	07/11/2022	89107 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009541	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 21	01/11/2022	429066 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009542	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 22	01/11/2022	1212470 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009483	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 24	01/11/2022	451626 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009482	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 23	01/11/2022	304376 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009484	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 25	01/11/2022	68050 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009485	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 26	01/11/2022	763540 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009486	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 COMMISSIONERS		101 COMMISSIONERS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 27	01/11/2022	131831 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
					01 SALARIES
VN112022009528	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 8	01/11/2022	289700 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,					
VN112022009529	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 9	01/11/2022	360770 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,					
VN112022009530	01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD		22 REVENUE	AND REHABILITATI NT V 10	01/11/2022	876490 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,					

VN112022009531	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
							01 SALARIES		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 11	01/11/2022	889152 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009532	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 12	01/11/2022	1445612 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009533	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 13	01/11/2022	3174087 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009534	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 14	01/11/2022	106100 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009535	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 15	01/11/2022	75800 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009536	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 16	01/11/2022	13671 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009537	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 17	01/11/2022	301198 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009538	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 18	01/11/2022	121300 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009539	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 19	01/11/2022	67410 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009540	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	COMMISSIONER,PATIALA,PATIALA ADMINISTRATION,CHANDIGARH,						22 REVENUE AND REHABILITATI NT V 20	01/11/2022	76886 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009544	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 63	01/11/2022	118476 13016 TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
BdGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC
<div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div>									
VN112022009545	01/11/2022	N DC01 A Pay and Allowances Vouchers		1300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 64	01/11/2022	412184 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009546 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 65	01/11/2022	272400 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009547 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 66	01/11/2022	293208 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009548 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 67	01/11/2022	146954 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009549 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 68	01/11/2022	255912 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009550 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 69	01/11/2022	136008 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009551 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 70	01/11/2022	78628 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022009552 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 71	02/11/2022	94996 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009553 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 72	02/11/2022	113590 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009554 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 73	02/11/2022	187096 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009555 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 74	02/11/2022	222492 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009562 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 81	02/11/2022	360596 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022009563 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 82	02/11/2022	34476 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022009564 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 83	02/11/2022	71880 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN112022009565	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 84	02/11/2022	63870	13790	S.D.M.,SAMANA,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009571	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 92	02/11/2022	86090	13462	TEHSILDAR,TEHSILDAR,PATRAN	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022009572	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 93	02/11/2022	87084	13462	TEHSILDAR,TEHSILDAR,PATRAN	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022009573	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 94	02/11/2022	344638	13462	TEHSILDAR,TEHSILDAR,PATRAN	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022009574	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 95	02/11/2022	427620	13462	TEHSILDAR,TEHSILDAR,PATRAN	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022009503	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 44	01/11/2022	28370	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009504	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 45	01/11/2022	70376	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009505	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 46	01/11/2022	83314	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009506	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 47	01/11/2022	100048	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009507	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 48	01/11/2022	153444	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009508	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 49	01/11/2022	140610	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009511	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 52	01/11/2022	313058	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022009512	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 53	01/11/2022	232716	13016	TEHSILDAR,RAJPURA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022009513	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 54	01/11/2022	300192	13016	TEHSILDAR,RAJPURA,PATIALA		

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009514	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 55	01/11/2022	36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009515	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 56	01/11/2022	57628 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009516	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 57	01/11/2022	95600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009517	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 58	01/11/2022	213996 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009518	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 59	01/11/2022	277392 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009519	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 60	01/11/2022	51692 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009520	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
COMMISSIONER, PATIALA, PATIALA				22	REVENUE AND REHABILITATI NT V 61	01/11/2022	186148 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022009521	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 1	01/11/2022	91602 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022009522	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 2	01/11/2022	188684 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072644	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 183	23/11/2022	19316 13791 TEHSILDAR,DERRABASSI,PATIALA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022072607	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 146	18/11/2022	21202 13018 TEHSILDAR,NABHA,PATIALA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022072608	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 147	18/11/2022	31165 13016 TEHSILDAR,RAJPURA,PATIALA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022072609	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 148	18/11/2022	254904 13016 TEHSILDAR,RAJPURA,PATIALA
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022072610	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS		

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						01 SALARIES	
	22	REVENUE AND REHABILITATI	NT V 149	18/11/2022	88646 13016	TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022002558 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 27	01/11/2022	118400 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002559 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 28	01/11/2022	253450 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002560 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 29	01/11/2022	212850 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002561 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 30	01/11/2022	180926 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002562 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 31	01/11/2022	67180 13078	SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002566 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 35	01/11/2022	478450 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002567 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 36	01/11/2022	185500 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002568 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 37	01/11/2022	74850 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002569 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 38	01/11/2022	61800 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002570 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 39	01/11/2022	147350 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002571 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 40	01/11/2022	212700 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002572 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 41	01/11/2022	128750 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		
VN112022002573 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL			
0000 00 NO DETAILED HEAD	06 ARCHITECTURE						01 SALARIES	
PATIALA, PATIALA	21	PUBLIC WORKS	NT V 42	01/11/2022	112050 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF, PUNJAB,		

VN112022081295	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 233	14/11/2022	25500 13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA													
VN112022002555	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 24	01/11/2022	289700 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA													
VN112022002556	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 25	01/11/2022	262250 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA													
VN112022002557	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 26	01/11/2022	68352 13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
PATIALA,PATIALA													
VN112022081470	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 408	29/11/2022	46812 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081472	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 410	29/11/2022	12236 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081473	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 411	29/11/2022	22409 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081474	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 412	29/11/2022	178633 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081475	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 413	29/11/2022	49942 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081476	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 414	29/11/2022	172700 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081424	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 362	29/11/2022	5161 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA,PATIALA													
VN112022081425	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 363	29/11/2022	9738 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA,PATIALA													
VN112022081426	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 364	29/11/2022	14376 13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA,PATIALA													
VN112022081427	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 365	29/11/2022	184043 13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA,PATIALA

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

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VN112022081356	01/11/2022	N	DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						
			0000 00 NO DETAILED HEAD						
PUN1AR PATTIAA PATTIAA				21 PUBLIC WORKS	NT V 294	23/11/2022	2448 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),		01 SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS PUN1AR		

VN112022081357	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,PATIALA,PATIALA				21 PUBLIC WORKS	NT V 295	23/11/2022	277568 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081358	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,PATIALA,PATIALA				21 PUBLIC WORKS	NT V 296	23/11/2022	29339 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081359	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PUNJAB,PATIALA,PATIALA				21 PUBLIC WORKS	NT V 297	23/11/2022	50074 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081360	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
				21 PUBLIC WORKS	NT V 298	23/11/2022	25871 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. Pwd B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081361	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA				21 PUBLIC WORKS	NT V 299	23/11/2022	19944 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081362	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA				21 PUBLIC WORKS	NT V 300	23/11/2022	22160 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081363	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA				21 PUBLIC WORKS	NT V 301	23/11/2022	8112 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081364	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
				21 PUBLIC WORKS	NT V 302	23/11/2022	34388 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. Pwd B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081365	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
				21 PUBLIC WORKS	NT V 303	23/11/2022	20736 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.Pwd B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081366	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
				21 PUBLIC WORKS	NT V 304	23/11/2022	69047 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081306	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
NABHA,PATIALA				21 PUBLIC WORKS	NT V 244	18/11/2022	66756 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB Pwd B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081289	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA				21 PUBLIC WORKS	NT V 227	11/11/2022	25492 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081290	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
PATIALA,PATIALA				21 PUBLIC WORKS	NT V 228	11/11/2022	30677 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081293	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
				21 PUBLIC WORKS	NT V 231	14/11/2022	10512 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022081294	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 232	14/11/2022			7488 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081296	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 234	14/11/2022			116777 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081299	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 237	18/11/2022			23554 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
PATIALA,PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002739	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 208	10/11/2022			33636 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA
CIRCLE, PWD B & R,PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002740	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 209	10/11/2022			16560 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002741	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 210	10/11/2022			19440 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002742	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 211	10/11/2022			1500 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002743	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 212	10/11/2022			9936 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002744	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 213	10/11/2022			5760 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002745	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 214	10/11/2022			13386 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002746	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 215	10/11/2022			5760 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002747	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 216	10/11/2022			101684 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
PATIALA,PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002748	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 217	10/11/2022			3150 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002749	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 218	10/11/2022	85020 13306 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002750 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 219	10/11/2022	7056 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002751 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 220	10/11/2022	3750 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002752 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 221	10/11/2022	2250 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002753 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 222	10/11/2022	55255 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002754 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 223	10/11/2022	32555 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA AT SANGRUR, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002755 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 224	10/11/2022	150752 13306 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB. PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002756 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 225	10/11/2022	7600 13096 EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB. PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002757 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 226	10/11/2022	37212 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002651 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 120	01/11/2022	693228 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002648 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 117	01/11/2022	1474350 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002649 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 118	01/11/2022	226200 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002650 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 119	01/11/2022	595750 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN112022002652 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 121	01/11/2022	36742 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES

VN112022002655	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
NABHA, PATIALA				21 PUBLIC WORKS	NT V 124 01/11/2022	673956 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002656	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
PATIALA, PATIALA				21 PUBLIC WORKS	NT V 125 01/11/2022	396642 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002659	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 128 01/11/2022	137760 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002660	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 129 01/11/2022	587492 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002661	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 130 01/11/2022	137860 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002662	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 131 01/11/2022	271234 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002663	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 132 01/11/2022	266700 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002664	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 133 01/11/2022	839521 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002665	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
SANGRUR, PATIALA				21 PUBLIC WORKS	NT V 134 01/11/2022	138496 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002668	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
B&R, PATIALA, PATIALA				21 PUBLIC WORKS	NT V 137 01/11/2022	70202 13094 REGISTRAR, ,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002673	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
B&R, PATIALA, PATIALA				21 PUBLIC WORKS	NT V 142 01/11/2022	106500 13094 REGISTRAR, ,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002674	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
B&R, PATIALA, PATIALA				21 PUBLIC WORKS	NT V 143 01/11/2022	161100 13094 REGISTRAR, ,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002675	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
NABHA, PATIALA				21 PUBLIC WORKS	NT V 144 02/11/2022	52705 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002676	01/11/2022	N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
NABHA, PATIALA				21 PUBLIC WORKS	NT V 145 02/11/2022	219440 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN112022002677	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 146	02/11/2022	344766	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002678	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 147	02/11/2022	233520	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002679	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 148	02/11/2022	294392	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC			
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
											CCO_	CCO	

VN112022002680	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 149	02/11/2022	317724	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002681	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 150	02/11/2022	488660	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002682	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 151	02/11/2022	821294	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002683	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 152	02/11/2022	663742	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002685	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 154	02/11/2022	71332	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002686	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 155	02/11/2022	191476	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002687	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 156	02/11/2022	54522	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
NABHA, PATIALA													
VN112022002688	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 157	02/11/2022	47600	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
- II, PATIALA, PATIALA													
VN112022002689	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS			80	GENERAL	

[illegible]

VN112022002703	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 172	02/11/2022	46800	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PUNJAB,PATIALA,PATIALA													
VN112022002708	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 177	03/11/2022	246602	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
SANGRUR,PATIALA													
VN112022002710	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 179	03/11/2022	62000	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002711	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 180	03/11/2022	159456	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002712	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 181	03/11/2022	124253	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002713	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 182	03/11/2022	413314	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002714	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 183	03/11/2022	600200	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002715	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 184	03/11/2022	613562	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002716	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 185	03/11/2022	676752	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002717	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 186	03/11/2022	824368	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002718	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 187	03/11/2022	940936	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002719	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 188	03/11/2022	847848	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002721	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 190	04/11/2022	6908	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PUNJAB,PATIALA,PATIALA													
VN112022002724	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

PATIALA, PATIALA	21	PUBLIC WORKS	NT V 193	04/11/2022	32511 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002582 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 51	01/11/2022	507361 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002583 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 52	01/11/2022	420150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002584 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 53	01/11/2022	169685 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002585 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 54	01/11/2022	119150 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002586 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 55	01/11/2022	952916 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002587 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 56	01/11/2022	838766 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002588 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 57	01/11/2022	2463890 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002589 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 58	01/11/2022	89200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002590 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 59	01/11/2022	132900 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002591 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 60	01/11/2022	222500 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002592 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 61	01/11/2022	844600 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002593 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 62	01/11/2022	377100 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002594 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
SANGRUR, PATIALA	21	PUBLIC WORKS	NT V 63	01/11/2022	444588 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002595 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	

					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 64	01/11/2022	269000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002596 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 65	01/11/2022	298400 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002597 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 66	01/11/2022	317012 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002598 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
CIRCLE, PWD B & R,PATIALA		21 PUBLIC WORKS	NT V 67	01/11/2022	308082 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002599 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 68	01/11/2022	6908 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002600 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
SANGRUR, PATIALA		21 PUBLIC WORKS	NT V 69	01/11/2022	141737 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002601 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 70	01/11/2022	18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002602 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 71	01/11/2022	66100 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002603 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 72	01/11/2022	74200 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002604 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 73	01/11/2022	259012 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002605 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 74	01/11/2022	268750 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002606 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 75	01/11/2022	294200 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002607 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
PWD(B&R),PTL.,PATIALA		21 PUBLIC WORKS	NT V 76	01/11/2022	574992 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002608 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 77	01/11/2022	69108 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022002609	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 78	01/11/2022	72100	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002610	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 79	01/11/2022	176100	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002611	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 80	01/11/2022	239248	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002612	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 81	01/11/2022	817274	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002613	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 82	01/11/2022	914812	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002614	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 83	01/11/2022	992276	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN112022002615	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 84	01/11/2022	646600	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002616	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 85	01/11/2022	287302	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002617	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 86	01/11/2022	129970	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002618	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 87	01/11/2022	31665	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT
SANGRUR,	PATIALA												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002619	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD				21	PUBLIC WORKS	NT V 88	01/11/2022	15850	13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002622	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	

0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 91	01/11/2022	75400 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SANGRUR, PATIALA						
VN112022002623 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 92	01/11/2022	78350 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SANGRUR, PATIALA						
VN112022002624 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 93	01/11/2022	241864 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SANGRUR, PATIALA						
VN112022002625 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 94	01/11/2022	392904 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SANGRUR, PATIALA						
VN112022002626 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 95	01/11/2022	941600 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SANGRUR, PATIALA						
VN112022002627 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 96	01/11/2022	317870 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
SANGRUR, PATIALA						
VN112022002628 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 97	01/11/2022	29100 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002629 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 98	01/11/2022	62500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002630 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 99	01/11/2022	71028 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002631 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 100	01/11/2022	107850 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002632 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 101	01/11/2022	388900 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002633 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 102	01/11/2022	438800 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002634 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 103	01/11/2022	674500 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002635 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		21 PUBLIC WORKS	NT V 104	01/11/2022	78250 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
CIRCLE, PWD B & R,PATIALA						

VN112022002636	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 105	01/11/2022	102360	13094	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
					B&R,PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002637	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 106	01/11/2022	67184	13094	REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD
					B&R,PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002638	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 107	01/11/2022	12870	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002639	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 108	01/11/2022	31164	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002640	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 109	01/11/2022	116100	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002641	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 110	01/11/2022	206450	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002642	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 111	01/11/2022	312750	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002643	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 112	01/11/2022	319300	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002644	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 113	01/11/2022	1865480	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002645	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 114	01/11/2022	417948	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002646	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 115	01/11/2022	518500	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002647	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 116	01/11/2022	1458450	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
					PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002532	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 1	01/11/2022	2280923	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002533	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 2	01/11/2022	2963867	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002534	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 3	01/11/2022	238050 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002535	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 4	01/11/2022	195700 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002536	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 5	01/11/2022	57250 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002537	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 6	01/11/2022	111650 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002538	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 7	01/11/2022	70398 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002539	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 8	01/11/2022	243100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002540	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 9	01/11/2022	726918 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002541	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 10	01/11/2022	42900 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002542	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 11	01/11/2022	778252 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002543	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 12	01/11/2022	414144 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002544	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 13	01/11/2022	223600 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002545	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 14	01/11/2022	160492 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002546	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD					21	PUBLIC WORKS	NT V 15	01/11/2022	78250 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
PUNJAB,PATIALA,PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002547	01/11/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 16	01/11/2022	61950 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002548 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 17	01/11/2022	142800 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002549 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 18	01/11/2022	2236897 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002550 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 19	01/11/2022	10203199 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002551 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 20	01/11/2022	284200 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002552 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 21	01/11/2022	191400 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002553 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 22	01/11/2022	251508 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002554 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 23	01/11/2022	239332 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
PUNJAB,PATIALA,PATIALA							
VN112022002564 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 33	01/11/2022	83150 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
CIRCLE, PWD B & R,PATIALA							
VN112022002565 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 34	01/11/2022	154932 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
B&R,PATIALA,PATIALA							
VN112022002574 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 43	01/11/2022	2956650 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002575 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 44	01/11/2022	1097740 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002576 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 45	01/11/2022	254254 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002577 01/11/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		21 PUBLIC WORKS	NT V 46	01/11/2022	48637 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN112022002578	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 47	01/11/2022	144000	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002579	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 48	01/11/2022	67350	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),
PUNJAB, PATIALA, PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002580	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 49	01/11/2022	38400	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),
PUNJAB, PATIALA, PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002581	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT V 50	01/11/2022	68428	13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),
PUNJAB, PATIALA, PATIALA													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031371	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 1	01/11/2022	245934	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022031372	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 2	01/11/2022	69608	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022082024	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 23	29/11/2022	11662	14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022082023	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 22	23/11/2022	5066	14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022082022	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 21	23/11/2022	503312	14013 TEHSILDAR,ROPAR,ROPAR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
BDGT	DT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN112022082021	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 20	16/11/2022	47588	14013 TEHSILDAR,ROPAR,ROPAR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031389	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 19	04/11/2022	373798	14013 TEHSILDAR,ROPAR,ROPAR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031388	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								

0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 18	04/11/2022	324630 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031387 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	04/11/2022	199878 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031386 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	04/11/2022	34528 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031385 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 15	01/11/2022	33590 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031373 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 3	01/11/2022	68204 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022031374 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 4	01/11/2022	433040 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022031375 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	01/11/2022	473396 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031376 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 6	01/11/2022	80684 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031377 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 7	01/11/2022	252750 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031378 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 8	01/11/2022	263760 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031379 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	01/11/2022	723144 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031380 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 10	01/11/2022	312118 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031381 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 11	01/11/2022	76140 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022031382 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT						
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 12	01/11/2022	19900 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022031383	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 13	01/11/2022	78712	14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031384	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 14	01/11/2022	55550	14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029539	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 5	03/11/2022	254108	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029538	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 4	03/11/2022	126954	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029537	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 3	03/11/2022	123578	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029536	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 2	03/11/2022	107520	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029543	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 9	03/11/2022	886218	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022081800	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 10	23/11/2022	35954	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029542	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 8	03/11/2022	888774	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029541	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 7	03/11/2022	427902	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029540	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 6	03/11/2022	389320	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022029535	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD						07	EXCISE AND TAXATION	NT V 1	03/11/2022	100716	14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND
TAXATION COMMISSIONER, ROPAR,ROPAR													1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027374	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 31	01/11/2022	180340	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027375	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE AND REHABILITATI	NT V 32	01/11/2022	37458	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022027376	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 33	01/11/2022	12679 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027384	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 41	02/11/2022	44900 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027385	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 42	02/11/2022	304548 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027386	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 43	02/11/2022	139062 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022074943	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 107	18/11/2022	86898 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022074944	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 108	18/11/2022	53988 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022074965	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 129	29/11/2022	5066 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074966	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
SAHIB,ROPAR ADMINISTRATION,CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 130	29/11/2022	154650 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		CHAMKAUR
VN112022074921	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 85	15/11/2022	103507 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074922	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 86	15/11/2022	11010 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074923	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 87	15/11/2022	71426 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074924	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 88	16/11/2022	56492 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074925	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS					01 SALARIES
		22 REVENUE AND REHABILITATI NT V 89	16/11/2022	33397 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022074926	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 90	16/11/2022	95010 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027387 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 44	02/11/2022	62024 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027389 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 46	02/11/2022	456504 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027390 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 47	02/11/2022	441206 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027391 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 48	02/11/2022	1121469 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027392 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 49	02/11/2022	157530 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027393 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 50	02/11/2022	281574 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027394 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 51	02/11/2022	36000 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027395 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 52	02/11/2022	221090 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027396 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 53	02/11/2022	243952 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027397 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 54	02/11/2022	68964 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027398 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 55	02/11/2022	63241 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027400 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 57	04/11/2022	7356 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022027407 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION				
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 64	04/11/2022	72212 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022027421	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 78	07/11/2022	14623 14013 TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027344	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 1	01/11/2022	90840 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027345	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 2	01/11/2022	132742 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027346	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 3	01/11/2022	74356 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
SAHIB,ROPAR ADMINISTRATION,CHANDIGARH,						
VN112022027347	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 4	01/11/2022	212312 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
SAHIB,ROPAR ADMINISTRATION,CHANDIGARH,						
VN112022027348	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 5	01/11/2022	143316 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027349	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 6	01/11/2022	192834 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027350	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 7	01/11/2022	181902 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027352	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 9	01/11/2022	135222 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027353	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 10	01/11/2022	74588 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027354	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 11	01/11/2022	70108 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027355	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 12	01/11/2022	55550 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027356	01/11/2022	N DC01	A Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO DETAILED HEAD				01 SALARIES
				22 REVENUE AND REHABILITATI NT V 13	01/11/2022	67562 14603 TE

			093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 14	01/11/2022	33388 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027358	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 15	01/11/2022	18000 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027359	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 16	01/11/2022	99276 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027360	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 17	01/11/2022	63870 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027361	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 18	01/11/2022	143494 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027362	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 19	01/11/2022	128482 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027363	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 20	01/11/2022	99980 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027364	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 21	01/11/2022	185572 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027365	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 22	01/11/2022	107476 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027366	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 23	01/11/2022	41860 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027367	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 24	01/11/2022	253113 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027368	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 25	01/11/2022	170968 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027369	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 26	01/11/2022	145964 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027370	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS		01 SALARIES		
			22 REVENUE	AND REHABILITATI NT V 27	01/11/2022	118936 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022027371	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT	V 28	01/11/2022	84594	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027372	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT	V 29	01/11/2022	187702	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027373	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT	V 30	01/11/2022	176806	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022002758	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 1	02/11/2022	47600	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081492	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 43	23/11/2022	3300	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002760	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 3	02/11/2022	70376	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002761	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 4	02/11/2022	181772	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002762	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 5	02/11/2022	311098	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002763	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 6	02/11/2022	331595	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002764	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 7	02/11/2022	352246	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002765	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 8	02/11/2022	421790	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002766	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 9	02/11/2022	624560	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002768	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION	21	PUBLIC WORKS	NT	V 11	03/11/2022	541210	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002769	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES		
0000	00	NO	DETAILED HEAD	01	DIRECTION											

ROPAR, ROPAR		21	PUBLIC WORKS	NT V 12	03/11/2022	1149150	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002770	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 13	03/11/2022	800320	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002771	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 14	03/11/2022	1683044	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002772	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 15	03/11/2022	109636	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002773	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 16	03/11/2022	384442	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002774	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 17	03/11/2022	807054	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002775	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 18	03/11/2022	847820	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002776	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 19	03/11/2022	48262	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002777	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 20	03/11/2022	137268	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002778	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 21	03/11/2022	21700	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002780	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
		21	PUBLIC WORKS	NT V 23	07/11/2022	6276	14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002784	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 27	10/11/2022	10800	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081491	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
ROPAR, ROPAR		21	PUBLIC WORKS	NT V 42	23/11/2022	1768	14247	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002759	01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD									
		21	PUBLIC WORKS	NT V 2	02/11/2022	51626	14044	XEN, CENTRAL WORKS DIVISION PWD(B&R) ROPAR, ROPAR, ROPAR	
								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022031402	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2029 LAND REVENUE					00 NO SUB MAJOR HEAD	

[illegible]

VN112022031410 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500	2029	LAND REVENUE		103	LAND RECORDS		00 NO SUB MAJOR HEAD								
02 DISTRICT ESTABLISHMENT																									
0000 00 NO DETAILED HEAD																									
										22	REVENUE	AND REHABILITATI	NT V 21	01/11/2022	54660	15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR				01	SALARIES			
																				1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

[illegible]

VN112022054515	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 46	16/11/2022	288933	15020	TEHSILDAR, SUNAM,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022054520	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 51	29/11/2022	21747	15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022054521	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 52	29/11/2022	58298	15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031390	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 1	01/11/2022	47328	15022	TEHSILDAR, ,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031391	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 2	01/11/2022	374040	15022	TEHSILDAR, ,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031392	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 3	01/11/2022	1374420	15022	TEHSILDAR, ,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031393	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 4	01/11/2022	49452	15020	TEHSILDAR, SUNAM,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031394	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 5	01/11/2022	79224	15020	TEHSILDAR, SUNAM,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031395	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	02	DISTRICT ESTABLISHMENT				22	REVENUE	AND REHABILITATI NT V 6	01/11/2022	83436	15020	TEHSILDAR, SUNAM,SANGRUR, SANGRUR	01	SALARIES
													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022029545	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENT				07	EXCISE AND TAXATION	NT V 2	01/11/2022	77978	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES
													1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022029544	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENT				07	EXCISE AND TAXATION	NT V 1	01/11/2022	38964	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES
													1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022029549	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENT				07	EXCISE AND TAXATION	NT V 6	01/11/2022	714880	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES
													1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022029548	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENT				07	EXCISE AND TAXATION	NT V 5	01/11/2022	1287264	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES
													1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022029547	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENT				07	EXCISE AND TAXATION	NT V 4	01/11/2022	368168	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR	01	SALARIES

										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022029546 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										07 EXCISE AND TAXATION NT V 3 01/11/2022										75232 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022029550 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2039 STATE EXCISE										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENT										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										07 EXCISE AND TAXATION NT V 7 01/11/2022										271960 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022007752 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 63 01/11/2022										11628 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007754 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 65 01/11/2022										55550 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022007755 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 66 01/11/2022										64554 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022007756 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 67 01/11/2022										74226 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022007757 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 68 01/11/2022										129728 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007758 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 69 01/11/2022										515320 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007759 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 70 01/11/2022										334536 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007760 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 71 01/11/2022										82784 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007761 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 72 01/11/2022										133722 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007762 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 73 01/11/2022										884329 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007763 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										22 REVENUE AND REHABILITATI NT V 74 01/11/2022										122600 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022007764 01/11/2022 N DC01 A Pay and Allowances Vouchers										1500 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
										093 DISTRICT ESTABLISHMENTS																			

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 75	01/11/2022	185080 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007765 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 76	01/11/2022	75232 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007766 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 77	01/11/2022	276714 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007771 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 82	02/11/2022	465280 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007772 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 83	02/11/2022	712744 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007693 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 4	01/11/2022	115766 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022007690 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 1	01/11/2022	410128 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007691 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 2	01/11/2022	769269 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007692 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 3	01/11/2022	73348 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007694 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 5	01/11/2022	152624 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022007695 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 6	01/11/2022	75508 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022007696 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 7	01/11/2022	307908 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022007777 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 88	02/11/2022	103572 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
SANGRUR, SANGRUR				
VN112022007778 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 89	02/11/2022	369944 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
SANGRUR, SANGRUR				

VN112022007779	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 90	02/11/2022	492764 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022007781	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
			22 REVENUE AND REHABILITATI NT V 92	02/11/2022	109736 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022007782	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
			22 REVENUE AND REHABILITATI NT V 93	02/11/2022	65178 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022007783	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 94	03/11/2022	68908 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				
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VN112022007784	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 95	03/11/2022	101979 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022007785	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 96	03/11/2022	103984 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022007786	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 97	03/11/2022	113230 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022007787	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
			22 REVENUE AND REHABILITATI NT V 98	03/11/2022	98904 15505 SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022007788	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
			22 REVENUE AND REHABILITATI NT V 99	03/11/2022	31078 15505 SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022007791	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
SANGRUR, SANGRUR			22 REVENUE AND REHABILITATI NT V 102	03/11/2022	185600 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022007792	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
			22 REVENUE AND REHABILITATI NT V 103	03/11/2022	86926 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022007797	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								

[illegible]

VN112022007817	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 128	07/11/2022	104596 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007820	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 131	07/11/2022	60729 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022074975	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 142	14/11/2022	18000 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022074976	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 143	14/11/2022	210540 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022074984	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 151	15/11/2022	19519 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022075008	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 175	22/11/2022	104903 15638 TEHSILDAR, LEHRAGAGA, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007697	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 8	01/11/2022	70376 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007698	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 9	01/11/2022	18000 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007699	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10	01/11/2022	86090 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007700	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11	01/11/2022	69316 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007701	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12	01/11/2022	75156 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007702	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 13	01/11/2022	75232 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007703	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 14	01/11/2022	179440 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022007704	01/11/2022	N DC01	A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000	00	NO	DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 15	01/11/2022	352385 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN112022007705	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 16	01/11/2022	103530	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007706	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 17	01/11/2022	206032	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007707	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 18	01/11/2022	272558	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007708	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 19	01/11/2022	323126	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007709	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 20	01/11/2022	242706	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007710	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 21	01/11/2022	62024	15638	TEHSILDAR, LEHRAGAGA, SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007711	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 22	01/11/2022	190282	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007712	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 23	01/11/2022	259916	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007713	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 24	01/11/2022	74494	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007714	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 25	01/11/2022	196568	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007715	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 26	01/11/2022	70376	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007821	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 132	07/11/2022	84801	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007822	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 133	07/11/2022	84801	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007824	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01	DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD							01 SALARIES
BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 135	10/11/2022	144876 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022007825 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 136	10/11/2022	73999 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007826 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 137	10/11/2022	127709 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007827 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 138	10/11/2022	6210 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022007716 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 27	01/11/2022	70940 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022007717 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 28	01/11/2022	115560 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022007718 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 29	01/11/2022	84483 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007719 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 30	01/11/2022	108568 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007720 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 31	01/11/2022	73210 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007721 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 32	01/11/2022	76356 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007722 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 33	01/11/2022	212916 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007723 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 34	01/11/2022	286274 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007724 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 35	01/11/2022	292676 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022007725 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 36	01/11/2022	106512 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,							

VN112022007726 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 37 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	106556 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022007731 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 42 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	72708 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007727 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 38 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	150582 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022007728 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 39 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	87945 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007730 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 41 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	50892 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007732 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 43 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	79764 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007733 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 44 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	2729128 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022007734 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 45 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	107736 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007735 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 46 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	114954 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007736 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 47 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	149837 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007737 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 48 01/11/2022	00 NO SUB MAJOR HEAD 01 SALARIES	518708 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022007738 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD 01 SALARIES	

		22 REVENUE AND REHABILITATI NT V 49	01/11/2022	1962182 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022007739 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 50	01/11/2022	238872 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN112022007740 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 51	01/11/2022	391373 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN112022007741 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 52	01/11/2022	149948 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN112022007742 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 53	01/11/2022	207089 15754 A.C.(G) FOR D.C.,SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				01 SALARIES
VN112022007743 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 54	01/11/2022	80390 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN112022007744 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI NT V 55	01/11/2022	129776 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
				01 SALARIES
VN112022007745 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 56	01/11/2022	92176 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022007746 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 57	01/11/2022	120256 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022007747 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 58	01/11/2022	67168 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022007748 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 59	01/11/2022	199947 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022007749 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 60	01/11/2022	286368 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022007750 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 61	01/11/2022	97404 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022007751 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 62	01/11/2022	36000 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
				01 SALARIES
VN112022075023 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION			
				00 NO SUB MAJOR HEAD

[illegible]

VN112022002791	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 7	01/11/2022	159690 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002792	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 8	01/11/2022	1070708 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002793	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 9	01/11/2022	524312 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002794	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 10	01/11/2022	271554 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002795	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 11	01/11/2022	126208 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002796	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 12	01/11/2022	282734 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002797	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 13	01/11/2022	1055816 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002798	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 14	01/11/2022	303104 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002799	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 15	01/11/2022	268388 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002800	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 16	01/11/2022	145353 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002801	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 17	01/11/2022	1114582 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002802	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 18	01/11/2022	497928 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	SANGRUR
VN112022002804	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES
			21 PUBLIC WORKS	NT V 20	01/11/2022	445200 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PATIALA),SANGRUR
VN112022002805	01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
	01 DIRECTION 0000 00 NO DETAILED HEAD						01 SALARIES

PATIALA),SANGRUR		21	PUBLIC WORKS		NT V 21	01/11/2022	498424 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002806 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
PATIALA),SANGRUR		21	PUBLIC WORKS		NT V 22	01/11/2022	433808 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002807 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
PATIALA),SANGRUR		21	PUBLIC WORKS		NT V 23	01/11/2022	70398 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002808 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
PATIALA),SANGRUR		21	PUBLIC WORKS		NT V 24	01/11/2022	566193 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002809 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
PATIALA),SANGRUR		21	PUBLIC WORKS		NT V 25	01/11/2022	155076 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002810 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
PATIALA),SANGRUR		21	PUBLIC WORKS		NT V 26	01/11/2022	18000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002811 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 27	01/11/2022	772592 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002812 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 28	01/11/2022	341771 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002813 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 29	01/11/2022	538980 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002814 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 30	01/11/2022	239858 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002815 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 31	01/11/2022	229836 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002816 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 32	01/11/2022	177920 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002817 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 33	01/11/2022	683124 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002818 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL
01 DIRECTION				001	DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD							
MALERKOTLA, SANGRUR		21	PUBLIC WORKS		NT V 34	01/11/2022	262272 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002819 01/11/2022 N DC01 A Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS				80 GENERAL

001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
MALERKOTLA, SANGRUR		21 PUBLIC WORKS		NT V 35		01/11/2022		114464 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002822 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
PATIALA), SANGRUR		21 PUBLIC WORKS		NT V 38		02/11/2022		176468 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002823 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 39		02/11/2022		392080 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002824 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 40		02/11/2022		476200 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002825 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 41		02/11/2022		71332 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002826 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 42		02/11/2022		601424 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002827 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 43		02/11/2022		51750 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002828 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 44		02/11/2022		64884 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002829 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 45		02/11/2022		81397 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002833 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 49		10/11/2022		111301 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR, SANGRUR		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC										
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							SO SOE_DESC									
				GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME									
										CCO_ CCO									

VN112022002834 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
PATIALA), SANGRUR		21 PUBLIC WORKS		NT V 50		10/11/2022		12512 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022002835 01/11/2022 N DC01 A Pay and Allowances Vouchers				1500	2059	PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL									
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES											
		21 PUBLIC WORKS		NT V 51		10/11/2022		5760 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2											

PATIALA),SANGRUR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022002785	01/11/2022	N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			21 PUBLIC WORKS	NT V 1	01/11/2022	19961 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050944	01/11/2022	N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			21 PUBLIC WORKS	NT V 52	14/11/2022	11892 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050945	01/11/2022	N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			21 PUBLIC WORKS	NT V 53	15/11/2022	44274 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002787	01/11/2022	N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
			21 PUBLIC WORKS	NT V 3	01/11/2022	71332 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022086302	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 34	07/11/2022	10291 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086294	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 26	04/11/2022	2800 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086270	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 2	01/11/2022	55860 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086271	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 3	01/11/2022	94472 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086272	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 4	01/11/2022	99608 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086274	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 6	01/11/2022	100160 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086275	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 7	01/11/2022	111488 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086276	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 8	01/11/2022	168967 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086277	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 PUNJAB BHAWAN, NEW DELHI				01 SALARIES	
			10 GENERAL ADMINISTRATION	NT V 9	01/11/2022	213569 16001 DUMMY,DUMMY,DUMMY	
						9901 DUMMY,DUMMY,DUMMY	
VN112022086278	01/11/2022	N DC01 A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES	091 ATTACHED OFFICES	00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD	01 PUNJAB BHAWAN, NEW DELHI			10 GENERAL ADMINISTRATION	NT V 10	01/11/2022	290794 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022086279 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 11	01/11/2022	442132 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086280 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 12	01/11/2022	441216 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086281 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 13	01/11/2022	446463 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086282 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 14	01/11/2022	509438 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086283 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 15	01/11/2022	792500 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086284 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 16	01/11/2022	1250194 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086285 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 17	01/11/2022	1252524 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086287 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 19	01/11/2022	65097 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022086269 01/11/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES						
0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 1	01/11/2022	18000 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		01 SALARIES
VN112022031433 01/11/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT V 4	01/11/2022	1064472 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031430 01/11/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT V 1	01/11/2022	403838 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031431 01/11/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT V 2	01/11/2022	423840 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031434 01/11/2022 N DC01 A Pay and Allowances Vouchers		1800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT V 5	01/11/2022	152028 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES

VN112022031435	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 6	01/11/2022	219134 18121 TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031443	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 14	04/11/2022	682877 18121 TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031437	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 8	01/11/2022	76380 18120 DISTT. REVENUE OFFICER, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031438	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 9	01/11/2022	78496 18120 DISTT. REVENUE OFFICER, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031439	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 10	02/11/2022	111804 18170 TEHSILDAR, BAGHAPURANA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031440	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 11	02/11/2022	744512 18170 TEHSILDAR, BAGHAPURANA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031442	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 13	04/11/2022	153094 18121 TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022031436	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 7	01/11/2022	72060 18120 DISTT. REVENUE OFFICER, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022000190	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 51	04/11/2022	56312 18108 TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022000191	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 52	04/11/2022	89640 18108 TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022000192	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 53	04/11/2022	150412 18108 TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022000193	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 54	04/11/2022	168412 18108 TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022000194	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 55	04/11/2022	346323 18108 TEHSILDAR, NIHALSINGHWALA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022000195	01/11/2022	N DC01 A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS								01 SALARIES
				22 REVENUE	AND REHABILITATI NT V 56	04/11/2022	76624 18105 SUB DIVISIONAL MAGISTRATE, NIHALSINGH WALA, MOGA			

						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000199	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 60	07/11/2022
						52932 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000142	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 3	01/11/2022
						393326 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000143	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 4	01/11/2022
						70376 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000144	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 5	01/11/2022
						73267 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000145	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 6	01/11/2022
						155708 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000146	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 7	01/11/2022
						188626 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000147	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 8	01/11/2022
						203244 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000148	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 9	01/11/2022
						345992 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000151	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 12	01/11/2022
						872724 18106 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000152	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 13	01/11/2022
						234188 18106 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000153	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 14	01/11/2022
						70577 18106 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000154	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 15	01/11/2022
						51006 18106 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000155	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED HEAD			01 SALARIES
				22	REVENUE AND REHABILITATI NT V 16	01/11/2022
						215242 18106 TEHSILDAR,MOGA,MOGA
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000156	01/11/2022	N DC01	A Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS	

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[illegible]

0000 00 NO DETAILED HEAD								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 42	02/11/2022	72772 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000182 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 43	02/11/2022	108408 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000183 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 44	02/11/2022	175300 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000184 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 45	02/11/2022	3600 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000185 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 46	02/11/2022	53100 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000186 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 47	03/11/2022	126080 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000140 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 1	01/11/2022	179012 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022000141 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 2	01/11/2022	150588 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022053833 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 66	14/11/2022	26785 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022053835 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 68	14/11/2022	220688 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022053836 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 69	14/11/2022	115072 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022053843 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 76	22/11/2022	21455 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022053846 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 79	22/11/2022	18117 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022053847 01/11/2022 N DC01 A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
	093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 80	23/11/2022	11628 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

VN112022053852	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS				01 SALARIES
				22 REVENUE AND REHABILITATION	NT V 85	29/11/2022	1258583 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022002841	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 6	01/11/2022	174842 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002840	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 5	01/11/2022	759458 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002839	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 4	01/11/2022	860076 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002838	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 3	01/11/2022	747452 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002842	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 7	01/11/2022	894367 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002836	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 1	01/11/2022	137565 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050983	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 11	16/11/2022	51268 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050982	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 10	11/11/2022	12194 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050981	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 9	11/11/2022	19961 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002837	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD			01 DIRECTION				01 SALARIES
				21 PUBLIC WORKS	NT V 2	01/11/2022	125300 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082025	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT				01 SALARIES
				22 REVENUE AND REHABILITATION	NT V 11	23/11/2022	2040 19143 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038121	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT				01 SALARIES
				22 REVENUE AND REHABILITATION	NT V 2	02/11/2022	55492 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022038120	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1900	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD			02 DISTRICT ESTABLISHMENT				01 SALARIES
				22 REVENUE AND REHABILITATION	NT V 1	01/11/2022	516214 19143 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022038119	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 10	03/11/2022		1300400 19143 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038118	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	02/11/2022		85884 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038117	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 8	02/11/2022		56300 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038116	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 7	02/11/2022		218040 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038115	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 6	02/11/2022		442744 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038114	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	02/11/2022		345282 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038112	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 3	02/11/2022		230774 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022038113	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD		
		02 DISTRICT ESTABLISHMENT								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 4	02/11/2022		586097 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022056538	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 34	02/11/2022		440076 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022056509	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	01/11/2022		70500 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022056513	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	01/11/2022		373548 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022056519	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 15	01/11/2022		280464 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022056527	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS								01 SALARIES
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 23	02/11/2022		150572 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022056533	01/11/2022	N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
		01 DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 29	02/11/2022	78072 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056536 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 32	02/11/2022	229008 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056545 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 41	04/11/2022	42996 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056547 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 43	04/11/2022	64554 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022056550 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 46	04/11/2022	83848 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056552 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 48	04/11/2022	18000 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056553 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 49	04/11/2022	36636 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056554 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 50	04/11/2022	107448 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056555 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 51	04/11/2022	213996 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056556 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 52	04/11/2022	234240 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056557 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 53	04/11/2022	16380 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056505 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 1	01/11/2022	65228 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056506 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 2	01/11/2022	142664 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN112022056507 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION				
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3	01/11/2022	103036 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES

VN112022056508 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 4	01/11/2022	98845 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022056510 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 6	01/11/2022	865772 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022056511 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 7	01/11/2022	129858 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056512 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 8	01/11/2022	893288 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056514 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 10	01/11/2022	154020 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056515 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 11	01/11/2022	1015524 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056516 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 12	01/11/2022	101931 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056517 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 13	01/11/2022	71332 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056518 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 14	01/11/2022	53100 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056520 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 16	01/11/2022	232852 19012 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022056521 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 17	01/11/2022	417924 19012 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022056522 01/11/2022 N DC01 A Pay and Allowances Vouchers			1900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						01 SALARIES
0000 00 NO DETAILED HEAD						

		22 REVENUE AND REHABILITATI NT V 18	01/11/2022	71056 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056523 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 19	01/11/2022	01 SALARIES
				768196 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056524 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 20	02/11/2022	01 SALARIES
				65716 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056525 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 21	02/11/2022	01 SALARIES
				76424 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056526 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 22	02/11/2022	01 SALARIES
				106556 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022081561 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 59	11/11/2022	01 SALARIES
				289100 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022081564 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 62	15/11/2022	01 SALARIES
				8532 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056528 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 24	02/11/2022	01 SALARIES
				213116 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056529 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 25	02/11/2022	01 SALARIES
				237790 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056531 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 27	02/11/2022	01 SALARIES
				793768 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056532 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 28	02/11/2022	01 SALARIES
				272568 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022056534 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 30	02/11/2022	01 SALARIES
				88646 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056535 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 31	02/11/2022	01 SALARIES
				163082 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056537 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD				00 NO SUB MAJOR HEAD
		22 REVENUE AND REHABILITATI NT V 33	02/11/2022	01 SALARIES
				277312 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022037970 01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS			
				80 GENERAL

		001 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 14	01/11/2022	522360 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
MUKATSAR, MUKATSAR									
VN112022081500	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 22	15/11/2022	47600 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
MUKATSAR, MUKATSAR									
VN112022037968	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 12	01/11/2022	126390 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
MUKATSAR, MUKATSAR									
VN112022037969	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 13	01/11/2022	98480 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
MUKATSAR, MUKATSAR									
VN112022037972	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 16	01/11/2022	702314 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
MUKATSAR, MUKATSAR									
VN112022037975	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 19	07/11/2022	67561 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
MUKATSAR, MUKATSAR									
VN112022037978	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 1	01/11/2022	492474 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022037979	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 2	01/11/2022	106376 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022037982	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 5	01/11/2022	352908 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022037980	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 3	01/11/2022	118008 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022037981	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 4	01/11/2022	182313 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022037983	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 6	01/11/2022	294714 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022037984	01/11/2022 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
		001 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 7	01/11/2022	817129 19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									

VN112022037986	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 9	01/11/2022			19900 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022037987	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 10	01/11/2022			53916 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037988	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 11	01/11/2022			766948 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081501	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 23	15/11/2022			50491 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081513	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 35	23/11/2022			13056 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022081514	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 36	23/11/2022			7812 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022081525	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 47	23/11/2022			10344 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081526	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 48	23/11/2022			5782 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081527	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 49	23/11/2022			8343 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081528	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 50	23/11/2022			14833 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022037971	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 15	01/11/2022			959920 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022031445	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 2	01/11/2022			243160 20287 TEHSILDAR, TEHSILDAR, BANGA
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031451	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI	NT V 8	01/11/2022			209548 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022031452	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								01 SALARIES
					0000 00 NO DETAILED HEAD								

			22 REVENUE AND REHABILITATI NT V 9	01/11/2022	77896 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031453	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 10		10/11/2022	78984 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031454	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 11		10/11/2022	82398 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031444	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 1		01/11/2022	66820 20287 TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054523	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 13		23/11/2022	168354 20287 TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031446	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 3		01/11/2022	275028 20287 TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031447	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 4		01/11/2022	236244 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031448	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 5		01/11/2022	417400 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031449	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 6		01/11/2022	331275 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031450	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 7		01/11/2022	243930 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022054522	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 12		22/11/2022	110206 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022031015	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 1	02/11/2022	72080 20054 DISTRICT SAVING OFFICER, NAWANSHAHAH, NAWANSHAHAH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022000242	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 43		01/11/2022	94996 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022000247	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 48		03/11/2022	66274 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022000248	01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	

		093 DISTRICT ESTABLISHMENTS															
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 49		03/11/2022		268316 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022000249 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 50		03/11/2022		388382 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022000250 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 51		03/11/2022		62824 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022000251 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 52		03/11/2022		27660 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022000252 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 53		03/11/2022		122558 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC										
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC					SO	SOE_DESC								
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME										
						CCO_ CCO											

VN112022000253 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 54		04/11/2022		185440 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022000211 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 12		01/11/2022		18000 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN112022000212 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 13		01/11/2022		140760 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022000213 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 14		01/11/2022		317750 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022000214 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 15		01/11/2022		161658 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022000215 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 16		01/11/2022		45552 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022000216 01/11/2022 N DC01 A Pay and Allowances Vouchers		2000 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD								01 SALARIES									
		22 REVENUE AND REHABILITATI NT V 17		01/11/2022		119948 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR											

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000217	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 18	01/11/2022	101116 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053853	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 59	14/11/2022	37246 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053854	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 60	16/11/2022	51006 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053855	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 61	17/11/2022	18000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053864	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 70	22/11/2022	378166 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053867	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 73	23/11/2022	60000 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053868	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 74	23/11/2022	1853 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053869	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 75	23/11/2022	28413 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053870	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 76	23/11/2022	143045 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053871	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 77	23/11/2022	63455 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000254	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 55	04/11/2022	96740 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000256	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 57	07/11/2022	47588 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000257	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO DETAILED HEAD					01 SALARIES
				22	REVENUE AND REHABILITATI NT V 58	10/11/2022	140799 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000200	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS		

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 1	01/11/2022	58724 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000201 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 2	01/11/2022	64554 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000202 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 3	01/11/2022	93376 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000203 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 4	01/11/2022	123862 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000204 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 5	01/11/2022	225382 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000205 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 6	01/11/2022	66982 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000208 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 9	01/11/2022	291322 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000209 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 10	01/11/2022	275820 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000210 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 11	01/11/2022	76340 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000218 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 19	01/11/2022	413438 20058 TEHSILDAR, NAWANSHAHAAR, NAWANSHAHAAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000219 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 20	01/11/2022	234738 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000220 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 21	01/11/2022	52076 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000221 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 22	01/11/2022	390866 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000222 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS			01 SALARIES
		22 REVENUE AND REHABILITATI NT V 23	01/11/2022	1062244 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAAR, NAWANSHAHAAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,

VN112022000223	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 24	01/11/2022	54000	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000224	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 25	01/11/2022	250368	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000228	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 29	01/11/2022	59182	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000225	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 26	01/11/2022	53100	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000226	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 27	01/11/2022	163194	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000227	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 28	01/11/2022	317280	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000229	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 30	01/11/2022	663600	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000230	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 31	01/11/2022	813614	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000231	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 32	01/11/2022	146988	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000232	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 33	01/11/2022	47588	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000233	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 34	01/11/2022	47588	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000235	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 36	01/11/2022	268176	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000236	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 37	01/11/2022	64676	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	
									1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022000237	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
				22	REVENUE	AND REHABILITATI	NT V 38	01/11/2022	287646	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	

									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000238	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000 00	NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 39	01/11/2022	30074 20056 SUB DIVISIONSL	MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022000239	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000 00	NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 40	01/11/2022	30074 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000240	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000 00	NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 41	01/11/2022	56912 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000241	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT ESTABLISHMENTS					01 SALARIES	
0000 00	NO DETAILED HEAD			22 REVENUE	AND REHABILITATI	NT V 42	01/11/2022	70108 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022050992	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 16	23/11/2022	11556 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002844	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 1	01/11/2022	171406 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002845	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 2	01/11/2022	220598 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002846	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 3	01/11/2022	229211 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002847	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 4	01/11/2022	662870 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002854	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 11	07/11/2022	47600 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002849	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 6	01/11/2022	141237 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002850	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 7	01/11/2022	358746 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002851	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			21 PUBLIC WORKS		NT V 8	01/11/2022	180758 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN	
			SHAHAR,NAWANSHAHAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002852	01/11/2022	N DC01	A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

0000 00 NO DETAILED HEAD										01 DIRECTION										21 PUBLIC WORKS										NT V 9										01/11/2022										5487 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES NAWAN																			
SHAHAR,NAWANSHAHAR																																																																															
VN112022002848 01/11/2022 N DC01 A Pay and Allowances Vouchers										2000 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION																																																																					
SHAHAR,NAWANSHAHAR										21 PUBLIC WORKS										NT V 5										01/11/2022										12574 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										01 SALARIES NAWAN																													
VN112022054524 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 16										17/11/2022										68319 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031456 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 2										01/11/2022										133924 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031455 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 1										01/11/2022										222044 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031469 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 15										07/11/2022										770010 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031468 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 14										03/11/2022										719160 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031467 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 13										03/11/2022										425590 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																																							
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																																		S0 SOE_DESC																			
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																																							
VN112022031466 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 12										03/11/2022										18000 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031465 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 11										03/11/2022										1522785 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031464 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 10										03/11/2022										415934 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													
VN112022031463 01/11/2022 N DC01 A Pay and Allowances Vouchers										2100 2029 LAND REVENUE										103 LAND RECORDS										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										02 DISTRICT ESTABLISHMENT																																																																					
										22 REVENUE AND REHABILITATI										NT V 9										03/11/2022										821254 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										01 SALARIES																													

VN112022031462	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								01 SALARIES
					22	REVENUE AND REHABILITATI	NT V 8	03/11/2022	261620	21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031461	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								01 SALARIES
					22	REVENUE AND REHABILITATI	NT V 7	03/11/2022	89640	21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031457	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								01 SALARIES
					22	REVENUE AND REHABILITATI	NT V 3	01/11/2022	75340	21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031458	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								01 SALARIES
					22	REVENUE AND REHABILITATI	NT V 4	01/11/2022	768204	21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031459	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								01 SALARIES
					22	REVENUE AND REHABILITATI	NT V 5	01/11/2022	20400	21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031460	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ESTABLISHMENT								01 SALARIES
					22	REVENUE AND REHABILITATI	NT V 6	03/11/2022	75240	21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031017	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02 DISTRICT ADMINISTRATION								01 SALARIES
					08	FINANCE	NT V 2	01/11/2022	167140	21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN112022003206	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	26 DIRECTORATE GOVERNANCE REFORMS								01 SALARIES
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,					33	GOVERNANCE REFORMS	NT V 2	01/11/2022	70906	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022003205	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	26 DIRECTORATE GOVERNANCE REFORMS								01 SALARIES
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,					33	GOVERNANCE REFORMS	NT V 1	01/11/2022	40983	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022073875	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	26 DIRECTORATE GOVERNANCE REFORMS								01 SALARIES
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,					33	GOVERNANCE REFORMS	NT V 14	23/11/2022	2346	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022073874	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	26 DIRECTORATE GOVERNANCE REFORMS								01 SALARIES
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,					33	GOVERNANCE REFORMS	NT V 13	23/11/2022	276082	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022003213	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	26 DIRECTORATE GOVERNANCE REFORMS								01 SALARIES
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,					33	GOVERNANCE REFORMS	NT V 9	10/11/2022	19574	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022003210	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	26 DIRECTORATE GOVERNANCE REFORMS								01 SALARIES
GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI PUNJAB,CHANDIGARH,					33	GOVERNANCE REFORMS	NT V 6	01/11/2022	1248774	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022003209	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
			26 DIRECTORATE GOVERNANCE REFORMS								

[illegible]

VN112022027165	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 10	02/11/2022	20986 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022027169	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 14	02/11/2022	212470 21018 SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022027170	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 15	02/11/2022	121140 21018 SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022027171	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 16	02/11/2022	71840 21018 SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022027172	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 17	02/11/2022	48240 21018 SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022027173	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 18	02/11/2022	19900 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022027174	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 19	02/11/2022	65703 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022027175	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 20	02/11/2022	77280 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022027177	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 22	02/11/2022	130100 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022027176	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 21	02/11/2022	122840 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022027178	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 23	02/11/2022	248113 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022049392	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 77	22/11/2022	38258 21021 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN112022049397	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 82	23/11/2022	18645 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022049398	01/11/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 83	23/11/2022	222979 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN112022049399	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 84	23/11/2022	101468	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049403	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 88	29/11/2022	80007	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049375	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 60	11/11/2022	142151	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049376	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 61	14/11/2022	359802	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049377	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 62	14/11/2022	222715	21021	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, KHARAR, MOHALI
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027179	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 24	02/11/2022	80846	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027180	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 25	02/11/2022	2473178	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027181	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 26	02/11/2022	1141639	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027182	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 27	02/11/2022	128190	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027183	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 28	02/11/2022	78790	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027184	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 29	02/11/2022	19812	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027185	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 30	03/11/2022	87753	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027187	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DISTRICT ESTABLISHMENTS	22	REVENUE	AND REHABILITATI	NT V 32	03/11/2022	127553	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
												1001	DIRECTOR,	LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027189	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01	DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 34	03/11/2022	469438 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022027188 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 33	03/11/2022	466772 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027190 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 35	03/11/2022	237952 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027191 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 36	03/11/2022	12891 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027192 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 37	03/11/2022	78790 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027193 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 38	03/11/2022	83350 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027194 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 39	03/11/2022	88300 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027196 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 41	03/11/2022	276880 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027195 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 40	03/11/2022	90640 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027202 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
BASSI,MOHALI ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 47	07/11/2022	97810 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022027201 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 46	07/11/2022	24535 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022027200 01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS				01 SALARIES
	22 REVENUE AND REHABILITATI NT V 45	07/11/2022	12096 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN112022027203 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BASSI, MOHALI ADMINISTRATION, CHANDIGARH,	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027204 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BASSI, MOHALI ADMINISTRATION, CHANDIGARH,	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027205 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BASSI, MOHALI ADMINISTRATION, CHANDIGARH,	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027206 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD BASSI, MOHALI ADMINISTRATION, CHANDIGARH,	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027211 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027212 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027213 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027214 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022027156 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	01 SALARIES
VN112022002855 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
VN112022002856 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
VN112022002857 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
VN112022002858 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
VN112022002859 01/11/2022 N DC01 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES

		21	PUBLIC WORKS	NT V 5	01/11/2022	204350 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002860	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 6	01/11/2022	655342 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002861	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 7	01/11/2022	146930 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002862	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 8	01/11/2022	68290 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002863	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 9	01/11/2022	414200 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002864	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 10	01/11/2022	441902 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002865	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 11	01/11/2022	137724 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002869	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 15	01/11/2022	454560 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002866	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 12	01/11/2022	350859 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002867	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 13	01/11/2022	329692 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002868	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 14	01/11/2022	828544 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002870	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 16	01/11/2022	47600 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002871	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 17	01/11/2022	148044 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002872	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 18	01/11/2022	786260 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002873	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100	2059 PUBLIC WORKS		80 GENERAL	

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VN112022002887	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 33	02/11/2022	793170 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI
VN112022002888	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 34	02/11/2022	1391854 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI
VN112022051014	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 81	23/11/2022	58182 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI
VN112022051015	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 82	23/11/2022	7659 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R ,MOHALI,MOHALI
VN112022050995	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 62	11/11/2022	961878 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R, MOHALI,MOHALI
VN112022050996	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 63	18/11/2022	16452 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI
VN112022002905	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 51	07/11/2022	12240 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI
VN112022002906	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 52	10/11/2022	10644 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R, MOHALI,MOHALI
VN112022002907	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 53	10/11/2022	27000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R ,MOHALI,MOHALI
VN112022002908	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 54	10/11/2022	228243 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R, MOHALI,MOHALI
VN112022002909	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 55	10/11/2022	230400 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R, MOHALI,MOHALI
VN112022002910	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 56	10/11/2022	283094 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R, MOHALI,MOHALI
VN112022002911	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
				21 PUBLIC WORKS	NT V 57	10/11/2022	7434 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R ,MOHALI,MOHALI
VN112022002912	01/11/2022	N DC01 A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES

			21 PUBLIC WORKS	NT V 58	10/11/2022	671765 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002913	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS				80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 59	10/11/2022	53629 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002914	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS				80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 60	10/11/2022	35787 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022002915	01/11/2022 N DC01 A Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS				80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 61	10/11/2022	47977 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022031475	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 6	01/11/2022	994656 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031470	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 1	01/11/2022	9993 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,TARN TARAN							
VN112022031471	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 2	01/11/2022	48108 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,TARN TARAN							
VN112022031472	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 3	01/11/2022	133304 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,TARN TARAN							
VN112022031473	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 4	01/11/2022	319826 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
COMMISSIONER,TARN TARAN							
VN112022031474	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 5	01/11/2022	1806908 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031481	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 12	04/11/2022	391544 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031476	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 7	01/11/2022	727688 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031477	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 8	03/11/2022	1419419 22068 TEHSILDAR,TEHSILDAR,PATTI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022031478	01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT		103 LAND RECORDS				01 SALARIES
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI	NT V 9	03/11/2022	1271246 22068 TEHSILDAR,TEHSILDAR,PATTI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022062030	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 79	23/11/2022
									106476 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022062031	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 80	23/11/2022
									36000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022062032	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 81	29/11/2022
									56560 22107 TEHSILDAR,PATTI,PATTI
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027228	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 14	01/11/2022
									59890 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027229	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 15	01/11/2022
									583376 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027230	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 16	01/11/2022
									480563 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027231	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 17	01/11/2022
									142648 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027232	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 18	01/11/2022
									130624 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027233	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 19	01/11/2022
									144180 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027234	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 20	01/11/2022
									228214 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027235	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 21	01/11/2022
									357928 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027236	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 22	01/11/2022
									118936 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027237	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	
0000	00	NO	DETAILED	HEAD					01 SALARIES
						22	REVENUE	AND REHABILITATI NT V 23	01/11/2022
									70376 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027238	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	

0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 24	01/11/2022	97200 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027239 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 25	01/11/2022	53100 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027240 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 26	01/11/2022	208104 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027243 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 29	01/11/2022	74226 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027242 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 28	01/11/2022	1623503 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027241 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 27	01/11/2022	89614 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027244 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 30	01/11/2022	1199174 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027245 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								28
PROFESSIONAL SERVICES		22 REVENUE AND REHABILITATI NT V 31	02/11/2022	23886 22107 TEHSILDAR,PATTI,PATTI					
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN112022027254 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 40	02/11/2022	142464 22102 SDM,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027251 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 37	02/11/2022	78976 22102 SDM,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027252 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 38	02/11/2022	97810 22102 SDM,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027253 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 39	02/11/2022	129561 22102 SDM,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027255 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								01 SALARIES
		22 REVENUE AND REHABILITATI NT V 41	02/11/2022	29172 22102 SDM,TARAN TARAN,TARAN TARAN					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN112022027256 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS								28
PROFESSIONAL SERVICES		22 REVENUE AND REHABILITATI NT V 42	03/11/2022	11193 22102 SDM,TARAN TARAN,TARAN TARAN					
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL					

VN112022027257	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 43	03/11/2022	22386 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022027258	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 44	03/11/2022	318908 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022027259	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 45	03/11/2022	51692 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027261	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 47	03/11/2022	590140 22107 TEHSILDAR,PATTI,PATTI 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027262	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 48	04/11/2022	74226 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027263	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 49	04/11/2022	193856 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027264	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 50	04/11/2022	182750 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027265	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 51	04/11/2022	47102 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027268	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 54	04/11/2022	70758 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027271	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			22	REVENUE	AND REHABILITATI	NT V 57	04/11/2022	133988 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022027274	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 60	10/11/2022	49528 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027275	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 61	10/11/2022	71934 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027276	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 62	10/11/2022	74396 22104 SDM,PATTI,PATTI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022027277	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								01 SALARIES
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 63	10/11/2022	122790 22104 SDM,PATTI,PATTI

							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027278	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 64	10/11/2022	16380 22104 SDM,PATTI,PATTI	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027279	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 65	10/11/2022	433174 22104 SDM,PATTI,PATTI	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027281	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 67	10/11/2022	123000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022027282	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 68	10/11/2022	205455 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN	
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022027283	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 69	10/11/2022	18096 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027284	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 70	10/11/2022	2584 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027286	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					28
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 72	10/11/2022	37524 22104 SDM,PATTI,PATTI	
PROFESSIONAL SERVICES							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,								
VN112022027246	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 32	02/11/2022	91202 22107 TEHSILDAR,PATTI,PATTI	
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022027247	01/11/2022	N DC01	A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENTS					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 33	02/11/2022	284100 22107 TEHSILDAR,PATTI,PATTI	
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022031489	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 5	03/11/2022	44073 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031488	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 4	02/11/2022	440876 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031487	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 3	02/11/2022	420688 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022054527	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	
			02 DISTRICT ESTABLISHMENT					01 SALARIES
0000	00	NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 9	18/11/2022	59432 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031486	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2029 LAND REVENUE	103 LAND RECORDS	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 2		01/11/2022	258974 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031490 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 6		03/11/2022	18000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022054529 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 11		24/11/2022	79884 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022054528 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 10		18/11/2022	59432 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031492 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 8		10/11/2022	1008150 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031491 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 7		10/11/2022	752590 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022031485 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2029 LAND REVENUE	103 LAND RECORDS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI NT V 1		01/11/2022	250308 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022000258 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 1		01/11/2022	215142 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES
VN112022000259 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 2		01/11/2022	53100 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES
VN112022000260 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 3		01/11/2022	126576 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES
VN112022000299 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 36		02/11/2022	35940 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES
VN112022000300 01/11/2022 N DC01 A Pay and Allowances Vouchers		2300	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 37		02/11/2022	63180 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES

VN112022000301	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 38	02/11/2022	377424	23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000302	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 39	02/11/2022	161696	23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000303	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 40	02/11/2022	122770	23053	SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022054417	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 59	23/11/2022	1740	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054416	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 58	23/11/2022	11424	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000298	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 51	10/11/2022	28512	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000297	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 50	10/11/2022	19060	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000289	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 32	02/11/2022	28197	23118	ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER,, BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022000288	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 31	02/11/2022	43387	23011	TEHSILDAR, TEHSILDAR, BARNALA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000284	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 27	02/11/2022	202284	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000283	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 26	02/11/2022	74226	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000282	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 25	02/11/2022	320576	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000281	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD				22	REVENUE	AND REHABILITATI NT V 24	02/11/2022	106756	23119	TEHSILDAR, TEHSILDAR, TAPA, BARNALA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000280	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT ESTABLISHMENTS											

0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 23	02/11/2022	536834 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000305 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 42	03/11/2022	14878 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000278 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 21	01/11/2022	709442 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000277 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 20	01/11/2022	335680 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000276 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 19	01/11/2022	374646 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000275 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 18	01/11/2022	72972 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000274 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 17	01/11/2022	68628 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000273 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 16	01/11/2022	69946 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000272 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 15	01/11/2022	13208 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000271 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14	01/11/2022	260488 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000270 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13	01/11/2022	140752 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000269 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 12	01/11/2022	72096 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000268 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 11	01/11/2022	74226 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000266 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS							
0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 9	01/11/2022	2505327 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER, ,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES

VN112022000261	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 4	01/11/2022	816804	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000262	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 5	01/11/2022	405882	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000263	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 6	01/11/2022	67300	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000264	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 7	01/11/2022	165276	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022000265	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 8	01/11/2022	639308	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022002922	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 7	02/11/2022	814780	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002921	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 6	02/11/2022	64140	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002920	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 5	02/11/2022	144680	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002919	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 4	02/11/2022	384544	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002918	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 3	02/11/2022	359256	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002917	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 2	02/11/2022	133887	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002928	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 13	03/11/2022	72388	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002927	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 12	02/11/2022	524484	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002926	01/11/2022	N DC01	A Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01 SALARIES	
0000	00	NO DETAILED HEAD	01 DIRECTION	21	PUBLIC WORKS	NT V 11	02/11/2022	36000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022002925	01/11/2022	N DC01 A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
,BARNALA,BARNALA			21 PUBLIC WORKS	NT V 10	02/11/2022	322132 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002924	01/11/2022	N DC01 A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
,BARNALA,BARNALA			21 PUBLIC WORKS	NT V 9	02/11/2022	9021 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002923	01/11/2022	N DC01 A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
,BARNALA,BARNALA			21 PUBLIC WORKS	NT V 8	02/11/2022	24335 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002916	01/11/2022	N DC01 A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
,BARNALA,BARNALA			21 PUBLIC WORKS	NT V 1	02/11/2022	238600 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050623	01/11/2022	N DC01 B Travel expenditure Vouchers	0100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					11 DOMESTIC
TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 122	29/11/2022	1500 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022053750	01/11/2022	N DC01 B Travel expenditure Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					11 DOMESTIC
TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 84	18/11/2022	44880 02027 ASSISTANT COMMISSIONER, , BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022053751	01/11/2022	N DC01 B Travel expenditure Vouchers	0200	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					11 DOMESTIC
TRAVEL EXPENSES			22 REVENUE AND REHABILITATI	NT V 85	18/11/2022	6000 02027 ASSISTANT COMMISSIONER, , BHATINDA, BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022050686	01/11/2022	N DC01 B Travel expenditure Vouchers	0200	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					11 DOMESTIC
TRAVEL EXPENSES			21 PUBLIC WORKS	NT V 95	29/11/2022	1564 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022071811	01/11/2022	N DC01 B Travel expenditure Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	101 LEGISLATIVE ASSEMBLY	02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD		01 LEGISLATIVE ASSEMBLY					11 DOMESTIC
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 49	18/11/2022	40170 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA ,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022071798	01/11/2022	N DC01 B Travel expenditure Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD		01 LEGISLATIVE SECRETARIAT					11 DOMESTIC
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 36	18/11/2022	2029 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022071799	01/11/2022	N DC01 B Travel expenditure Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD		01 LEGISLATIVE SECRETARIAT					11 DOMESTIC
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 37	18/11/2022	3480 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022071800	01/11/2022	N DC01 B Travel expenditure Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD		01 LEGISLATIVE SECRETARIAT					11 DOMESTIC
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 38	18/11/2022	936 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022071801	01/11/2022	N DC01 B Travel expenditure Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES	
0000 00 NO DETAILED HEAD		01 LEGISLATIVE SECRETARIAT					11 DOMESTIC
TRAVEL EXPENSES			26 STATE LEGISLATURE	NT V 39	18/11/2022	938 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022071802	01/11/2022	N DC01 B Travel expenditure Vouchers	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES	
		01 LEGISLATIVE SECRETARIAT					

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[illegible]

[illegible]

[illegible]

0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT						
TRAVEL EXPENSES							11 DOMESTIC
CHANDIGARH,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 214	15/11/2022	12110090 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT						
TRAVEL EXPENSES							11 DOMESTIC
CHANDIGARH,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 277	18/11/2022	24400 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT						
TRAVEL EXPENSES							11 DOMESTIC
CHANDIGARH,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 258	18/11/2022	420 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT						
TRAVEL EXPENSES							11 DOMESTIC
CHANDIGARH,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 257	18/11/2022	4020 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT						
TRAVEL EXPENSES							11 DOMESTIC
CHANDIGARH,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 240	18/11/2022	158150 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
0300	2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT						
TRAVEL EXPENSES							11 DOMESTIC
CHANDIGARH,CHANDIGARH			10 GENERAL ADMINISTRATION	NT V 334	23/11/2022	90047 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,							
0300	2075 MISCELLANEOUS GENERAL SERVICES	103 STATE LOTTERIES				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	02 DIRECTION AND ADMINISTRATION						
TRAVEL EXPENSES							11 DOMESTIC
DEPARTMENT,			08 FINANCE	NT V 30	22/11/2022	87909 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
0400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS						
TRAVEL EXPENSES							11 DOMESTIC
			22 REVENUE AND REHABILITATI	NT V 47	18/11/2022	550 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0400	2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 COMMISSIONERS						
TRAVEL EXPENSES							11 DOMESTIC
			22 REVENUE AND REHABILITATI	NT V 69	29/11/2022	1700 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 39	18/11/2022	2900 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 38	18/11/2022	1620 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 41	18/11/2022	1280 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
0400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION				80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						
TRAVEL EXPENSES							11 DOMESTIC
			21 PUBLIC WORKS	NT V 42	18/11/2022	640 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FAR	

TRAVEL EXPENSES		21 PUBLIC WORKS	NT V 40	18/11/2022	540 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022049437 01/11/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	22 REVENUE AND REHABILITATI	NT V 164	18/11/2022	2240 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049436 01/11/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	22 REVENUE AND REHABILITATI	NT V 163	18/11/2022	1940 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049438 01/11/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	22 REVENUE AND REHABILITATI	NT V 165	18/11/2022	2100 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049434 01/11/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	22 REVENUE AND REHABILITATI	NT V 161	18/11/2022	720 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049458 01/11/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	22 REVENUE AND REHABILITATI	NT V 185	23/11/2022	1130 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022049435 01/11/2022 N DC01 B Travel expenditure Vouchers	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	22 REVENUE AND REHABILITATI	NT V 162	18/11/2022	2880 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022050805 01/11/2022 N DC01 B Travel expenditure Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	21 PUBLIC WORKS	NT V 63	22/11/2022	774 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050807 01/11/2022 N DC01 B Travel expenditure Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	21 PUBLIC WORKS	NT V 65	23/11/2022	770 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
PATHANKOT, GURDASPUR					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
		MIN MIN_DESC			
SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022050804 01/11/2022 N DC01 B Travel expenditure Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	21 PUBLIC WORKS	NT V 62	22/11/2022	1456 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050803 01/11/2022 N DC01 B Travel expenditure Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	21 PUBLIC WORKS	NT V 61	22/11/2022	774 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050797 01/11/2022 N DC01 B Travel expenditure Vouchers	0700 2059 PUBLIC WORKS				80 GENERAL
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	21 PUBLIC WORKS	NT V 55	18/11/2022	774 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN112022050796	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								21	PUBLIC WORKS	NT V 54	18/11/2022		11 DOMESTIC 1638 07038 XEN, ,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050829	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								21	PUBLIC WORKS	NT V 94	29/11/2022		11 DOMESTIC 1260 08048 EXECUTIVE ENGINEER, ,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022054490	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					01 SUPERINTENDENCE								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								22	REVENUE AND REHABILITATI	NT V 59	22/11/2022		11 DOMESTIC 18750 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022057015	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES D.C.JALLANDHAR,JALANDHAR								22	REVENUE AND REHABILITATI	NT V 161	23/11/2022		11 DOMESTIC 3917 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022050869	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								21	PUBLIC WORKS	NT V 119	22/11/2022		11 DOMESTIC 1988 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050863	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES B&R,, JALANDHAR								21	PUBLIC WORKS	NT V 113	22/11/2022		11 DOMESTIC 570 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050868	01/11/2022	N	DC01	B	Travel expenditure Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES JALANDHAR,JALANDHAR								21	PUBLIC WORKS	NT V 118	22/11/2022		11 DOMESTIC 960 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050908	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES KAPURTHALA, KAPURTHALA								21	PUBLIC WORKS	NT V 22	22/11/2022		11 DOMESTIC 610 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050926	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (B&R), KAPURTHALA								21	PUBLIC WORKS	NT V 40	29/11/2022		11 DOMESTIC 2650 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050909	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES KAPURTHALA, KAPURTHALA								21	PUBLIC WORKS	NT V 23	22/11/2022		11 DOMESTIC 550 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072543	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								22	REVENUE AND REHABILITATI	NT V 142	29/11/2022		11 DOMESTIC 58448 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072544	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								22	REVENUE AND REHABILITATI	NT V 143	29/11/2022		11 DOMESTIC 18000 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072542	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								22	REVENUE AND REHABILITATI	NT V 141	29/11/2022		11 DOMESTIC 3900 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022050927	01/11/2022	N	DC01	B	Travel expenditure Vouchers	1200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES								21	PUBLIC WORKS	NT V 7	18/11/2022		11 DOMESTIC 580 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD

B&R, MANSA,MANSA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022050928 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DIRECTION
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
B&R, MANSA,MANSA

1200 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 8 18/11/2022

80 GENERAL
11 DOMESTIC
200 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022050929 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DIRECTION
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
B&R, MANSA,MANSA

1200 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 9 18/11/2022

80 GENERAL
11 DOMESTIC
380 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022072651 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES

1300 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 190 23/11/2022

00 NO SUB MAJOR HEAD
11 DOMESTIC
11200 13018 TEHSILDAR,NABHA,PATIALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022081392 01/11/2022 N DC01 B Travel expenditure Vouchers
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
PATIALA,PATIALA

1300 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 330 29/11/2022

80 GENERAL
11 DOMESTIC
314 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112022081305 01/11/2022 N DC01 B Travel expenditure Vouchers
06 ARCHITECTURE
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
PATIALA,PATIALA

1300 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 243 18/11/2022

80 GENERAL
11 DOMESTIC
3295 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB,
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN112022074963 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES

1400 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 127 29/11/2022

00 NO SUB MAJOR HEAD
11 DOMESTIC
59000 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022075018 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES

1500 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 185 22/11/2022

00 NO SUB MAJOR HEAD
11 DOMESTIC
7920 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022086289 01/11/2022 N DC01 B Travel expenditure Vouchers
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES

1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 21 02/11/2022

00 NO SUB MAJOR HEAD
11 DOMESTIC
2031 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112022086325 01/11/2022 N DC01 B Travel expenditure Vouchers
01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES

1600 2052 SECRETARIAT - GENERAL SERVICES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 57 22/11/2022

00 NO SUB MAJOR HEAD
11 DOMESTIC
1272 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN112022081503 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DIRECTION
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
MUKATSAR,MUKATSAR

1900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 25 22/11/2022

80 GENERAL
11 DOMESTIC
650 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB,
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022081524 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DIRECTION
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
PUNJAB,CHANDIGARH,

1900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 46 23/11/2022

80 GENERAL
11 DOMESTIC
460 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022081523 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DIRECTION
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES
PUNJAB,CHANDIGARH,

1900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION
21 PUBLIC WORKS NT V 45 23/11/2022

80 GENERAL
11 DOMESTIC
600 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022049390 01/11/2022 N DC01 B Travel expenditure Vouchers
01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
TRAVEL EXPENSES

2100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 75 22/11/2022

00 NO SUB MAJOR HEAD
11 DOMESTIC
73950 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022049334 01/11/2022 N DC01 C Medical Vouchers

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 153	29/11/2022	2170 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022049333 01/11/2022 N DC01 C Medical Vouchers	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 152	29/11/2022	25210 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022049332 01/11/2022 N DC01 C Medical Vouchers	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 151	29/11/2022	30844 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022049331 01/11/2022 N DC01 C Medical Vouchers	0100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER, AMRITSAR ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 150	29/11/2022	8760 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022050629 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 128	29/11/2022	10154 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050630 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 129	29/11/2022	9954 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050603 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 102	23/11/2022	22600 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050632 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R) AMRITSAR, AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 131	29/11/2022	25836 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050635 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 134	29/11/2022	10079 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050636 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 135	29/11/2022	10137 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050637 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT AMRITSAR, AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 146	29/11/2022	169663 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050593 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R) AMRITSAR, AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 92	18/11/2022	6156 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050594 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 93	18/11/2022	13350 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050595 01/11/2022 N DC01 C Medical Vouchers	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 94	18/11/2022	30678 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL

VN112022050596	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 95	18/11/2022	31615 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050599	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT								21	PUBLIC WORKS	NT V 98	18/11/2022	18928 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050628	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 127	29/11/2022	10000 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050624	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 123	29/11/2022	19135 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050622	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 121	29/11/2022	12825 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050620	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 119	23/11/2022	43372 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050631	01/11/2022	N	DC01	C	Medical Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R) AMRITSAR,AMRITSAR								21	PUBLIC WORKS	NT V 130	29/11/2022	72847 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022061488	01/11/2022	N	DC01	C	Medical Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD REIMBURSEMENT TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH								07	EXCISE AND TAXATION	NT V 11	18/11/2022	29017 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	91 MEDICAL
VN112022061487	01/11/2022	N	DC01	C	Medical Vouchers	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD REIMBURSEMENT TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH								07	EXCISE AND TAXATION	NT V 10	18/11/2022	3174 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	91 MEDICAL
VN112022053773	01/11/2022	N	DC01	C	Medical Vouchers	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT								22	REVENUE AND REHABILITATI	NT V 107	23/11/2022	2000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL
VN112022050666	01/11/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT								21	PUBLIC WORKS	NT V 75	18/11/2022	33951 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050689	01/11/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),BHATINDA								21	PUBLIC WORKS	NT V 98	29/11/2022	27520 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050690	01/11/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R),BHATINDA								21	PUBLIC WORKS	NT V 99	29/11/2022	22679 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
VN112022050691	01/11/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT								21	PUBLIC WORKS	NT V 100	29/11/2022	15763 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD	91 MEDICAL

VN112022071850	01/11/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
									101	LEGISLATIVE ASSEMBLY		
					01	LEGISLATIVE ASSEMBLY						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							26	STATE	LEGISLATURE	NT	V	88
											22/11/2022	12813
CHANDIGARH, CHANDIGARH												03412
												UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022071849	01/11/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION	TERRITORY LEGISLATURES	02	STATE/UNION	TERRITORY LEGISLATURES
									101	LEGISLATIVE ASSEMBLY		
					01	LEGISLATIVE ASSEMBLY						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							26	STATE	LEGISLATURE	NT	V	87
											22/11/2022	11890
CHANDIGARH, CHANDIGARH												03412
												UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073598	01/11/2022	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	GOVERNOR/ADMINISTRATOR OF UNION			
TERRITORIES									103	HOUSEHOLD ESTABLISHMENT		
					01	HOUSEHOLD ESTABLISHMENT						
0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							10	GENERAL	ADMINISTRATION	NT	C	45
											23/11/2022	21969
CHANDIGARH, CHANDIGARH												03002
												PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH
												0201
												PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN112022073663	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	254
CHANDIGARH, CHANDIGARH											18/11/2022	4778
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073692	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	283
CHANDIGARH, CHANDIGARH											18/11/2022	21560
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073693	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	284
CHANDIGARH, CHANDIGARH											18/11/2022	22417
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073694	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	285
CHANDIGARH, CHANDIGARH											18/11/2022	4148
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073735	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	326
CHANDIGARH, CHANDIGARH											23/11/2022	12950
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073744	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	335
CHANDIGARH, CHANDIGARH											23/11/2022	83015
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073745	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								099	BOARD OF REVENUE			
					01	REVENUE, EXCISE AND TAXATION						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							22	REVENUE	AND REHABILITATI	NT	V	336
CHANDIGARH, CHANDIGARH											23/11/2022	9866
CHANDIGARH, CHANDIGARH												03034
												UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
												0102
												SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
VN112022073665	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								090	SECRETARIAT			
					01	GENERAL SERVICES SECRETARIAT						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							10	GENERAL	ADMINISTRATION	NT	V	256
CHANDIGARH, CHANDIGARH											18/11/2022	28041
ADMINISTRATION, CHANDIGARH,												03033
												SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022073668	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								090	SECRETARIAT			
					01	GENERAL SERVICES SECRETARIAT						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							10	GENERAL	ADMINISTRATION	NT	V	259
CHANDIGARH, CHANDIGARH											18/11/2022	20038
ADMINISTRATION, CHANDIGARH,												03033
												SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022073669	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								090	SECRETARIAT			
					01	GENERAL SERVICES SECRETARIAT						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							10	GENERAL	ADMINISTRATION	NT	V	260
CHANDIGARH, CHANDIGARH											18/11/2022	8176
ADMINISTRATION, CHANDIGARH,												03033
												SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022073673	01/11/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	00	NO	SUB	MAJOR HEAD
								090	SECRETARIAT			
					01	GENERAL SERVICES SECRETARIAT						
0000	00	NO	DETAILED	HEAD								91
REIMBURSEMENT							10	GENERAL	ADMINISTRATION	NT	V	264
CHANDIGARH, CHANDIGARH											18/11/2022	20443
												03033
												SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN12022073674	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 265	18/11/2022	18039 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073675	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 266	18/11/2022	15658 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073676	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 267	18/11/2022	8081 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073680	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 271	18/11/2022	9834 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073677	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 268	18/11/2022	8435 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073678	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 269	18/11/2022	10709 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073679	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 270	18/11/2022	19253 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073681	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT		00 NO SUB MAJOR HEAD	
					01 GENERAL SERVICES SECRETARIAT						
					0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT						10 GENERAL ADMINISTRATION	NT V 272	18/11/2022	16211 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
CHANDIGARH,CHANDIGARH											
ADMINISTRATION,CHANDIGARH,											
VN112022073682	01/11/2022	N	DC01	C	Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			

0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 206	14/11/2022	6422 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022073625 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	090 SECRETARIAT				00 NO SUB MAJOR HEAD
01 GENERAL SERVICES SECRETARIAT					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 216	15/11/2022	13463 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022073661 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 252	18/11/2022	16928 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073660 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 251	18/11/2022	8018 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073659 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 250	18/11/2022	4849 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073658 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 249	18/11/2022	15780 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073657 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 248	18/11/2022	2889 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073656 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 247	18/11/2022	194412 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073816 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	092 OTHER OFFICES				00 NO SUB MAJOR HEAD
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 407	29/11/2022	4706 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022073812 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 403	29/11/2022	15300 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073818 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI	NT V 409	29/11/2022	24311 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91 MEDICAL
VN112022073734 01/11/2022 N DC01 C Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES				
	092 OTHER OFFICES				00 NO SUB MAJOR HEAD
04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB					
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	33 GOVERNANCE REFORMS	NT V 325	22/11/2022	6590 03352 ASSTT. CONTROLLER (F&A), DEPARTMENT OF INFORMATION TECHNOLOGY, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91 MEDICAL
VN112022067896 01/11/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS				
	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 98	23/11/2022	9862 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022067895 01/11/2022 N DC01 C Medical Vouchers	0300 2059 PUBLIC WORKS				
	001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	21 PUBLIC WORKS	NT V 97	23/11/2022	19075 03072 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL

VN112022002153	01/11/2022	N	DC01	C	Medical Vouchers	0300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
CHANDIGARH,CHANDIGARH							21	PUBLIC WORKS	NT V 59	04/11/2022	24993	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022053897	01/11/2022	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
							22	REVENUE AND REHABILITATI	NT V 60	23/11/2022	11564	04019	TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL
VN112022053911	01/11/2022	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
COMMISIONER, FARIDKOT,FARIDKOT ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI	NT V 74	29/11/2022	10855	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91	MEDICAL
VN112022053910	01/11/2022	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
COMMISSIONER, FARIDKOT,FARIDKOT ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI	NT V 73	29/11/2022	65295	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91	MEDICAL
VN112022053909	01/11/2022	N	DC01	C	Medical Vouchers	0400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
COMMISIONER, FARIDKOT,FARIDKOT ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI	NT V 72	29/11/2022	63390	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91	MEDICAL
VN112022050735	01/11/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
							21	PUBLIC WORKS	NT V 67	29/11/2022	99554	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022050736	01/11/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
							21	PUBLIC WORKS	NT V 68	29/11/2022	54909	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022050737	01/11/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
							21	PUBLIC WORKS	NT V 69	29/11/2022	18150	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022050738	01/11/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
							21	PUBLIC WORKS	NT V 70	29/11/2022	649	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022050739	01/11/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
							21	PUBLIC WORKS	NT V 71	29/11/2022	25420	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022050727	01/11/2022	N	DC01	C	Medical Vouchers	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION										
							21	PUBLIC WORKS	NT V 59	29/11/2022	12995	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL
VN112022049467	01/11/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI	NT V 194	23/11/2022	5751	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91	MEDICAL
VN112022049470	01/11/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION,CHANDIGARH,							22	REVENUE AND REHABILITATI	NT V 197	23/11/2022	24340	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91	MEDICAL
VN112022049469	01/11/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT ESTABLISHMENTS										
COMMISSIONER,, FEROZEPUR, FEROZEPUR							22	REVENUE AND REHABILITATI	NT V 196	23/11/2022	14240	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91	MEDICAL

ADMINISTRATION, CHANDIGARH,

VN112022049468	01/11/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							22	REVENUE AND REHABILITATI	NT V 195	23/11/2022	16320	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY
COMMISSIONER,, FEROZEPUR, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN112022049466	01/11/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							22	REVENUE AND REHABILITATI	NT V 193	23/11/2022	9285	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY
COMMISSIONER,, FEROZEPUR, FEROZEPUR												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,												
VN112022050760	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 88	18/11/2022	10119	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050781	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 109	29/11/2022	8500	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR
												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050761	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 89	18/11/2022	33068	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE,
FEROZEPUR, FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050783	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 111	29/11/2022	13151	06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB
P.W.D(B&R) FEROZEPUR-II, FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050785	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 113	30/11/2022	29771	06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD
(B&R), FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050786	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 114	30/11/2022	26500	06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD
(B&R), FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002242	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 60	02/11/2022	6728	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE,
FEROZEPUR, FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050787	01/11/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 115	30/11/2022	10655	06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD
(B&R), FEROZEPUR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022053063	01/11/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							22	REVENUE AND REHABILITATI	NT V 119	18/11/2022	15021	07009 TEHSILDAR, GURDASPUR, GURDASPUR
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053089	01/11/2022	N	DC01	C	Medical Vouchers	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							22	REVENUE AND REHABILITATI	NT V 145	29/11/2022	13607	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022050810	01/11/2022	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD									91	MEDICAL
REIMBURSEMENT							21	PUBLIC WORKS	NT V 68	29/11/2022	8370	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR
												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050809	01/11/2022	N	DC01	C	Medical Vouchers	0700	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							

	0000 00 NO DETAILED HEAD REIMBURSEMENT			21 PUBLIC WORKS		NT V 67	29/11/2022		3000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
	BDDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		
VN112022050798	01/11/2022 N DC01 C Medical Vouchers	0700	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT			21 PUBLIC WORKS		NT V 56	18/11/2022		18796 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL	
VN112022053114	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 99	22/11/2022			12496 08034 S.D.M.,,GARSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022053110	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 95	22/11/2022			12565 08899 ASSISTANT COMMISSIONER,ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF	91 MEDICAL	
VN112022053107	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 92	22/11/2022			2849 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022053108	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 93	22/11/2022			2748 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022053109	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 94	22/11/2022			12276 08899 ASSISTANT COMMISSIONER,ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF	91 MEDICAL	
VN112022053106	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 91	22/11/2022			16738 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022053105	01/11/2022 N DC01 C Medical Vouchers	0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 90	22/11/2022			16362 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022050818	01/11/2022 N DC01 C Medical Vouchers	0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT			21 PUBLIC WORKS		NT V 83	22/11/2022		24326 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL	
VN112022054488	01/11/2022 N DC01 C Medical Vouchers	0900	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD		
	01 SUPERINTENDENCE									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 57	22/11/2022			433199 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,	91 MEDICAL	
VN112022054487	01/11/2022 N DC01 C Medical Vouchers	0900	2029 LAND REVENUE		103 LAND RECORDS			00 NO SUB MAJOR HEAD		
	02 DISTRICT ESTABLISHMENT									
0000 00 NO DETAILED HEAD REIMBURSEMENT			22 REVENUE AND REHABILITATI	NT V 56	22/11/2022			13621 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL	

VN112022054486	01/11/2022	N	DC01	C	Medical Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ESTABLISHMENT			22 REVENUE	AND REHABILITATI	NT V 55	22/11/2022	11283 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022054485	01/11/2022	N	DC01	C	Medical Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ESTABLISHMENT			22 REVENUE	AND REHABILITATI	NT V 54	22/11/2022	12774 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022054484	01/11/2022	N	DC01	C	Medical Vouchers	0900	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ESTABLISHMENT			22 REVENUE	AND REHABILITATI	NT V 53	22/11/2022	58546 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022061775	01/11/2022	N	DC01	C	Medical Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1, JALANDHAR CHANDIGARH, CHANDIGARH					01 DISTRICT ESTABLISHMENT			07 EXCISE AND TAXATION		NT V 21	18/11/2022	73482 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	91 MEDICAL
VN112022061776	01/11/2022	N	DC01	C	Medical Vouchers	0900	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1, JALANDHAR CHANDIGARH, CHANDIGARH					01 DISTRICT ESTABLISHMENT			07 EXCISE AND TAXATION		NT V 22	18/11/2022	20925 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	91 MEDICAL
VN112022056998	01/11/2022	N	DC01	C	Medical Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT D.C. JALLANDHAR, JALANDHAR					01 DISTRICT ESTABLISHMENTS			22 REVENUE	AND REHABILITATI	NT V 144	18/11/2022	101000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	91 MEDICAL
VN112022057009	01/11/2022	N	DC01	C	Medical Vouchers	0900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT D.C. JALLANDHAR, JALANDHAR					01 DISTRICT ESTABLISHMENTS			22 REVENUE	AND REHABILITATI	NT V 155	23/11/2022	3200 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	91 MEDICAL
VN112022037928	01/11/2022	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			21 PUBLIC WORKS		NT V 77	07/11/2022	15191 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022050855	01/11/2022	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT PWD B&R, JALANDHAR, JALANDHAR					01 DIRECTION			21 PUBLIC WORKS		NT V 105	18/11/2022	68935 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022050854	01/11/2022	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION			21 PUBLIC WORKS		NT V 104	18/11/2022	7885 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022050853	01/11/2022	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION			21 PUBLIC WORKS		NT V 103	18/11/2022	16286 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022037927	01/11/2022	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			21 PUBLIC WORKS		NT V 76	07/11/2022	26498 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022050862	01/11/2022	N	DC01	C	Medical Vouchers	0900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR					01 DIRECTION			21 PUBLIC WORKS		NT V 112	22/11/2022	11240 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022054504	01/11/2022	N	DC01	C	Medical Vouchers	1000	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					02 DISTRICT ESTABLISHMENT								91 MEDICAL

REIMBURSEMENT	22	REVENUE AND REHABILITATI	NT V 21	23/11/2022	20535 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061752 01/11/2022 N DC01 C Medical Vouchers	1000	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENT	07 EXCISE AND TAXATION	NT V 7	18/11/2022	91 MEDICAL 17883 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061753 01/11/2022 N DC01 C Medical Vouchers	1000	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENT	07 EXCISE AND TAXATION	NT V 8	18/11/2022	91 MEDICAL 21303 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022081599 01/11/2022 N DC01 C Medical Vouchers	1000	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 78	18/11/2022	91 MEDICAL 25177 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF
VN112022050920 01/11/2022 N DC01 C Medical Vouchers	1000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), KAPURTHALA	01 DIRECTION	21 PUBLIC WORKS	NT V 34	29/11/2022	91 MEDICAL 14110 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050919 01/11/2022 N DC01 C Medical Vouchers	1000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), KAPURTHALA	01 DIRECTION	21 PUBLIC WORKS	NT V 33	29/11/2022	91 MEDICAL 52759 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050917 01/11/2022 N DC01 C Medical Vouchers	1000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT KAPURTHALA, KAPURTHALA	01 DIRECTION	21 PUBLIC WORKS	NT V 31	29/11/2022	91 MEDICAL 5312 10303 EXECUTIVE ENGINEER, CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050922 01/11/2022 N DC01 C Medical Vouchers	1000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), KAPURTHALA	01 DIRECTION	21 PUBLIC WORKS	NT V 36	29/11/2022	91 MEDICAL 8303 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022050921 01/11/2022 N DC01 C Medical Vouchers	1000	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), KAPURTHALA	01 DIRECTION	21 PUBLIC WORKS	NT V 35	29/11/2022	91 MEDICAL 26995 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002507 01/11/2022 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 103	04/11/2022	91 MEDICAL 14296 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022067954 01/11/2022 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 166	29/11/2022	91 MEDICAL 42500 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,
VN112022067916 01/11/2022 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 139	22/11/2022	91 MEDICAL 480574 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022067948 01/11/2022 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 160	23/11/2022	91 MEDICAL 5000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022067952 01/11/2022 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT (B&R), LUDHIANA, LUDHIANA	01 DIRECTION	21 PUBLIC WORKS	NT V 164	29/11/2022	91 MEDICAL 11289 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,
VN112022067955 01/11/2022 N DC01 C Medical Vouchers	1100	2059 PUBLIC WORKS		80 GENERAL	

[illegible]

[illegible]

REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 175	22/11/2022	19964 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022072612	01/11/2022 N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS		101 COMMISSIONERS				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 151	18/11/2022	18236 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022072645	01/11/2022 N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS		101 COMMISSIONERS				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 184	23/11/2022	6562 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022072652	01/11/2022 N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 191	23/11/2022	13050 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022081301	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 239	18/11/2022	1438 13095 SUPERINTENDING ENGINEER,, CONSTRUCTION DIVISION NO - II, PB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
PWD (B&R), PTL., PATIALA							
VN112022081430	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 368	29/11/2022	9700 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
AT SANGRUR, PATIALA							
VN112022081453	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 391	29/11/2022	22130 13085 EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081452	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 390	29/11/2022	17888 13085 EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081471	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 409	29/11/2022	6176 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
(SOUTH), PATIALA, PATIALA							
VN112022081431	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 369	29/11/2022	24490 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB. PWD (B&R) PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
AT SANGRUR, PATIALA							
VN112022002729	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 198	07/11/2022	21569 13096 EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB. PWD B&R, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081303	01/11/2022 N DC01 C Medical Vouchers	1300	2059 PUBLIC WORKS			80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL
0000 00 NO DETAILED HEAD							
REIMBURSEMENT		21	PUBLIC WORKS	NT V 241	18/11/2022	8953 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
PWD (B&R) BRANCH, PATIALA, PATIALA							

VN112022081302	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PWD (B&R)BRANCH, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 240	18/11/2022	32821	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081454	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						21	PUBLIC WORKS		NT V 392	29/11/2022	6477	13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081455	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						21	PUBLIC WORKS		NT V 393	29/11/2022	4739	13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081456	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 394	29/11/2022	18111	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081459	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						21	PUBLIC WORKS		NT V 397	29/11/2022	11459	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081460	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						21	PUBLIC WORKS		NT V 398	29/11/2022	11956	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081461	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						21	PUBLIC WORKS		NT V 399	29/11/2022	42658	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081462	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION - II, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 400	29/11/2022	65032	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081463	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION - II, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 401	29/11/2022	8360	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081464	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION - II, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 402	29/11/2022	2744	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081465	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION - II, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 403	29/11/2022	1517	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081466	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION - II, PATIALA, PATIALA						21	PUBLIC WORKS		NT V 404	29/11/2022	91336	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081468	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT (SOUTH),PATIALA,PATIALA						21	PUBLIC WORKS		NT V 406	29/11/2022	17606	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081355	01/11/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						21	PUBLIC WORKS		NT V 293	22/11/2022	25759	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA	

AT SANGRUR, PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022081382 01/11/2022 N DC01 C Medical Vouchers

1300 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT
PATIALA, PATIALA

01 DIRECTION

21 PUBLIC WORKS

NT V 320 23/11/2022

2591 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022081383 01/11/2022 N DC01 C Medical Vouchers

1300 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT
PATIALA, PATIALA

01 DIRECTION

21 PUBLIC WORKS

NT V 321 23/11/2022

10473 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022081385 01/11/2022 N DC01 C Medical Vouchers

1300 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT

01 DIRECTION

21 PUBLIC WORKS

NT V 323 23/11/2022

4458 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022074929 01/11/2022 N DC01 C Medical Vouchers

1400 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
REIMBURSEMENT

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 93 18/11/2022

8750 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

91 MEDICAL

VN11202207399 01/11/2022 N DC01 C Medical Vouchers

1400 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
REIMBURSEMENT

01 DISTRICT ESTABLISHMENTS

22 REVENUE AND REHABILITATI NT V 56 04/11/2022

14152 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

91 MEDICAL

VN112022081497 01/11/2022 N DC01 C Medical Vouchers

1400 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT

01 DIRECTION

21 PUBLIC WORKS

NT V 48 23/11/2022

5395 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022081478 01/11/2022 N DC01 C Medical Vouchers

1400 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT
ROPAR, ROPAR

01 DIRECTION

21 PUBLIC WORKS

NT V 29 18/11/2022

81389 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022081477 01/11/2022 N DC01 C Medical Vouchers

1400 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT
ROPAR, ROPAR

01 DIRECTION

21 PUBLIC WORKS

NT V 28 18/11/2022

10833 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022081479 01/11/2022 N DC01 C Medical Vouchers

1400 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT
ROPAR, ROPAR

01 DIRECTION

21 PUBLIC WORKS

NT V 30 18/11/2022

4681 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022081482 01/11/2022 N DC01 C Medical Vouchers

1400 2059 PUBLIC WORKS

001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD
REIMBURSEMENT
ROPAR, ROPAR

01 DIRECTION

21 PUBLIC WORKS

NT V 33 23/11/2022

6475 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D. (B&R)
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

91 MEDICAL

VN112022054517 01/11/2022 N DC01 C Medical Vouchers

1500 2029 LAND REVENUE

103 LAND RECORDS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
REIMBURSEMENT

02 DISTRICT ESTABLISHMENT

22 REVENUE AND REHABILITATI NT V 48 22/11/2022

11247 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

91 MEDICAL

VN112022054518 01/11/2022 N DC01 C Medical Vouchers

1500 2029 LAND REVENUE

103 LAND RECORDS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
REIMBURSEMENT

02 DISTRICT ESTABLISHMENT

22 REVENUE AND REHABILITATI NT V 49 29/11/2022

54184 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

91 MEDICAL

VN112022054519 01/11/2022 N DC01 C Medical Vouchers

1500 2029 LAND REVENUE

103 LAND RECORDS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
REIMBURSEMENT

02 DISTRICT ESTABLISHMENT

22 REVENUE AND REHABILITATI NT V 50 29/11/2022

14630 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

91 MEDICAL

VN112022007775 01/11/2022 N DC01 C Medical Vouchers

1500 2053 DISTRICT ADMINISTRATION

093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 86	02/11/2022	115647 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022007776 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 87	02/11/2022	120017 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022075044 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 211	29/11/2022	11866 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022074995 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 162	18/11/2022	13380 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022075040 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 207	29/11/2022	23112 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022075036 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 203	29/11/2022	15350 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022075035 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 202	29/11/2022	7926 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022075032 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 199	29/11/2022	24469 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022075029 01/11/2022 N DC01 C Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 196	23/11/2022	4909 15505 SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL	
VN112022050947 01/11/2022 N DC01 C Medical Vouchers	1500 2059 PUBLIC WORKS			80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	21 PUBLIC WORKS	NT V 55	18/11/2022	14058 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022050969 01/11/2022 N DC01 C Medical Vouchers	1500 2059 PUBLIC WORKS			80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	21 PUBLIC WORKS	NT V 77	23/11/2022	6350 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022050968 01/11/2022 N DC01 C Medical Vouchers	1500 2059 PUBLIC WORKS			80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT MALERKOTLA, SANGRUR	01 DIRECTION	21 PUBLIC WORKS	NT V 76	23/11/2022	17751 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PwD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL
VN112022053845 01/11/2022 N DC01 C Medical Vouchers	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 78	22/11/2022	6500 18106 TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	91 MEDICAL	
VN112022053840 01/11/2022 N DC01 C Medical Vouchers	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	22/11/2022	7528 18102 A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	91 MEDICAL	

VN112022053841	01/11/2022	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 74	22/11/2022	59737	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022081567	01/11/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 65	18/11/2022	24875	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022081566	01/11/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 64	18/11/2022	2038	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022081568	01/11/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 66	18/11/2022	34899	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022081502	01/11/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		21	PUBLIC WORKS	NT V 24	18/11/2022	12054	19005	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,
					MUKATSAR, MUKATSAR								3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081517	01/11/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		21	PUBLIC WORKS	NT V 39	23/11/2022	14715	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022081518	01/11/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		21	PUBLIC WORKS	NT V 40	23/11/2022	46219	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022081516	01/11/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		21	PUBLIC WORKS	NT V 38	23/11/2022	2500	19302	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA
					PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022053866	01/11/2022	N	DC01	C	Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 72	23/11/2022	14760	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHR, NAWANSHAHR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053872	01/11/2022	N	DC01	C	Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 78	23/11/2022	21193	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHR, NAWANSHAHR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022054525	01/11/2022	N	DC01	C	Medical Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 17	22/11/2022	4700	21110	TEHSILDAR, TEHSILDAR , KHARAR, MOHLI
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022054526	01/11/2022	N	DC01	C	Medical Vouchers	2100	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 18	22/11/2022	2730	21110	TEHSILDAR, TEHSILDAR , KHARAR, MOHLI
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049394	01/11/2022	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 79	22/11/2022	36250	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049395	01/11/2022	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								91 MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT		22	REVENUE AND REHABILITATI	NT V 80	22/11/2022	84430	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022051025	01/11/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					01 DIRECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT						21 PUBLIC WORKS	NT V 92	29/11/2022	118701 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI	91 MEDICAL
VN112022051023	01/11/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					01 DIRECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI						21 PUBLIC WORKS	NT V 90	29/11/2022	12456 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI	91 MEDICAL
VN112022050997	01/11/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					01 DIRECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI						21 PUBLIC WORKS	NT V 64	18/11/2022	18764 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI	91 MEDICAL
VN112022051006	01/11/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					01 DIRECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT						21 PUBLIC WORKS	NT V 73	22/11/2022	122475 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI	91 MEDICAL
VN112022051008	01/11/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					01 DIRECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT ,MOHALI,MOHALI						21 PUBLIC WORKS	NT V 75	22/11/2022	5000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R	91 MEDICAL
VN112022051007	01/11/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
					01 DIRECTION						
0000 00 NO DETAILED HEAD REIMBURSEMENT						21 PUBLIC WORKS	NT V 74	22/11/2022	142560 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	PWD B&R,MOHALI	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC						SO SOE_DESC
BDGT DT DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022000294	01/11/2022	N	DC01	C	Medical Vouchers	2300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD REIMBURSEMENT						22 REVENUE AND REHABILITATI	NT V 47	07/11/2022	28539 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL
VN112022049277	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS						
0000 99 NO DETAILED HEAD CHARGES						22 REVENUE AND REHABILITATI	NT V 96	11/11/2022	2036000 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022049283	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS						
0000 99 NO DETAILED HEAD CHARGES						22 REVENUE AND REHABILITATI	NT V 102	15/11/2022	2004000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50 OTHER
ADMINISTRATION,CHANDIGARH,											
VN112022049276	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						22 REVENUE AND REHABILITATI	NT V 95	11/11/2022	481250 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		30 OTHER
VN112022035289	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						22 REVENUE AND REHABILITATI	NT V 66	07/11/2022	1388750 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		30 OTHER

VN112022035271	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								30	OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								22	REVENUE AND REHABILITATI	NT V 48	03/11/2022		10000 01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR
ADMINISTRATION,CHANDIGARH,													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022050612	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 111	23/11/2022		142202 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050613	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 112	23/11/2022		94900 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050614	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 113	23/11/2022		77681 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050615	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 114	23/11/2022		153725 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050616	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 115	23/11/2022		204044 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050617	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 116	23/11/2022		48752 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050618	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 117	23/11/2022		365051 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050619	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 118	23/11/2022		55924 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050621	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					19 ELECTRICAL OPERATIONAL WORKS								27	MINOR
0000 00 NO DETAILED HEAD WORKS								21	PUBLIC WORKS	NT V 120	23/11/2022		126945 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050641	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING								27	MINOR
0000 00 NO DETAILED HEAD WORKS (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 136	29/11/2022		277619 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050642	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING								27	MINOR
0000 00 NO DETAILED HEAD WORKS (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 137	29/11/2022		445356 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050643	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING								27	MINOR
0000 00 NO DETAILED HEAD WORKS (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 138	29/11/2022		805917 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050644	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS		
					11 INDUSTRIAL TRAINING								27	MINOR
0000 00 NO DETAILED HEAD WORKS (B&R),AMRITSAR								21	PUBLIC WORKS	NT V 139	29/11/2022		446296 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
													3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022050645	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 140	29/11/2022	568530 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050646	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 141	29/11/2022	479146 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050647	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 142	29/11/2022	299354 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050648	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 143	29/11/2022	483441 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050654	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 153	29/11/2022	849969 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050655	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 154	29/11/2022	362719 01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050633	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								21	PUBLIC WORKS	NT V 132	29/11/2022	5940 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB
P.W.D (B&R) AMRITSAR,AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050634	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								21	PUBLIC WORKS	NT V 133	29/11/2022	1170 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB
P.W.D (B&R) AMRITSAR,AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037838	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								21	PUBLIC WORKS	NT V 74	07/11/2022	54390 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB
P.W.D (B&R) AMRITSAR,AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037785	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					19 ELECTRICAL OPERATIONAL WORKS								
					0000 00 NO DETAILED HEAD								28
PROFESSIONAL SERVICES								21	PUBLIC WORKS	NT V 21	01/11/2022	1593126 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050610	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					19 ELECTRICAL OPERATIONAL WORKS								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 109	23/11/2022	104155 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050611	01/11/2022	N	DC01	D	Misc. Vouchers	0100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					19 ELECTRICAL OPERATIONAL WORKS								
					0000 00 NO DETAILED HEAD								27 MINOR
WORKS								21	PUBLIC WORKS	NT V 110	23/11/2022	270428 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082685	01/11/2022	N	DC01	D	Misc. Vouchers	0100	4059	CAPITAL OUTLAY ON PUBLIC WORKS	201	ACQUISITION OF LAND	80	GENERAL	
					01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE								
					0000 99 NO DETAILED HEAD								53 MAJOR
WORKS								21	PUBLIC WORKS	NT V 1	18/11/2022	871783 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R)
AMRITSAR,AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050657	01/11/2022	N	DC01	D	Misc. Vouchers	0200	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					19 ELECTRICAL OPERATIONAL WORKS								

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		21 PUBLIC WORKS	NT V 66	14/11/2022	318884 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28
VN112022050684 01/11/2022 N DC01 D Misc. Vouchers	0200 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD WORKS	21 PUBLIC WORKS	NT V 93	29/11/2022	196751 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN112022073624 01/11/2022 N DC01 D Misc. Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 792 IRRECOVERABLE LOANS WRITTEN OFF				00 NO SUB MAJOR HEAD	
01 IRRECOVERABLE TEMPORARY LOANS AND ADVANCES WRITTEN OFF						
0000 99 NO DETAILED HEAD OFF/LOSSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 215	15/11/2022	227433 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	64 WRITE	
VN112022067904 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 106	29/11/2022	1676389 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93	
VN112022002151 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 57	04/11/2022	25977 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28	
VN112022002150 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 56	04/11/2022	5868166 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28	
VN112022002162 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 68	04/11/2022	2421899 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN112022002161 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 67	04/11/2022	1944838 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN112022002143 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 49	01/11/2022	1303358 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN112022002163 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 69	07/11/2022	361429 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	
VN112022067903 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 105	29/11/2022	1620702 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93	
VN112022067902 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 104	29/11/2022	3649 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93	
VN112022067901 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 103	29/11/2022	9271 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93	
VN112022067893 01/11/2022 N DC01 D Misc. Vouchers	0300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS						
0000 00 NO DETAILED HEAD WORKS CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 95	23/11/2022	712428 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR	

VN112022067906	01/11/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS												
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH						21	PUBLIC WORKS	NT V 108	29/11/2022	17052 03074	EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
VN112022050714	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 46	18/11/2022	409456 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050713	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 45	18/11/2022	31099 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050712	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 44	18/11/2022	33900 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050711	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 43	18/11/2022	47300 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022037860	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 15	02/11/2022	41780 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050725	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS												
0000 00 NO DETAILED HEAD WORKS						21	PUBLIC WORKS	NT V 57	23/11/2022	222336 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050748	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 80	30/11/2022	596963 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050745	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 77	29/11/2022	1683523 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050744	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 76	29/11/2022	485553 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050743	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 75	29/11/2022	47176 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050740	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 72	29/11/2022	1335100 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050726	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 58	23/11/2022	36890 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
VN112022050718	01/11/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS
11 INDUSTRIAL TRAINING WORKS												
0000 00 NO DETAILED HEAD						21	PUBLIC WORKS	NT V 50	18/11/2022	74813 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR

VN112022050715	01/11/2022 N DC01 D Misc. Vouchers	0400	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 47	18/11/2022	43991 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022050717	01/11/2022 N DC01 D Misc. Vouchers	0400	2059 PUBLIC WORKS		053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS	
WORKS	0000 00 NO DETAILED HEAD	11 INDUSTRIAL TRAINING		21 PUBLIC WORKS	NT V 49	18/11/2022	50804 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022031056	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 11	02/11/2022	126941 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031055	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 10	02/11/2022	189126 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031057	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 12	02/11/2022	159736 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031046	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 1	02/11/2022	119000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031047	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 2	02/11/2022	412563 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031048	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 3	02/11/2022	54946 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031049	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 4	02/11/2022	153313 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022031050	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 5	02/11/2022	104532 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031051	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS		201 ACQUISITION OF LAND		80 GENERAL	
WORKS	0000 99 NO DETAILED HEAD	01 LAND ACQUISITION COST OF PATTI MAKHU RAILWAY LINE		21 PUBLIC WORKS	NT V 6	02/11/2022	337348 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022031052	01/11/2022 N DC01 D Misc. Vouchers	0600	4059 CAPITAL OUTLAY ON PUBLIC WORKS				80 GENERAL	

[illegible]

VN112022050847	01/11/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
B&R BRANCH, JALANDHAR CANTT,JALANDHAR													
21 PUBLIC WORKS													
NT V 97													
18/11/2022													
79930 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
93													
VN112022050894	01/11/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
BRANCH, JALANDHAR CANTT,JALANDHAR													
21 PUBLIC WORKS													
NT V 144													
29/11/2022													
199447 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022050892	01/11/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
BRANCH, JALANDHAR CANTT,JALANDHAR													
21 PUBLIC WORKS													
NT V 142													
29/11/2022													
6552 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022050893	01/11/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
BRANCH, JALANDHAR CANTT,JALANDHAR													
21 PUBLIC WORKS													
NT V 143													
29/11/2022													
228846 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022067932	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 144													
22/11/2022													
489240 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022067933	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 145													
22/11/2022													
386657 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002495	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 91													
03/11/2022													
382670 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002496	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 92													
03/11/2022													
455372 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022067934	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 146													
22/11/2022													
334611 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002498	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 94													
03/11/2022													
9925 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002493	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 89													
03/11/2022													
10991 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002494	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 90													
03/11/2022													
5946 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002497	01/11/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
WORKS													
(B&R), LUDHIANA,LUDHIANA													
21 PUBLIC WORKS													
NT V 93													
03/11/2022													
14748 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
27 MINOR													
VN112022002737	01/11/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
11 INDUSTRIAL TRAINING													
0000 00 NO DETAILED HEAD													
27 MINOR													

WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 206	07/11/2022	202727	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022002736 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 205	07/11/2022	159149	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081447 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
19 ELECTRICAL OPERATIONAL WORKS								
WORKS B&R, PATIALA	21	PUBLIC WORKS	NT V 385	29/11/2022	142135	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081448 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
19 ELECTRICAL OPERATIONAL WORKS								
WORKS B&R, PATIALA	21	PUBLIC WORKS	NT V 386	29/11/2022	42895	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081422 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
19 ELECTRICAL OPERATIONAL WORKS								
WORKS B&R, PATIALA	21	PUBLIC WORKS	NT V 360	29/11/2022	7721	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081381 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 319	23/11/2022	159149	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081352 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 290	22/11/2022	147023	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081351 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 289	22/11/2022	447607	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081350 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 288	22/11/2022	409350	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081348 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS NABHA, PATIALA	21	PUBLIC WORKS	NT V 286	22/11/2022	1745	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081338 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 276	18/11/2022	244117	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081337 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 275	18/11/2022	294272	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081336 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 274	18/11/2022	198149	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081335 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD								
11 INDUSTRIAL TRAINING								
WORKS PATIALA, PATIALA	21	PUBLIC WORKS	NT V 273	18/11/2022	99961	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081334 01/11/2022 N DC01 D Misc. Vouchers	1300	2059 PUBLIC WORKS					60 OTHER BUILDINGS	

										053 MAINTENANCE AND REPAIRS																																							
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA, PATIALA										21 PUBLIC WORKS										NT V 272 18/11/2022										24925 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022081333 01/11/2022 N DC01 D Misc. Vouchers										1300 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA, PATIALA										21 PUBLIC WORKS										NT V 271 18/11/2022										93616 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022002783 01/11/2022 N DC01 D Misc. Vouchers										1400 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS ROPAR, ROPAR										21 PUBLIC WORKS										NT V 26 07/11/2022										95000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022002782 01/11/2022 N DC01 D Misc. Vouchers										1400 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS ROPAR, ROPAR										21 PUBLIC WORKS										NT V 25 07/11/2022										20564 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022002781 01/11/2022 N DC01 D Misc. Vouchers										1400 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS ROPAR, ROPAR										21 PUBLIC WORKS										NT V 24 07/11/2022										384436 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022075017 01/11/2022 N DC01 D Misc. Vouchers										1500 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																																							
CHARGES										22 REVENUE AND REHABILITATI										NT C 184 22/11/2022										56419 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL										50 OTHER									
ADMINISTRATION,CHANDIGARH,																																																	
VN112022050963 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 71 18/11/2022										23639 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050962 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 70 18/11/2022										55300 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050961 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 69 18/11/2022										27255 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050954 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 62 18/11/2022										28036 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050964 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 72 18/11/2022										21000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050953 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 61 18/11/2022										24162 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050966 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 74 22/11/2022										88047 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									
VN112022050967 01/11/2022 N DC01 D Misc. Vouchers										1500 2059 PUBLIC WORKS										053 MAINTENANCE AND REPAIRS										60 OTHER BUILDINGS																			
0000 00 NO DETAILED HEAD										11 INDUSTRIAL TRAINING																																							
WORKS PATIALA), SANGRUR										21 PUBLIC WORKS										NT V 75 22/11/2022										79444 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										27 MINOR									

VN112022054442	01/11/2022	N DC01 E	Abstract Contingent Bill	0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES
			01 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD CHARGES				26 STATE LEGISLATURE	NT V 2	03/11/2022	2500000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
			50 OTHER				
VN112022054440	01/11/2022	N DC01 E	Abstract Contingent Bill	0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES
			01 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD CHARGES				26 STATE LEGISLATURE	NT V 5	22/11/2022	1635000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
			50 OTHER				
VN112022054444	01/11/2022	N DC01 E	Abstract Contingent Bill	0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES
			01 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD CHARGES				26 STATE LEGISLATURE	NT V 4	03/11/2022	4650000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
			50 OTHER				
VN112022054443	01/11/2022	N DC01 E	Abstract Contingent Bill	0400	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY		02 STATE/UNION TERRITORY LEGISLATURES
			01 LEGISLATIVE ASSEMBLY				
0000 00 NO DETAILED HEAD CHARGES				26 STATE LEGISLATURE	NT V 3	03/11/2022	1500000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
			50 OTHER				
VN112022084593	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD EXPENSES				08 FINANCE	NT V 7	18/11/2022	2451 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							13 OFFICE
VN112022084592	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 6	18/11/2022	656 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							92 TELEPHONE
VN112022038015	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD EXPENSES				08 FINANCE	NT V 3	01/11/2022	1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							13 OFFICE
VN112022038014	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES				08 FINANCE	NT V 2	01/11/2022	10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							30 OTHER
VN112022038013	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				08 FINANCE	NT V 1	01/11/2022	800 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,							93
VN112022084594	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD EXPENSES				08 FINANCE	NT V 8	29/11/2022	6350 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							13 OFFICE
VN112022084595	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
			02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS			
0000 00 NO DETAILED HEAD EXPENSES				08 FINANCE	NT V 9	29/11/2022	1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							13 OFFICE
VN112022049323	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 142	23/11/2022	124094 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
			17				
VN112022049324	01/11/2022	N DC01 F	Fully vouched Contingent Bill	0100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,				22 REVENUE AND REHABILITATI	NT V 143	23/11/2022	72200 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
			17				

VN112022049325	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
HOSPITALITY AND ENTERTAINMENT												17
COMMISSIONER, AMRITSAR												87855
ADMINISTRATION, CHANDIGARH,												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049326	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
HOSPITALITY AND ENTERTAINMENT												17
COMMISSIONER, AMRITSAR												3500
ADMINISTRATION, CHANDIGARH,												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049295	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
ELECTRICITY CHARGES												93
												361000
												01019
												TEHSILDAR, AMRITSAR-II, AMRITSAR
												1001
												DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049293	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
												OFFICE
												5550
												01019
												TEHSILDAR, AMRITSAR-II, AMRITSAR
												1001
												DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049294	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
												OFFICE
												5550
												01930
												TEHSILDAR, AMRITSAR-1, AMRITSAR
												1001
												DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049296	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
MAINTENANCE OF STAFF CARS												09
												REPAIR AND
												5650
												01044
												SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA BAKALA
												6201
												FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022049297	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
BAKALA												OFFICE
												4500
												01044
												SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA
												6201
												FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022049298	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
BAKALA												OFFICE
												4940
												01044
												SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C), BABA
												6201
												FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022049301	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
OFFICE VEHICLES												10
COMMISSIONER, AMRITSAR												POL OF
ADMINISTRATION, CHANDIGARH,												20228
												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049305	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
COMMISSIONER, AMRITSAR												OFFICE
ADMINISTRATION, CHANDIGARH,												11338
												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049306	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
COMMISSIONER, AMRITSAR												OFFICE
ADMINISTRATION, CHANDIGARH,												5729
												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049307	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
COMMISSIONER, AMRITSAR												OFFICE
ADMINISTRATION, CHANDIGARH,												9720
												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049308	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
EXPENSES												13
COMMISSIONER, AMRITSAR												OFFICE
ADMINISTRATION, CHANDIGARH,												7981
												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY
												1801
												CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049309	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS								
OFFICE VEHICLES												10
												POL OF
												20228
												01040
												GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN112022049310 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 129 23/11/2022

31678 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 POL OF

VN112022049311 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 130 23/11/2022

11783 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 POL OF

VN112022049322 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
HOSPITALITY AND ENTERTAINMENT
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 141 23/11/2022

105838 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

17

VN112022049312 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 131 23/11/2022

17724 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

10 POL OF

VN112022049313 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 132 23/11/2022

9680 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN112022049304 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 123 23/11/2022

19200 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN112022049303 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 122 23/11/2022

24780 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN112022049302 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 121 23/11/2022

6750 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN112022049299 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 118 23/11/2022

55650 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN112022049300 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE
EXPENSES
COMMISSIONER, AMRITSAR
ADMINISTRATION, CHANDIGARH,

22 REVENUE AND REHABILITATI NT V 119 23/11/2022

43705 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

13 OFFICE

VN112022050640 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
EXPENSES

21 PUBLIC WORKS NT V 149 29/11/2022

49633 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

13 OFFICE

VN112022050651 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
EXPENSES
(B&R), AMRITSAR

21 PUBLIC WORKS NT V 150 29/11/2022

9400 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

13 OFFICE

VN112022050649 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
(B&R), AMRITSAR

21 PUBLIC WORKS NT V 144 29/11/2022

7645 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

09 REPAIR AND

VN112022050650 01/11/2022 N DC01 F Fully vouched Contingent Bill

0100 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 145	29/11/2022	8400 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050652 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 151	29/11/2022	9840 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050653 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 152	29/11/2022	4900 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050697 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 96	18/11/2022	19010 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050698 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 97	18/11/2022	1938 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050600 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 99	18/11/2022	21897 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050601 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 100	18/11/2022	21461 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050602 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 101	23/11/2022	14160 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050605 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 104	23/11/2022	7040 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050606 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 105	23/11/2022	23641 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050625 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES AMRITSAR,AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 124	29/11/2022	11908 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050626 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 125	29/11/2022	147000 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050627 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 126	29/11/2022	47120 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050638 01/11/2022 N DC01 F Fully vouched Contingent Bill	0100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES (B&R),AMRITSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 147	29/11/2022	26940 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE

VN112022050639	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							21	PUBLIC WORKS	NT V	148	29/11/2022	8850	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD
(B&R),AMRITSAR													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022038030	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT								
0000	00	NO DETAILED HEAD											02 WAGES
							12	HOME AFFAIRS	NT V	5	10/11/2022	4596	01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR
DEPARTMENT,													3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE
VN112022054447	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2029	LAND REVENUE	103	LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							22	REVENUE AND REHABILITATI	NT V	29	18/11/2022	650	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, 1001 DIRECTOR, LAND RECORDS,PUNJAB,
BHATINDA,BHATINDA													
CHANDIGARH,CHANDIGARH													
VN112022061492	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							07	EXCISE AND TAXATION	NT V	15	18/11/2022	525	02019 ASSISTANT EXCISE & TAXATION COMMISSIIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
TAXATION COMM,BHATINDA,BHATINDA													
CHANDIGARH,CHANDIGARH													
VN112022061495	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								
0000	99	NO DETAILED HEAD											08 HIRING OF
VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION	NT V	18	18/11/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM,BHATINDA,BHATINDA													
VN112022061496	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								
0000	99	NO DETAILED HEAD											08 HIRING OF
VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION	NT V	19	18/11/2022	36480	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM,BHATINDA,BHATINDA													
VN112022061489	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								
0000	99	NO DETAILED HEAD											08 HIRING OF
VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION	NT V	12	18/11/2022	36480	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM,BHATINDA,BHATINDA													
VN112022061490	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								
0000	99	NO DETAILED HEAD											08 HIRING OF
VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION	NT V	13	18/11/2022	36470	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM,BHATINDA,BHATINDA													
VN112022061491	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								
0000	99	NO DETAILED HEAD											08 HIRING OF
VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION	NT V	14	18/11/2022	36490	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM,BHATINDA,BHATINDA													
VN112022061494	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								
0000	99	NO DETAILED HEAD											08 HIRING OF
VEHICLES FOR OFFICE USE							07	EXCISE AND TAXATION	NT V	17	18/11/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM,BHATINDA,BHATINDA													
VN112022061493	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							07	EXCISE AND TAXATION	NT V	16	18/11/2022	2865	02019 ASSISTANT EXCISE & TAXATION COMMISSIIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
TAXATION COMM,BHATINDA,BHATINDA													
CHANDIGARH,CHANDIGARH													
VN112022084557	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES							08	FINANCE	NT V	7	29/11/2022	2040	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022084558	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES							08	FINANCE	NT V	8	29/11/2022	1765	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022030981	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
0000	00	NO DETAILED HEAD											30 OTHER
CONTRACTUAL SERVICES							08	FINANCE	NT V	1	01/11/2022	26500	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA

PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY,, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN112022030982	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD		
						02 DISTRICT ADMINISTRATION						92 TELEPHONE		
0000 00 NO DETAILED HEAD						08 FINANCE						NT V 2	02/11/2022	668 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,														
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC						SU SUB_HEAD_DESC					SO SOE_DESC			
						GR GRANT_DESCRIPTION					PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022030983	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD		
						02 DISTRICT ADMINISTRATION						93		
0000 00 NO DETAILED HEAD						08 FINANCE						NT V 3	02/11/2022	1709 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
ELECTRICITY CHARGES														
SECRETARY, PUNJAB, CHANDIGARH,														
VN112022030984	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD		
						02 DISTRICT ADMINISTRATION						13 OFFICE		
0000 00 NO DETAILED HEAD						08 FINANCE						NT V 4	02/11/2022	3395 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
EXPENSES														
PUNJAB, CHANDIGARH,														
VN112022084556	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD		
						02 DISTRICT ADMINISTRATION						92 TELEPHONE		
0000 00 NO DETAILED HEAD						08 FINANCE						NT V 6	29/11/2022	668 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,														
VN112022053748	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						10 POL OF		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 82	18/11/2022	19514 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
OFFICE VEHICLES														
VN112022053749	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						10 POL OF		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 83	18/11/2022	24188 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
OFFICE VEHICLES														
VN112022053753	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						13 OFFICE		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 87	18/11/2022	15400 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH
EXPENSES														
VN112022053754	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						13 OFFICE		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 88	18/11/2022	22011 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH
EXPENSES														
VN112022053755	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						10 POL OF		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 89	18/11/2022	3363 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
OFFICE VEHICLES														
VN112022053756	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						13 OFFICE		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 90	18/11/2022	5853 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
EXPENSES														
VN112022053757	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
						01 DISTRICT ESTABLISHMENTS						10 POL OF		
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI						NT V 91	18/11/2022	5879 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS, CHANDIGARH,CHANDIGARH
OFFICE VEHICLES														

VN112022053758 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 92 18/11/2022	13 OFFICE 69857 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053759 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 93 18/11/2022	10 POL OF 17117 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053760 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 94 18/11/2022	10 POL OF 19455 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053761 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 95 18/11/2022	10 POL OF 2161 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053762 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 96 22/11/2022	13 OFFICE 25488 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053763 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 97 22/11/2022	17 1016950 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022053775 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 109 29/11/2022	93 11940 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022053776 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 110 29/11/2022	10 POL OF 30836 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053777 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 111 29/11/2022	13 OFFICE 9440 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053747 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 81 18/11/2022	10 POL OF 15611 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022053746 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 80 15/11/2022	93 43504 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022053745 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 79 15/11/2022	92 TELEPHONE 22753 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053774 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 108 29/11/2022	09 REPAIR AND 5880 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053772 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 106 23/11/2022	92 TELEPHONE 1804 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022053770 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 104	22/11/2022	1550 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	13 OFFICE
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022053769 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 103	22/11/2022	47727 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	10 POL OF
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022053767 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 101	22/11/2022	15390 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	13 OFFICE
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022053766 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	22 REVENUE AND REHABILITATI NT V 100	22/11/2022	614456 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	17
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053765 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	22 REVENUE AND REHABILITATI NT V 99	22/11/2022	7290 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	17
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053764 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	22 REVENUE AND REHABILITATI NT V 98	22/11/2022	238764 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	17
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022000043 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 43	01/11/2022	446000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022053778 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 112	29/11/2022	113950 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022053744 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 78	11/11/2022	2016000 02101 TEHSILDAR,MAUR,BATHINDA	50 OTHER
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022053741 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 75	11/11/2022	819000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022053752 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 86	18/11/2022	3500 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	13 OFFICE
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022053768 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 102	22/11/2022	16000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	13 OFFICE
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022050677 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21 PUBLIC WORKS	NT V 86	22/11/2022	11340 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050679 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 88	23/11/2022	70015 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050680 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 89	23/11/2022	15167 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050681 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), BHATINDA,BATHINDA	21 PUBLIC WORKS	NT V 90	23/11/2022	71217 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	93
VN112022050682 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD EXPENSES	21 PUBLIC WORKS	NT V 91	23/11/2022	2676 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050683 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD EXPENSES BHATINDA,BATHINDA	21 PUBLIC WORKS	NT V 92	23/11/2022	3820 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE
VN112022050685 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 94	29/11/2022	12180 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050687 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R),BHATINDA	21 PUBLIC WORKS	NT V 96	29/11/2022	7706 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050688 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R),BHATINDA	21 PUBLIC WORKS	NT V 97	29/11/2022	22883 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050693 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	21 PUBLIC WORKS	NT V 102	29/11/2022	22046 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050694 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R),BHATINDA	21 PUBLIC WORKS	NT V 103	29/11/2022	62473 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050695 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 104	29/11/2022	2950 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050697 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 106	29/11/2022	7760 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050698 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD EXPENSES BHATINDA,BATHINDA	21 PUBLIC WORKS	NT V 107	29/11/2022	3820 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE
VN112022050699 01/11/2022 N DC01 F Fully vouched Contingent Bill	0200 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION 0000 00 NO DETAILED HEAD EXPENSES (B&R),BHATINDA	21 PUBLIC WORKS	NT V 108	29/11/2022	48126 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE

VN112022050700	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
EXPENSES (B&R),BHATINDA						21	PUBLIC WORKS		NT V 109	29/11/2022		2060 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050701	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
EXPENSES						21	PUBLIC WORKS		NT V 110	29/11/2022		19620 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050705	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 114	29/11/2022		2850 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050658	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
ELECTRICITY CHARGES (B&R),BHATINDA						21	PUBLIC WORKS		NT V 67	15/11/2022		25635 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050659	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
						21	PUBLIC WORKS		NT V 68	15/11/2022		655 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050660	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
						21	PUBLIC WORKS		NT V 69	15/11/2022		668 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050661	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
EXPENSES BHATINDA.,BHATINDA						21	PUBLIC WORKS		NT V 70	18/11/2022		3550 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050662	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 71	18/11/2022		2800 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050668	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
EXPENSES						21	PUBLIC WORKS		NT V 77	18/11/2022		2000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050669	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
EXPENSES						21	PUBLIC WORKS		NT V 78	18/11/2022		2000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050670	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
OFFICE VEHICLES (B&R),BHATINDA						21	PUBLIC WORKS		NT V 79	18/11/2022		18145 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050672	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
						21	PUBLIC WORKS		NT V 81	22/11/2022		1405 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050673	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
EXPENSES						21	PUBLIC WORKS		NT V 82	22/11/2022		18993 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022050674	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD	01	DIRECTION											
ELECTRICITY CHARGES						21	PUBLIC WORKS		NT V 83	22/11/2022		9250 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93

[illegible]

				101 LEGISLATIVE ASSEMBLY						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 78	18/11/2022	115000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022071853 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 91	23/11/2022	125000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022071854 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 92	23/11/2022	160000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022071858 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 96	23/11/2022	65000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022071866 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 104	23/11/2022	11600 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
CHANDIGARH, CHANDIGARH										
VN112022071873 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 111	29/11/2022	107658 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE		17
CHANDIGARH, CHANDIGARH										
VN112022071875 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 113	29/11/2022	65000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022071876 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 114	29/11/2022	65000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022071877 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 LEGISLATIVE ASSEMBLY		26 STATE LEGISLATURE		NT V 115	29/11/2022	70000 03412 UNDER SECRETARY, PUNJAB VIDHAN SABHA, CHD, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		11 DOMESTIC
CHANDIGARH, CHANDIGARH										
VN112022002963 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 LEGISLATIVE SECRETARIAT		26 STATE LEGISLATURE		NT V 15	01/11/2022	25200 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		09 REPAIR AND
CHANDIGARH, CHANDIGARH										
VN112022002971 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD EXPENSES		01 LEGISLATIVE SECRETARIAT		26 STATE LEGISLATURE		NT V 23	07/11/2022	18880 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		13 OFFICE
CHANDIGARH, CHANDIGARH										
VN112022071796 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD		01 LEGISLATIVE SECRETARIAT		26 STATE LEGISLATURE		NT V 34	18/11/2022	1804 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		92 TELEPHONE
CHANDIGARH, CHANDIGARH										
VN112022071797 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD		01 LEGISLATIVE SECRETARIAT		26 STATE LEGISLATURE		NT V 35	18/11/2022	19558 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH		92 TELEPHONE
CHANDIGARH, CHANDIGARH										
VN112022071803 01/11/2022 N DC01 F Fully vouched Contingent Bill				0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES		
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 LEGISLATIVE SECRETARIAT		26 STATE LEGISLATURE		NT V 41	18/11/2022	2949 03001 DEPUTY SECRETARY, PUNJAB VIDHAN SABHA , CHANDIGARH, CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,		10 POL OF
CHANDIGARH, CHANDIGARH										

VN112022071844	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26	STATE LEGISLATURE	NT V 82	22/11/2022	92352 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE		
VN112022071845	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26	STATE LEGISLATURE	NT V 83	22/11/2022	134516 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE		
VN112022071846	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		26	STATE LEGISLATURE	NT V 84	22/11/2022	146371 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE		
VN112022071865	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	103 LEGISLATIVE SECRETARIAT			02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT								
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES CHANDIGARH,CHANDIGARH		26	STATE LEGISLATURE	NT V 103	23/11/2022	49200 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,		
VN112022073597	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	108 TOUR EXPENSES			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 TOUR EXPENSES								
0000 00 NO DETAILED HEAD								09
REPAIR AND MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 44	23/11/2022	2278 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022003006	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 SECRETARIAT								
0000 00 NO DETAILED HEAD								13
OFFICE EXPENSES CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 30	07/11/2022	152919 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073604	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	090 SECRETARIAT			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 SECRETARIAT								
0000 00 NO DETAILED HEAD								92
TELEPHONE CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 36	18/11/2022	35700 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073594	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	102 DISCRETIONARY GRANTS			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 DISCRETIONARY GRANTS BY THE GOVERNOR								
0000 00 NO DETAILED HEAD								50
OTHER CHARGES CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 41	22/11/2022	87010 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073603	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	102 DISCRETIONARY GRANTS			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 DISCRETIONARY GRANTS BY THE GOVERNOR								
0000 00 NO DETAILED HEAD								50
OTHER CHARGES CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 35	16/11/2022	1000000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022003005	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 HOUSEHOLD ESTABLISHMENT								
0000 00 NO DETAILED HEAD								02
WAGES CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 29	02/11/2022	23393 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073606	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 HOUSEHOLD ESTABLISHMENT								
0000 00 NO DETAILED HEAD								21
SUPPLIES AND MATERIALS CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 38	18/11/2022	22904 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073593	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	103 HOUSEHOLD ESTABLISHMENT			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 HOUSEHOLD ESTABLISHMENT								
0000 00 NO DETAILED HEAD								17
HOSPITALITY AND ENTERTAINMENT CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 40	18/11/2022	113860 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073592	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	104 SUMPTUARY ALLOWANCES			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 SUMPTUARY ALLOWANCES								
0000 00 NO DETAILED HEAD								17
HOSPITALITY AND ENTERTAINMENT CHANDIGARH,CHANDIGARH		10	GENERAL ADMINISTRATION	NT C 39	18/11/2022	44800 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN,		
VN112022073605	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES	107 EXPENDITURE FROM CONTRACT ALLOWANCE			03 GOVERNOR/ADMINISTRATOR OF UNION	
01 CONTRACT ALLOWANCE								
0000 00 NO DETAILED HEAD								21

SUPPLIES AND MATERIALS CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION	NT C 37	18/11/2022	90850 03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,
VN112022073596 01/11/2022 N DC01 F Fully vouched Contingent Bill TERRITORIES 01 TOUR EXPENSES 0000 00 NO DETAILED HEAD REPAIR AND MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 108 TOUR EXPENSES			03 GOVERNOR/ADMINISTRATOR OF UNION 09
VN112022073063 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 PETTY DISCRETIONARY GRANTS 0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH, CHANDIGARH MINISTER, PUNJAB, CHANDIGARH, CHANDIGARH	0300 2013 COUNCIL OF MINISTERS 105 DISCRETIONARY GRANT BY MINISTERS 10 GENERAL ADMINISTRATION	NT C 43 NT V 60	23/11/2022 25/11/2022	14321 03002 PRINCIPAL SECRETARY TO GOVERNOR, CHANDIGARH, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN, 00 NO SUB MAJOR HEAD 50 OTHER 0101 PRINCIPAL SECRETARY TO CHIEF
VN112022073069 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 347489 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002937 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 371901 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002938 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 297545 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002939 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 567264 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002940 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 327699 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002941 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 615476 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002942 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 539192 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002943 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 277093 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002944 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 325322 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022002948 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 227709 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073032 01/11/2022 N DC01 F Fully vouched Contingent Bill 01 CAR SECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	0300 2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE 29 TRANSPORT			00 NO SUB MAJOR HEAD 10 POL OF 367488 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073053 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS			00 NO SUB MAJOR HEAD

		01 CAR SECTION		800 OTHER EXPENDITURE				09 REPAIR AND	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 50		23/11/2022		7434 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073054 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 51		23/11/2022		15472 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073055 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 52		23/11/2022		12569 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073056 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 53		23/11/2022		17803 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073057 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 54		23/11/2022		89005 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073058 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 55		23/11/2022		32491 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073059 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 56		23/11/2022		26432 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073060 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		29 TRANSPORT		NT V 57		23/11/2022		72283 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022002936 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		29 TRANSPORT		NT V 8		04/11/2022		154335 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073068 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		29 TRANSPORT		NT V 65		29/11/2022		364251 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073067 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		29 TRANSPORT		NT V 64		29/11/2022		302965 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073066 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		29 TRANSPORT		NT V 63		29/11/2022		420875 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073065 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		29 TRANSPORT		NT V 62		29/11/2022		512716 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022073064 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2013 COUNCIL OF MINISTERS		800 OTHER EXPENDITURE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		29 TRANSPORT		NT V 61		29/11/2022		345109 03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

VN112022073042	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					02 MISCELLANEOUS								13 OFFICE
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT	V 39	21/11/2022	96845	03003 DEPUTY SECRETARY TO CHIEF MINISTER	0101 PRINCIPAL SECRETARY TO CHIEF
EXPENSES					PUNJAB, CHANDIGARH, CHANDIGARH								
MINISTER,					PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022073062	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					02 MISCELLANEOUS								13 OFFICE
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT	V 59	23/11/2022	73136	03003 DEPUTY SECRETARY TO CHIEF MINISTER	0101 PRINCIPAL SECRETARY TO CHIEF
EXPENSES					PUNJAB, CHANDIGARH, CHANDIGARH								
MINISTER,					PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022073072	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					02 MISCELLANEOUS								13 OFFICE
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT	V 69	29/11/2022	95000	03003 DEPUTY SECRETARY TO CHIEF MINISTER	0101 PRINCIPAL SECRETARY TO CHIEF
EXPENSES					PUNJAB, CHANDIGARH, CHANDIGARH								
MINISTER,					PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022073073	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					02 MISCELLANEOUS								13 OFFICE
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT	V 70	29/11/2022	2181	03003 DEPUTY SECRETARY TO CHIEF MINISTER	0101 PRINCIPAL SECRETARY TO CHIEF
EXPENSES					PUNJAB, CHANDIGARH, CHANDIGARH								
MINISTER,					PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022073033	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 30	18/11/2022	257530	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073034	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 31	18/11/2022	275796	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073035	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 32	18/11/2022	280863	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN112022073036	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 33	18/11/2022	550515	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073037	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 34	18/11/2022	434864	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073038	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 35	18/11/2022	588099	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073039	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	
					01 CAR SECTION								10 POL OF
0000	00	NO DETAILED HEAD					29 TRANSPORT		NT	V 36	18/11/2022	685066	03004 DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB, CHANDIGARH
OFFICE VEHICLES												1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022073040	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CAR SECTION	29 TRANSPORT	NT V 37	18/11/2022	564021 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN112022073041 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CAR SECTION	29 TRANSPORT	NT V 38	18/11/2022	130762 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN112022073044 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 41	22/11/2022	214252 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073045 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 42	22/11/2022	197605 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073046 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 43	22/11/2022	183755 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073047 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 44	22/11/2022	96399 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073048 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 45	22/11/2022	168746 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073051 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 48	23/11/2022	9794 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073052 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 49	23/11/2022	7500 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022073061 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CAR SECTION	29 TRANSPORT	NT V 58	23/11/2022	227017 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09 REPAIR AND
VN112022084559 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 DIRECTION	08 FINANCE	NT V 7	18/11/2022	1002 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
VN112022030991 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 DIRECTION	08 FINANCE	NT V 6	01/11/2022	9231 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
VN112022030990 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB,CHANDIGARH,	01 DIRECTION	08 FINANCE	NT V 5	01/11/2022	16000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER
VN112022084562 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,	01 DIRECTION	08 FINANCE	NT V 10	22/11/2022	144 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE

VN112022084561 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 9 22/11/2022	13 OFFICE 942 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,			
VN112022084560 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	08 FINANCE	NT V 8 22/11/2022	10 POL OF 9521 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,			
VN112022073858 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	10 GENERAL ADMINISTRATION	NT V 449 29/11/2022	13 OFFICE 87922 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			
VN112022073860 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	10 GENERAL ADMINISTRATION	NT V 451 29/11/2022	13 OFFICE 81889 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			
VN112022073838 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	10 GENERAL ADMINISTRATION	NT V 429 29/11/2022	13 OFFICE 8142 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			
VN112022073691 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	090 SECRETARIAT	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS EXPENSES	10 GENERAL ADMINISTRATION	NT V 282 18/11/2022	13 OFFICE 503921 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,			
VN112022003105 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 128 04/11/2022	09 REPAIR AND 3342 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022003106 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 129 04/11/2022	10 POL OF 196532 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022003107 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 130 04/11/2022	09 REPAIR AND 1593 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022003108 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 131 04/11/2022	09 REPAIR AND 6529 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022073864 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 455 29/11/2022	10 POL OF 187085 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022073866 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 457 30/11/2022	09 REPAIR AND 3151 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022073867 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 458 30/11/2022	09 REPAIR AND 118 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH			
VN112022073868 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD
01 REVENUE, EXCISE AND TAXATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 459 30/11/2022	09 REPAIR AND 3800 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),

CHANDIGARH, CHANDIGARH
CHANDIGARH, CHANDIGARH

0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,

VN112022073869 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
099 BOARD OF REVENUE

00 NO SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 460 30/11/2022

15389 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
09 REPAIR AND

VN112022073870 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
099 BOARD OF REVENUE

00 NO SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 461 30/11/2022

17201 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
09 REPAIR AND

VN112022073830 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 421 29/11/2022

376122 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
10 POL OF

VN112022073831 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 422 29/11/2022

21240 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
13 OFFICE

VN112022073835 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 426 29/11/2022

91072 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
09 REPAIR AND

VN112022073836 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 427 29/11/2022

71164 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
13 OFFICE

VN112022073837 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 428 29/11/2022

65067 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
09 REPAIR AND

VN112022073842 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 433 29/11/2022

60652 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
13 OFFICE

VN112022073859 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 450 29/11/2022

16946 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
13 OFFICE

VN112022073861 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
090 SECRETARIAT

00 NO SUB MAJOR HEAD

01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
CHANDIGARH, CHANDIGARH
ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 452 29/11/2022

91865 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT,
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
09 REPAIR AND

VN112022073794 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
099 BOARD OF REVENUE

00 NO SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 385 23/11/2022

15576 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
13 OFFICE

VN112022073814 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
099 BOARD OF REVENUE

00 NO SUB MAJOR HEAD

01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH, CHANDIGARH
CHANDIGARH, CHANDIGARH

22 REVENUE AND REHABILITATI NT V 405 29/11/2022

15557 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
10 POL OF

VN112022003101 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
099 BOARD OF REVENUE

00 NO SUB MAJOR HEAD

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

22 REVENUE AND REHABILITATI NT V 124 04/11/2022

3931 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS),
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,
13 OFFICE

VN112022003102 01/11/2022 N DC01 F Fully vouched Contingent Bill

0300 2052 SECRETARIAT - GENERAL SERVICES
099 BOARD OF REVENUE

00 NO SUB MAJOR HEAD

VN112022003103	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 REVENUE, EXCISE AND TAXATION					
EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		22 REVENUE	AND REHABILITATI NT V 125	04/11/2022	17984 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	13 OFFICE
VN112022073652	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 243	18/11/2022	43834 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022073653	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 244	18/11/2022	3953 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022073670	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 261	18/11/2022	57139 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	09 REPAIR AND
VN112022073671	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 262	18/11/2022	304653 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN112022073672	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 263	18/11/2022	92413 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022073687	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 278	18/11/2022	335253 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN112022073695	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 286	21/11/2022	34774 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022073696	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 287	21/11/2022	7990 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022073863	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 454	29/11/2022	95837 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022073871	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
PUBLICATIONS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 462	30/11/2022	6640 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	16
VN112022073872	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
PUBLICATIONS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 463	30/11/2022	12351 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	16
VN112022003070	01/11/2022 N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GENERAL SERVICES SECRETARIAT					
EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		10 GENERAL ADMINISTRATION	NT V 63	01/11/2022	21240 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE

VN112022003133		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 100												
02/11/2022												
60000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
28												
VN112022003109		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
OFFICE VEHICLES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 132												
04/11/2022												
322504 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
10 POL OF												
VN112022003114		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
EXPENSES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 137												
04/11/2022												
49736 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
13 OFFICE												
VN112022003115		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
EXPENSES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 138												
04/11/2022												
46610 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
13 OFFICE												
VN112022003116		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
EXPENSES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 139												
04/11/2022												
34574 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
13 OFFICE												
VN112022003117		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
EXPENSES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 140												
04/11/2022												
47154 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
13 OFFICE												
VN112022003118		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
EXPENSES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 141												
07/11/2022												
200000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
13 OFFICE												
VN112022003150		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 117												
03/11/2022												
400000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
28												
VN112022003151		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 118												
03/11/2022												
246279 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
28												
VN112022003155		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT												
0000 00 NO DETAILED HEAD												
PROFESSIONAL SERVICES												
CHANDIGARH,CHANDIGARH												
ADMINISTRATION,CHANDIGARH,												
10 GENERAL ADMINISTRATION												
NT V 148												
10/11/2022												
1977733 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
28												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC						SU		SUB_HEAD_DESC	SO SOE_DESC			
						GR		GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO			

VN112022073689		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION												
0000 00 NO DETAILED HEAD												
EXPENSES												
CHANDIGARH,CHANDIGARH												
CHANDIGARH,CHANDIGARH												
22 REVENUE AND REHABILITATI												
NT V 280												
18/11/2022												
99855 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),												
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,												
VN112022073690		01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES		099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION												

0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 281	18/11/2022	1882 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	13 OFFICE
VN112022073697 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 288	21/11/2022	10580 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	92 TELEPHONE
VN112022073700 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 291	22/11/2022	8950 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	50 OTHER
VN112022073701 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 292	22/11/2022	5832 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	50 OTHER
VN112022003028 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 21	01/11/2022	16520 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022003029 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 22	01/11/2022	12148 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022003030 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 23	01/11/2022	3500 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022073862 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 453	29/11/2022	93674 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	09 REPAIR AND
VN112022073811 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	10 GENERAL ADMINISTRATION NT V 402	29/11/2022	66659 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	26
VN112022073737 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 328	23/11/2022	632912 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	17
VN112022073738 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 329	23/11/2022	324081 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN112022073739 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 330	23/11/2022	76623 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022073741 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PUBLICATIONS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 332	23/11/2022	6315 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	16
VN112022073746 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,	10 GENERAL ADMINISTRATION NT V 337	23/11/2022	90686 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	09 REPAIR AND

VN112022073747	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH ADMINISTRARH,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 338	23/11/2022	94504 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND
VN112022073748	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 339	23/11/2022	64200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND
VN112022073749	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 340	23/11/2022	83105 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND
VN112022073750	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 341	23/11/2022	4064 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		26
VN112022073751	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 342	23/11/2022	99589 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		10 POL OF
VN112022073752	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 343	23/11/2022	81843 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND
VN112022073753	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 344	23/11/2022	70980 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN112022073754	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 345	23/11/2022	40578 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN112022073755	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 346	23/11/2022	86450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN112022073756	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 347	23/11/2022	33618 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN112022073757	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 348	23/11/2022	69600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND
VN112022073758	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 349	23/11/2022	28320 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN112022073759	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH ADMINISTRATION,CHANDIGARH,				10 GENERAL ADMINISTRATION	NT V 350	23/11/2022	69399 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE
VN112022073760	01/11/2022	N DC01 F Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT				00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT									
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH				10 GENERAL ADMINISTRATION	NT V 351	23/11/2022	60653 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE

ADMINISTRATION, CHANDIGARH,

VN112022073806	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT								
					0000 00 NO DETAILED HEAD											28
					PROFESSIONAL SERVICES			10 GENERAL ADMINISTRATION	NT	V	397	29/11/2022	382603	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022073807	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT								
					0000 00 NO DETAILED HEAD											92 TELEPHONE
								10 GENERAL ADMINISTRATION	NT	V	398	29/11/2022	64118	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022073650	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT								
					0000 00 NO DETAILED HEAD											13 OFFICE
					EXPENSES			10 GENERAL ADMINISTRATION	NT	V	241	18/11/2022	14868	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022073651	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT								
					0000 00 NO DETAILED HEAD											13 OFFICE
					EXPENSES			10 GENERAL ADMINISTRATION	NT	V	242	18/11/2022	55884	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022003099	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			092 OTHER OFFICES								
					0000 00 NO DETAILED HEAD											13 OFFICE
					EXPENSES			33 GOVERNANCE REFORMS	NT	V	122	04/11/2022	5257	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					PUNJAB, CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022003113	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			092 OTHER OFFICES								
					0000 00 NO DETAILED HEAD											02 WAGES
								33 GOVERNANCE REFORMS	NT	V	136	04/11/2022	25000	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					PUNJAB, CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022003166	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			092 OTHER OFFICES								
					0000 00 NO DETAILED HEAD											02 WAGES
								33 GOVERNANCE REFORMS	NT	V	159	10/11/2022	25011	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					PUNJAB, CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022073793	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052	SECRETARIAT - GENERAL SERVICES							00	NO SUB MAJOR HEAD
					04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB			092 OTHER OFFICES								
					0000 00 NO DETAILED HEAD											13 OFFICE
					EXPENSES			33 GOVERNANCE REFORMS	NT	V	384	23/11/2022	3150	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY,	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
					PUNJAB, CHANDIGARH, CHANDIGARH											
					ADMINISTRATION, CHANDIGARH,											
VN112022031028	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS							00	NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			13 INDUSTRIES		NT	V	7	07/11/2022	13564	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES,
					PUNJAB, CHANDIGARH, CHANDIGARH									2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022082659	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS							00	NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE								
					0000 00 NO DETAILED HEAD											92 TELEPHONE
								13 INDUSTRIES		NT	V	8	18/11/2022	3363	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
					CHANDIGARH, CHANDIGARH									2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022082666	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS							00	NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE								
					0000 00 NO DETAILED HEAD											26
					ADVERTISING AND PUBLICITY			13 INDUSTRIES		NT	V	15	23/11/2022	7964	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES,
					PUNJAB, CHANDIGARH, CHANDIGARH									2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022082667	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS							00	NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE								
					0000 00 NO DETAILED HEAD											26
					ADVERTISING AND PUBLICITY			13 INDUSTRIES		NT	V	16	23/11/2022	8701	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES,
					PUNJAB, CHANDIGARH, CHANDIGARH									2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022082673	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS							00	NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE								
					0000 00 NO DETAILED HEAD											13 OFFICE
					EXPENSES			13 INDUSTRIES		NT	V	22	23/11/2022	3200	03062	ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB,
					CHANDIGARH, CHANDIGARH									2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022082669	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2057	SUPPLIES AND DISPOSALS							00	NO SUB MAJOR HEAD
					01 CONTROLLER OF STORES			101 PURCHASE								

0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 18	23/11/2022	6000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022082670 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2057 SUPPLIES AND DISPOSALS	101 PURCHASE		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 19	23/11/2022	12148 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022082671 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2057 SUPPLIES AND DISPOSALS	101 PURCHASE		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 20	23/11/2022	6189 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022082672 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2057 SUPPLIES AND DISPOSALS	101 PURCHASE		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 21	23/11/2022	980 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022082668 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2057 SUPPLIES AND DISPOSALS	101 PURCHASE		00 NO SUB MAJOR HEAD	
01 CONTROLLER OF STORES 0000 00 NO DETAILED HEAD RATES AND TAXES CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 17	23/11/2022	5000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	14 RENT,
VN112022067909 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
01 DIRECTION 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 111	29/11/2022	17062 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022067874 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 74	15/11/2022	24519 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	30 OTHER
VN112022067872 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 80	18/11/2022	6145 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	92 TELEPHONE
VN112022067878 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 78	18/11/2022	3453 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	92 TELEPHONE
VN112022067875 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD CHARGES 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 75	16/11/2022	5403 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	94 WATER
VN112022067877 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 77	16/11/2022	24519 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	30 OTHER
VN112022067879 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD EXPENSES 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 81	18/11/2022	19500 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	13 OFFICE
VN112022067881 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD OFFICE VEHICLES 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 83	18/11/2022	11061 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 3101 SECRETARY, ARCH. STAFF,PUNJAB,	10 POL OF
VN112022067883 01/11/2022 N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
06 ARCHITECTURE 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	21 PUBLIC WORKS	NT V 85	22/11/2022	18457 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	93

VN112022067871 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							92 TELEPHONE					
CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 79	18/11/2022	991 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R							
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067880 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							13 OFFICE					
EXPENSES						21	PUBLIC WORKS	NT V 82	18/11/2022	1800 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067884 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							10 POL OF					
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 86	23/11/2022	17062 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067885 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							13 OFFICE					
EXPENSES						21	PUBLIC WORKS	NT V 87	23/11/2022	3000 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067886 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							13 OFFICE					
EXPENSES						21	PUBLIC WORKS	NT V 88	23/11/2022	1706 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067887 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							92 TELEPHONE					
CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 89	23/11/2022	967 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067888 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							92 TELEPHONE					
CHANDIGARH,CHANDIGARH						21	PUBLIC WORKS	NT V 90	23/11/2022	1182 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067889 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							10 POL OF					
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 91	23/11/2022	16450 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067890 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							10 POL OF					
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 92	23/11/2022	7000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067891 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							10 POL OF					
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 93	23/11/2022	6151 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067892 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							13 OFFICE					
EXPENSES						21	PUBLIC WORKS	NT V 94	23/11/2022	116618 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067894 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							10 POL OF					
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 96	23/11/2022	8847 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN112022067900 01/11/2022 N DC01 F Fully vouched Contingent Bill					0300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL							
0000 00 NO DETAILED HEAD					01 DIRECTION							13 OFFICE					
EXPENSES						21	PUBLIC WORKS	NT V 102	29/11/2022	69000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R							
CHANDIGARH,CHANDIGARH										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC											SO				
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SOE_DESC

800 OTHER EXPENDITURE									
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS		NT V 17		10/11/2022		18461 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	
CHANDIGARH,CHANDIGARH								02 WAGES	
VN112022084616 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 99 NO DETAILED HEAD		02 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES		08 FINANCE		NT V 29		22/11/2022		29303 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084624 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 37		22/11/2022		1000000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084623 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 36		22/11/2022		5400000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084606 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 19		14/11/2022		407620 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084607 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 20		14/11/2022		310780 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084608 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 21		14/11/2022		18052682 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084609 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 22		14/11/2022		347371 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084610 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 23		14/11/2022		374308 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084611 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 24		14/11/2022		5535000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	
DEPARTMENT,									
VN112022084612 01/11/2022 N DC01 F Fully vouched Contingent Bill		0300 2075 MISCELLANEOUS GENERAL SERVICES						00 NO SUB MAJOR HEAD	
		103 STATE LOTTERIES							
0000 00 NO DETAILED HEAD		01 PRIZES						50 OTHER	
CHARGES		08 FINANCE		NT V 25		14/11/2022		8590813 030	

		08 FINANCE		NT V 3		18/11/2022		542 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022084597 01/11/2022 N DC01 F Fully vouched Contingent Bill		0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD EXPENSES		08 FINANCE		NT V 4		23/11/2022		2220 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022038018 01/11/2022 N DC01 F Fully vouched Contingent Bill		0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		08 FINANCE		NT V 1		01/11/2022		30 OTHER 10500 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022038019 01/11/2022 N DC01 F Fully vouched Contingent Bill		0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD EXPENSES		08 FINANCE		NT V 2		01/11/2022		13 OFFICE 1000 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022084598 01/11/2022 N DC01 F Fully vouched Contingent Bill		0400 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD			
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD EXPENSES		08 FINANCE		NT V 5		23/11/2022		13 OFFICE 2390 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022053899 01/11/2022 N DC01 F Fully vouched Contingent Bill		0400 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 62		23/11/2022		09 REPAIR AND 28400 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053900 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 63		23/11/2022		09 REPAIR AND 42951 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053901 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 64		23/11/2022		13 OFFICE 36158 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053902 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 65		23/11/2022		13 OFFICE 29516 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053905 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI		NT V 68		23/11/2022		13 OFFICE 3228 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022053907 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 70		29/11/2022		13 OFFICE 16554 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053908 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 71		29/11/2022		13 OFFICE 29727 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053913 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 76		29/11/2022		13 OFFICE 7000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022039688 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		22 REVENUE AND REHABILITATI		NT V 10		01/11/2022		10 POL OF 7050 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022039689 01/11/2022 N DC01 F Fully vouched Contingent Bill									
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					

[illegible]

VN112022050716	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								93
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 48	18/11/2022	4580 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
ELECTRICITY CHARGES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050728	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 60	29/11/2022	800 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
EXPENSES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							SO
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C
												NAME	CCO_
												CCO	CCO

VN112022050729	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 61	29/11/2022	600 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
EXPENSES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050730	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								93
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 62	29/11/2022	1980 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
ELECTRICITY CHARGES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050731	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								93
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 63	29/11/2022	43730 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
ELECTRICITY CHARGES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050719	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					11 INDUSTRIAL TRAINING								27 MINOR
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 51	18/11/2022	3300 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
WORKS													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050733	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								10 POL OF
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 65	29/11/2022	12000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
OFFICE VEHICLES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050734	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								10 POL OF
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 66	29/11/2022	12500 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
OFFICE VEHICLES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050741	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 73	29/11/2022	8828 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
EXPENSES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050742	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 74	29/11/2022	24152 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
EXPENSES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022037872	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2059	PUBLIC WORKS	053	MAINTENANCE AND REPAIRS	60	OTHER BUILDINGS	
					19 ELECTRICAL OPERATIONAL WORKS								28
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS	NT	V 27	07/11/2022	1025468 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
PROFESSIONAL SERVICES													3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022084644	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	

0000 02 AT DISTRICT LEVEL		06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY						50 OTHER	
CHARGES		10 GENERAL ADMINISTRATION		NT V 4		22/11/2022		41038 04799 DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,									
VN112022030993 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD								30 OTHER	
CONTRACTUAL SERVICES		08 FINANCE		NT V 1		02/11/2022		10500 05016 DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SAHIB SECRETARY, PUNJAB, CHANDIGARH,									
VN112022084564 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD								92 TELEPHONE	
		08 FINANCE		NT V 4		30/11/2022		860 05016 DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022030994 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2047 OTHER FISCAL SERVICES		103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		08 FINANCE		NT V 2		02/11/2022		950 05016 DEPUTY DIRECTOR, SMALL SAVINGS, FATEHGARH SAHIB, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022053807 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI		NT V 94		22/11/2022		10900 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									
VN112022000086 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI		NT V 12		01/11/2022		1750 05021 S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022000087 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								10 POL OF	
OFFICE VEHICLES		22 REVENUE AND REHABILITATI		NT V 13		01/11/2022		21783 05021 S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022000091 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								30 OTHER	
CONTRACTUAL SERVICES		22 REVENUE AND REHABILITATI		NT V 17		01/11/2022		130000 05011 TEHSILDAR, FATEHGARH SAHIB, FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022000105 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI		NT V 31		03/11/2022		1160 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									
VN112022000106 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI		NT V 32		03/11/2022		8011 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									
VN112022000107 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								10 POL OF	
OFFICE VEHICLES		22 REVENUE AND REHABILITATI		NT V 33		03/11/2022		5011 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									
VN112022000108 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								93	
ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI		NT V 34		03/11/2022		3960 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									
VN112022000109 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI		NT V 35		03/11/2022		1680 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									
VN112022000110 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500 2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD								13 OFFICE	
EXPENSES		22 REVENUE AND REHABILITATI		NT V 36		03/11/2022		3840 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB ADMINISTRATION, CHANDIGARH,									

VN112022000111	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS								13	OFFICE			
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 37	03/11/2022	4570	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022000112	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS										13	OFFICE	
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 38	03/11/2022	9950	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053808	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 95	22/11/2022	2880	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053809	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 96	22/11/2022	3210	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053810	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 97	22/11/2022	2700	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053811	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											21	SUPPLIES
					0000 00 NO DETAILED HEAD												
AND MATERIALS								22	REVENUE	AND REHABILITATI	NT V 98	22/11/2022	9500	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053812	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 99	22/11/2022	3090	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053813	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 100	22/11/2022	7344	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053814	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											13	OFFICE
					0000 00 NO DETAILED HEAD												
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 101	22/11/2022	2980	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,																	
VN112022053817	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											94	WATER
					0000 00 NO DETAILED HEAD												
CHARGES								22	REVENUE	AND REHABILITATI	NT V 104	23/11/2022	1400	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053818	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											93	
					0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES								22	REVENUE	AND REHABILITATI	NT V 105	23/11/2022	980	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053819	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											92	TELEPHONE
					0000 00 NO DETAILED HEAD												
								22	REVENUE	AND REHABILITATI	NT V 106	23/11/2022	1844	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB		
															1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053820	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											93	
					0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES								22	REVENUE	AND REHABILITATI	NT V 107	29/11/2022	13420	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB		
ADMINISTRATION,CHANDIGARH,															1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022053821	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
					01 DISTRICT ESTABLISHMENTS											93	
					0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES								22	REVENUE	AND REHABILITATI	NT V 108	29/11/2022	23047	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB		

ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022053822 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						93
ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 109	29/11/2022		29501 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022053824 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						21 SUPPLIES
AND MATERIALS	22 REVENUE AND REHABILITATI NT V 111	29/11/2022		9912 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022053825 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						92 TELEPHONE
	22 REVENUE AND REHABILITATI NT V 112	29/11/2022		306 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN112022053826 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						92 TELEPHONE
	22 REVENUE AND REHABILITATI NT V 113	29/11/2022		961 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN112022053827 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						94 WATER
CHARGES	22 REVENUE AND REHABILITATI NT V 114	29/11/2022		1000 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022000113 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI NT V 39	03/11/2022		7300 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000114 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI NT V 40	03/11/2022		6295 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000115 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI NT V 41	03/11/2022		17350 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000116 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						93
ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 42	03/11/2022		93794 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000117 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						17
HOSPITALITY AND ENTERTAINMENT	22 REVENUE AND REHABILITATI NT V 43	03/11/2022		642583 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000118 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI NT V 44	03/11/2022		12875 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000119 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						09 REPAIR AND
MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 45	03/11/2022		27550 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER,, FATEHGARH SAHIB, FATEHGARH SAHIB				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,							
VN112022000120 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS						30 OTHER
CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 46	03/11/2022		81250 05020 S.D.O.(C), AMLOH, FATEHGARH SAHIB			
ADMINISTRATION, CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022000125 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	093 DISTRICT ESTABLISHMENTS						

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						13 OFFICE	
EXPENSES		22 REVENUE	AND REHABILITATI NT V 51	03/11/2022	5380 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000126 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 52	03/11/2022	4400 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000127 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
MAINTENANCE OF STAFF CARS		22 REVENUE	AND REHABILITATI NT V 53	03/11/2022	5120 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000128 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
MAINTENANCE OF STAFF CARS		22 REVENUE	AND REHABILITATI NT V 54	03/11/2022	5450 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		09 REPAIR AND	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000129 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 55	03/11/2022	10000 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000130 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 56	03/11/2022	9980 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000131 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 57	03/11/2022	2616 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000132 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 58	03/11/2022	4780 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000133 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
ADVERTISING AND PUBLICITY		22 REVENUE	AND REHABILITATI NT V 59	03/11/2022	17621 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		26	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000134 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
ADVERTISING AND PUBLICITY		22 REVENUE	AND REHABILITATI NT V 60	03/11/2022	16634 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		26	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									
VN112022000136 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 62	07/11/2022	3150 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE	
VN112022053779 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB		22 REVENUE	AND REHABILITATI NT V 66	14/11/2022	2899 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		92 TELEPHONE	
ADMINISTRATION,CHANDIGARH,									
VN112022053780 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
ELECTRICITY CHARGES		22 REVENUE	AND REHABILITATI NT V 67	18/11/2022	7970 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		93	
ADMINISTRATION,CHANDIGARH,									
VN112022053784 01/11/2022 N DC01 F Fully vouched Contingent Bill		0500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS							
EXPENSES		22 REVENUE	AND REHABILITATI NT V 71	22/11/2022	10550 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		13 OFFICE	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB									
ADMINISTRATION,CHANDIGARH,									

VN112022053781 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 68	18/11/2022	6600 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053782 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 69	22/11/2022	1250 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053783 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 70	22/11/2022	4500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053785 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10 POL OF
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 72	22/11/2022	13949 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
OFFICE VEHICLES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053786 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10 POL OF
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 73	22/11/2022	19374 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
OFFICE VEHICLES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
				SO SOE_DESC
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
			CCO_ CCO	

VN112022053787 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 74	22/11/2022	4560 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053788 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				10 POL OF
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 75	22/11/2022	23544 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	
OFFICE VEHICLES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022053789 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				93
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 76	22/11/2022	40216 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
ELECTRICITY CHARGES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053790 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 77	22/11/2022	6300 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053791 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 78	22/11/2022	3240 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053792 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				13 OFFICE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 79	22/11/2022	1744 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY	
EXPENSES			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				
ADMINISTRATION,CHANDIGARH,				
VN112022053793 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				

0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 80	22/11/2022	2590 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022053794 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 81	22/11/2022	1600 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022053795 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 82	22/11/2022	13220 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN112022053796 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 83	22/11/2022	7950 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND
VN112022053797 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 84	22/11/2022	1650 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN112022053798 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 85	22/11/2022	800 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE
VN112022053799 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 86	22/11/2022	5200 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN112022053800 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 87	22/11/2022	25745 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN112022053801 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 88	22/11/2022	20945 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN112022053802 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 89	22/11/2022	2150 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022053803 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 90	22/11/2022	2450 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022053804 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 91	22/11/2022	16380 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN112022053805 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 92	22/11/2022	14475 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF
VN112022053806 01/11/2022 N DC01 F Fully vouched Contingent Bill	0500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 93	22/11/2022	9350 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE

VN112022050751	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000 00 NO DETAILED HEAD EXPENSES								21	PUBLIC WORKS	NT V 19	22/11/2022	13 OFFICE
SIRHIND, FATEHGARH SAHIB												05207 EXECUTIVE ENGINEER, CONSTRUCTION DIVION PUNJAB PWD B&R
												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022029449	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE								07	EXCISE AND TAXATION	NT V 11	07/11/2022	08 HIRING OF
												38500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022029451	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								07	EXCISE AND TAXATION	NT V 13	07/11/2022	93
COMMISSIONER, FEROZEPUR, FEROZEPUR												4082 06029 ASSISTANT EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH												1201 EXCISE AND TAXATION
VN112022061744	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS								07	EXCISE AND TAXATION	NT V 18	23/11/2022	09 REPAIR AND
												4500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061743	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE								07	EXCISE AND TAXATION	NT V 17	23/11/2022	08 HIRING OF
												36500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061742	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD OFFICE VEHICLES								07	EXCISE AND TAXATION	NT V 16	18/11/2022	10 POL OF
												24315 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061740	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD								07	EXCISE AND TAXATION	NT V 14	18/11/2022	92 TELEPHONE
												2500 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022029450	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE								07	EXCISE AND TAXATION	NT V 12	07/11/2022	08 HIRING OF
												69490 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061741	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2039	STATE EXCISE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES								07	EXCISE AND TAXATION	NT V 15	18/11/2022	13 OFFICE
												6968 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
												1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022084569	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES								08	FINANCE	NT V 8	18/11/2022	13 OFFICE
FEROZEPUR, FEROZEPUR												2100 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS,
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022084568	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES								08	FINANCE	NT V 7	18/11/2022	13 OFFICE
FEROZEPUR, FEROZEPUR												1000 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS,
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022084567	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES								08	FINANCE	NT V 6	18/11/2022	13 OFFICE
FEROZEPUR, FEROZEPUR												1600 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS,
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022084566	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								08	FINANCE	NT V 5	18/11/2022	93
FEROZEPUR, FEROZEPUR												9958 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS,
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022084565	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
					02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD								08	FINANCE	NT V 4	18/11/2022	92 TELEPHONE
												483 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022030996	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
					0000 00 NO DETAILED HEAD								30 OTHER
					CONTRACTUAL SERVICES			08 FINANCE		NT V 2	01/11/2022	16000 06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS,
					FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN112022030995	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION								
					0000 00 NO DETAILED HEAD								30 OTHER
					CONTRACTUAL SERVICES			08 FINANCE		NT V 1	01/11/2022	10500 06036	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS,
					FEROZEPUR, FEROZEPUR								2101 PRINCIPAL SECRETARY, GOVERNANCE
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,								
VN112022049476	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								08 HIRING OF
					VEHICLES FOR OFFICE USE			22 REVENUE AND REHABILITATI		NT V 203	29/11/2022	105084 06649	TEHSILDAR, ABOHAR, FEROZEPUR
													6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022049428	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI		NT V 155	18/11/2022	65528 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049423	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			22 REVENUE AND REHABILITATI		NT V 150	14/11/2022	113725 06017	TEHSILDAR, JALALABAD, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049425	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								30 OTHER
					CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI		NT V 152	16/11/2022	262500 06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049430	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								92 TELEPHONE
								22 REVENUE AND REHABILITATI		NT V 157	18/11/2022	1207 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049440	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								08 HIRING OF
					VEHICLES FOR OFFICE USE			22 REVENUE AND REHABILITATI		NT V 167	18/11/2022	22057 06017	TEHSILDAR, JALALABAD, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049441	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								09 REPAIR AND
					MAINTENANCE OF STAFF CARS			22 REVENUE AND REHABILITATI		NT V 168	18/11/2022	5000 06017	TEHSILDAR, JALALABAD, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049442	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								10 POL OF
					OFFICE VEHICLES			22 REVENUE AND REHABILITATI		NT V 169	18/11/2022	95282 06017	TEHSILDAR, JALALABAD, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049443	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			22 REVENUE AND REHABILITATI		NT V 170	18/11/2022	54660 06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049445	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								10 POL OF
					OFFICE VEHICLES			22 REVENUE AND REHABILITATI		NT V 172	22/11/2022	38592 06018	TEHSILDAR, FAZILKA, FEROZEPUR
													1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022049461	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD								10 POL OF
					OFFICE VEHICLES			22 REVENUE AND REHABILITATI		NT V 188	23/11/2022	19457 06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049462	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								

0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI NT V 189	23/11/2022	25350 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022049463 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		22 REVENUE AND REHABILITATI NT V 190	23/11/2022	66171 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	08 HIRING OF
VN112022049464 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 191	23/11/2022	1025 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	92 TELEPHONE
VN112022049465 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		22 REVENUE AND REHABILITATI NT V 192	23/11/2022	7150 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	09 REPAIR AND
VN112022049475 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		22 REVENUE AND REHABILITATI NT V 202	29/11/2022	12630 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,					
VN112022049484 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	093 DISTRICT ESTABLISHMENTS				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES		22 REVENUE AND REHABILITATI NT V 211	30/11/2022	19340 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022049432 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	101 COMMISSIONERS				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES		22 REVENUE AND REHABILITATI NT V 159	18/11/2022	2550 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022027026 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 63	02/11/2022	930000 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022027027 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 64	02/11/2022	862500 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022027028 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 65	02/11/2022	885000 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022027029 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 66	02/11/2022	575500 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022049416 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 143	11/11/2022	3000 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022049414 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 141	11/11/2022	447000 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022049429 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS				
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 156	18/11/2022	3259 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE

VN112022049431	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
OFFICE VEHICLES												
22 REVENUE AND REHABILITATI NT V 158 18/11/2022 19136 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 10 POL OF												
VN112022049439	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
EXPENSES												
22 REVENUE AND REHABILITATI NT V 166 18/11/2022 38721 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 13 OFFICE												
VN112022049460	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
HOSPITALITY AND ENTERTAINMENT												
22 REVENUE AND REHABILITATI NT V 187 23/11/2022 1880 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 17												
ADMINISTRATION, CHANDIGARH,												
VN112022049471	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
22 REVENUE AND REHABILITATI NT V 198 23/11/2022 10470 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 93												
ADMINISTRATION, CHANDIGARH,												
VN112022049472	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
OFFICE VEHICLES												
22 REVENUE AND REHABILITATI NT V 199 23/11/2022 12146 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 10 POL OF												
VN112022049457	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
01 DISTRICT ESTABLISHMENTS												
22 REVENUE AND REHABILITATI NT V 184 23/11/2022 5492 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 92 TELEPHONE												
VN112022049473	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
MAINTENANCE OF STAFF CARS												
22 REVENUE AND REHABILITATI NT V 200 29/11/2022 19643 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 09 REPAIR AND												
VN112022049477	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
22 REVENUE AND REHABILITATI NT V 204 30/11/2022 69193 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL 93												
ADMINISTRATION, CHANDIGARH,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC								SO	SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO												

VN112022049478	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
EXPENSES												
22 REVENUE AND REHABILITATI NT V 205 30/11/2022 109510 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 13 OFFICE												
VN112022049479	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
OFFICE VEHICLES												
22 REVENUE AND REHABILITATI NT V 206 30/11/2022 24262 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 10 POL OF												
VN112022049480	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												
OFFICE VEHICLES												
22 REVENUE AND REHABILITATI NT V 207 30/11/2022 35738 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH, 10 POL OF												
VN112022049481	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD												

ELECTRICITY CHARGES ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 208	30/11/2022	17174 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049482 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	22 REVENUE AND REHABILITATI NT V 209	30/11/2022	08 HIRING OF 22057 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049483 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 210	30/11/2022	13 OFFICE 32360 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049446 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 173	22/11/2022	92 TELEPHONE 4664 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049447 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 174	22/11/2022	92 TELEPHONE 2358 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049448 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 175	22/11/2022	10 POL OF 29685 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049455 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 182	23/11/2022	09 REPAIR AND 3115 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049456 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 183	23/11/2022	92 TELEPHONE 6080 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022049433 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 160	18/11/2022	10 POL OF 58130 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049418 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 145	11/11/2022	28 183738 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049427 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,, FEROZEPUR, FEROZEPUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 154	18/11/2022	93 74226 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049413 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 140	11/11/2022	28 63021 06649 TEHSILDAR, ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN112022049415 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 142	11/11/2022	30 OTHER 95000 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027092 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 129	07/11/2022	10 POL OF 111789 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022027093 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD

				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 130	07/11/2022	29334 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28		
ADMINISTRATION, CHANDIGARH,									
VN112022027094 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 131	07/11/2022	46230 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28		
ADMINISTRATION, CHANDIGARH,									
VN112022027095 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 132	07/11/2022	1614 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE		
VN112022027096 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 133	07/11/2022	64280 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93		
ADMINISTRATION, CHANDIGARH,									
VN112022027098 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 135	07/11/2022	117642 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF		
VN112022027037 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 74	02/11/2022	296949 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	28		
VN112022027038 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 75	02/11/2022	283 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE		
VN112022027046 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 83	03/11/2022	144990 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF		
VN112022027047 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 84	03/11/2022	122245 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93		
ADMINISTRATION, CHANDIGARH,									
VN112022027048 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 85	03/11/2022	24773 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	28		
ADMINISTRATION, CHANDIGARH,									
VN112022027064 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 101	03/11/2022	44114 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF		
VN112022027066 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 103	03/11/2022	3050 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE		
VN112022027071 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 108	04/11/2022	29405 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93		
ADMINISTRATION, CHANDIGARH,									
VN112022027072 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS		22 REVENUE	AND REHABILITATI NT V 109	04/11/2022	18000 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE		

VN112022027073	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS					13 OFFICE
		22 REVENUE	AND REHABILITATI NT V 110	04/11/2022	51325 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027074	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS					10 POL OF
		22 REVENUE	AND REHABILITATI NT V 111	04/11/2022	59182 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027075	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS					10 POL OF
		22 REVENUE	AND REHABILITATI NT V 112	04/11/2022	77133 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027076	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS					13 OFFICE
		22 REVENUE	AND REHABILITATI NT V 113	04/11/2022	40846 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022026983	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS					30 OTHER
		22 REVENUE	AND REHABILITATI NT V 20	01/11/2022	96125 06017 TEHSILDAR, JALALABAD, FEROZEPUR	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027005	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS					13 OFFICE
		22 REVENUE	AND REHABILITATI NT V 42	01/11/2022	10402 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027025	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS					30 OTHER
		22 REVENUE	AND REHABILITATI NT V 62	02/11/2022	660000 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022050780	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR	01 DIRECTION					13 OFFICE
		21 PUBLIC WORKS	NT V 108	29/11/2022	18316 06057 SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE,	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050782	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR	01 DIRECTION					93
		21 PUBLIC WORKS	NT V 110	29/11/2022	45000 06065 XEN,, CENTRAL WORKS DIVISION ABOHAR PWD B&R	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002204	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					92 TELEPHONE
		21 PUBLIC WORKS	NT V 22	01/11/2022	1022 06057 SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022002243	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D(B&R) FEROZEPUR-II, FEROZEPUR	01 DIRECTION					93
		21 PUBLIC WORKS	NT V 61	02/11/2022	2440 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050757	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R) FEROZEPUR, FEROZEPUR	01 DIRECTION					93
		21 PUBLIC WORKS	NT V 85	18/11/2022	23119 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D.	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050758	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), FEROZEPUR	01 DIRECTION					93
		21 PUBLIC WORKS	NT V 86	18/11/2022	29365 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022050759	01/11/2022 N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION					92 TELEPHONE

		21 PUBLIC WORKS	NT V 87	18/11/2022	1022 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050764 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 92	18/11/2022	10 POL OF 23301 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050762 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES FEROZEPUR,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 90	18/11/2022	10 POL OF 44564 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050763 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES FEROZEPUR,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 91	18/11/2022	10 POL OF 14855 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050765 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 93	18/11/2022	09 REPAIR AND 2750 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050766 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 94	22/11/2022	13 OFFICE 29078 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050769 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	21 PUBLIC WORKS	NT V 97	23/11/2022	93 30000 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050770 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 98	23/11/2022	13 OFFICE 5085 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050771 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 99	29/11/2022	09 REPAIR AND 3600 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050772 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 100	29/11/2022	09 REPAIR AND 12000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050773 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 101	29/11/2022	92 TELEPHONE 962 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050774 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 102	29/11/2022	93 5190 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050775 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 103	29/11/2022	10 POL OF 23213 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050776 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD OFFICE VEHICLES FEROZEPUR,FEROZEPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 104	29/11/2022	10 POL OF 45613 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050777 01/11/2022 N DC01 F Fully vouched Contingent Bill	0600 2059 PUBLIC WORKS				80 GENERAL

										001 DIRECTION AND ADMINISTRATION																				92 TELEPHONE																			
0000 00 NO DETAILED HEAD										01 DIRECTION																																							
(B&R), FEROZEPUR										21 PUBLIC WORKS										NT V 105 29/11/2022										1002 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,																			
VN112022050778 01/11/2022 N DC01 F Fully vouched Contingent Bill										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																			
0000 00 NO DETAILED HEAD										01 DIRECTION																																							
ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR										21 PUBLIC WORKS										NT V 106 29/11/2022										58000 06057 SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										93									
VN112022050779 01/11/2022 N DC01 F Fully vouched Contingent Bill										0600 2059 PUBLIC WORKS										001 DIRECTION AND ADMINISTRATION										80 GENERAL																			
0000 00 NO DETAILED HEAD										01 DIRECTION																																							
EXPENSES FEROZEPUR, FEROZEPUR										21 PUBLIC WORKS										NT V 107 29/11/2022										11630 06057 SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,										13 OFFICE									
VN112022084634 01/11/2022 N DC01 F Fully vouched Contingent Bill										0600 2075 MISCELLANEOUS GENERAL SERVICES										00 NO SUB MAJOR HEAD																													
										800 OTHER EXPENDITURE																																							
0000 02 AT DISTRICT LEVEL										06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY																																							
CHARGES										10 GENERAL ADMINISTRATION										NT V 5 22/11/2022										7150 06073 THE DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE										50 OTHER									
DEPARTMENT,																																																	
VN112022061882 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 11 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN112022061883 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 12 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN112022061884 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 13 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN112022061885 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 14 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN112022061891 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 20 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN112022061887 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 16 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
VN112022061888 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 17 29/11/2022										24484 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH										08 HIRING OF									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																													
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VN112022061889 01/11/2022 N DC01 F Fully vouched Contingent Bill										0700 2039 STATE EXCISE										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD										04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS																																							
VEHICLES FOR OFFICE USE										07 EXCISE AND TAXATION										NT V 18 29/11/2022										33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR										08 HIRING OF									

										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022061890	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION	NT V 19	29/11/2022	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	08 HIRING OF
VEHICLES FOR OFFICE USE						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022061886	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION	NT V 15	29/11/2022	33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	08 HIRING OF
VEHICLES FOR OFFICE USE						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022030999	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 2	03/11/2022	1310 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS,	13 OFFICE
EXPENSES						2101 PRINCIPAL SECRETARY, GOVERNANCE				
GURDASPUR,GURDASPUR										
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022084571	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 3	22/11/2022	470 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR	92 TELEPHONE
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022084572	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 4	22/11/2022	2070 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS,	13 OFFICE
EXPENSES						2101 PRINCIPAL SECRETARY, GOVERNANCE				
GURDASPUR,GURDASPUR										
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022084573	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 5	30/11/2022	1425 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS,	13 OFFICE
EXPENSES						2101 PRINCIPAL SECRETARY, GOVERNANCE				
GURDASPUR,GURDASPUR										
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022084574	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 6	30/11/2022	1310 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS,	13 OFFICE
EXPENSES						2101 PRINCIPAL SECRETARY, GOVERNANCE				
GURDASPUR,GURDASPUR										
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022030998	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 1	03/11/2022	26500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS,	30 OTHER
CONTRACTUAL SERVICES						2101 PRINCIPAL SECRETARY, GOVERNANCE				
GURDASPUR,GURDASPUR										
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022053077	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 133	29/11/2022	1537 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	92 TELEPHONE
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022027945	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 70	03/11/2022	101250 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	30 OTHER
CONTRACTUAL SERVICES						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
ADMINISTRATION,CHANDIGARH,										
VN112022027941	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 66	02/11/2022	1400 07009 TEHSILDAR,GURDASPUR,GURDASPUR	13 OFFICE
EXPENSES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022027933	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 58	01/11/2022	607500 07010 TEHSILDAR,PATHANKOT,GURDASPUR	30 OTHER
CONTRACTUAL SERVICES						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022027917	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI	NT V 42	01/11/2022	5200 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	13 OFFICE
EXPENSES						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN112022027916	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	01/11/2022	106603 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	10 POL OF
VN112022027915 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	01/11/2022	21460 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	93
VN112022027973 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 98	07/11/2022	4000 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022027966 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 91	04/11/2022	4895 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022027965 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 90	04/11/2022	23762 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022027956 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 81	03/11/2022	11725 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022027955 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	03/11/2022	1370 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN112022053062 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 118	18/11/2022	6720 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022027944 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 69	03/11/2022	63000 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022027964 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 89	04/11/2022	18500 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022053059 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 115	18/11/2022	16750 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022053061 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 117	18/11/2022	11530 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022053075 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 131	29/11/2022	5400 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022053087 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 143	29/11/2022	32350 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE

VN112022027953	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES					05 HONORARIUM TO LAMBARDARS								50 OTHER
						22	REVENUE	AND REHABILITATI NT V 78	03/11/2022	931500	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053064	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT ESTABLISHMENTS								93
						22	REVENUE	AND REHABILITATI NT V 120	22/11/2022	826780	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
					ADMINISTRATION, CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022053065	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT ESTABLISHMENTS								09 REPAIR AND
						22	REVENUE	AND REHABILITATI NT V 121	22/11/2022	23000	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053067	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT					01 DISTRICT ESTABLISHMENTS								17
						22	REVENUE	AND REHABILITATI NT V 123	23/11/2022	405638	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
					ADMINISTRATION, CHANDIGARH,							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022053068	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT ESTABLISHMENTS								10 POL OF
						22	REVENUE	AND REHABILITATI NT V 124	23/11/2022	85649	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053069	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT ESTABLISHMENTS								10 POL OF
						22	REVENUE	AND REHABILITATI NT V 125	23/11/2022	74561	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053070	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT ESTABLISHMENTS								93
						22	REVENUE	AND REHABILITATI NT V 126	29/11/2022	2650	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053071	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
						22	REVENUE	AND REHABILITATI NT V 127	29/11/2022	5029	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053072	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI NT V 128	29/11/2022	800	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053073	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI NT V 129	29/11/2022	4200	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053074	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT ESTABLISHMENTS								10 POL OF
						22	REVENUE	AND REHABILITATI NT V 130	29/11/2022	47680	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053076	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT ESTABLISHMENTS								13 OFFICE
						22	REVENUE	AND REHABILITATI NT V 132	29/11/2022	24780	07009	TEHSILDAR, GURDASPUR, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027954	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 DISTRICT ESTABLISHMENTS								30 OTHER
						22	REVENUE	AND REHABILITATI NT V 79	03/11/2022	22500	07010	TEHSILDAR, PATHANKOT, GURDASPUR	
												1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053078	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
						22	REVENUE	AND REHABILITATI NT V 134	29/11/2022	943	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	

			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022053079 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 135 29/11/2022	1507 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			92 TELEPHONE		
VN112022053080 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 136 29/11/2022	388 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			92 TELEPHONE		
VN112022053081 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 137 29/11/2022	707 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			92 TELEPHONE		
VN112022053082 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 138 29/11/2022	943 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			92 TELEPHONE		
VN112022053083 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 139 29/11/2022	1179 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			92 TELEPHONE		
VN112022053084 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 140 29/11/2022	400 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			92 TELEPHONE		
VN112022053085 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 141 29/11/2022	36000 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			09 REPAIR AND		
VN112022053086 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 142 29/11/2022	29545 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
			13 OFFICE		
VN112022053088 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT ADMINISTRATION,CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 144 29/11/2022	1834678 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
			17		
VN112022053051 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 107 14/11/2022	281250 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			30 OTHER		
VN112022053052 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 108 14/11/2022	291250 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			30 OTHER		
VN112022053053 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 109 14/11/2022	325000 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			30 OTHER		
VN112022053054 01/11/2022 N DC01 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			
		22 REVENUE AND REHABILITATI NT V 110 14/11/2022	306250 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
			30 OTHER		
VN112022053055 01/11/2022 N DC01 F Fully vouched Contingent Bill		0700 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS			

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 111	14/11/2022	325000 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN112022053056 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 112	18/11/2022	63700 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022053057 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 113	18/11/2022	14630 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022053058 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 114	18/11/2022	3700 07021 SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	09 REPAIR AND
VN112022053060 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 116	18/11/2022	14629 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022050008 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 66 29/11/2022	26786 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
VN112022050002 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 60 22/11/2022	27346 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN112022050001 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 59 22/11/2022	66389 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN112022002303 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 39 01/11/2022	2358 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN112022002297 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	21 PUBLIC WORKS	NT V 33 01/11/2022	33900 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN112022002296 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 32 01/11/2022	2007 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN112022050791 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 49 18/11/2022	21005 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN112022050799 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 57 22/11/2022	21876 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN112022050795 01/11/2022 N DC01 F Fully vouched Contingent Bill	0700 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANKOT, GURDASPUR	01 DIRECTION	21 PUBLIC WORKS	NT V 53 18/11/2022	6550 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93

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

VN112022050794	01/11/2022 N DC01 F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 52 18/11/2022	1179 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050793	01/11/2022 N DC01 F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 51 18/11/2022	1002 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050792	01/11/2022 N DC01 F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS	NT V 50 18/11/2022	64289 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050800	01/11/2022 N DC01 F Fully vouched Contingent Bill	0700	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
	01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS	NT V 58 22/11/2022	24691 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022084730	01/11/2022 N DC01 F Fully vouched Contingent Bill	0700	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
	06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					
0000 02 AT DISTRICT LEVEL CHARGES			10 GENERAL ADMINISTRATION	NT V 5 29/11/2022	57000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER
VN112022084729	01/11/2022 N DC01 F Fully vouched Contingent Bill	0700	2075 MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
	06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY					
0000 02 AT DISTRICT LEVEL CHARGES			10 GENERAL ADMINISTRATION	NT V 4 29/11/2022	214407 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER
VN112022061747	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 16 18/11/2022	1400 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022061746	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 15 18/11/2022	750 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022061745	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER,HOSHIARPUR,HOSHIARPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION	NT V 14 18/11/2022	1100 08023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022061750	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 19 23/11/2022	36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022061749	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE			07 EXCISE AND TAXATION	NT V 18 23/11/2022	36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022061748	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS					

0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION	NT V 17	23/11/2022	36500 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022031000 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	08 FINANCE	NT V 1	01/11/2022	26500 08026 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER
PUNJAB, CHANDIGARH,					
VN112022031001 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 2	01/11/2022	950 08026 DISTRICT SAVINGS OFFICER, SMALL SAVINGS, HOSHIARPUR, HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB, CHANDIGARH,					
VN112022053100 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 85	18/11/2022	4000 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022053101 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 86	18/11/2022	2470 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022053102 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 87	18/11/2022	16540 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022053103 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 88	18/11/2022	31230 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022053131 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 116	29/11/2022	17202 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF	93
VN112022053132 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 117	29/11/2022	129884 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF	93
VN112022028026 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 40	04/11/2022	68744 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF	10 POL OF
VN112022028027 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 41	04/11/2022	27303 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN112022028028 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 42	04/11/2022	37298 08899 ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN112022028029 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER(GENERAL), HOSHIARPUR GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 43	04/11/2022	30604 08899 ASSISTANT COMMISSIONER, ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF	13 OFFICE
VN112022028038 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 52	04/11/2022	9020 08034 S.D.M., , GARHSHANKAR, HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,					

VN112022028041 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 55	07/11/2022	5000 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022028042 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 56	07/11/2022	574 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022028043 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 57	07/11/2022	14357 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053104 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 89	21/11/2022	612792 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053111 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 96	22/11/2022	4420 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053112 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 97	22/11/2022	179 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053113 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 98	22/11/2022	25450 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,			
VN112022053115 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 100	22/11/2022	4000 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053117 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 102	23/11/2022	299 08034 S.D.M.,,GARSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053118 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 103	29/11/2022	50000 08899 ASSISTANT COMMISSIONER,ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
COMMISSIONER(GENERAL),HOSHIARPUR GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022053119 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			14 RENT,
0000 00 NO DETAILED HEAD RATES AND TAXES	22 REVENUE AND REHABILITATI NT V 104	29/11/2022	47606 08899 ASSISTANT COMMISSIONER,ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
COMMISSIONER(GENERAL),HOSHIARPUR GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022053120 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 105	29/11/2022	27204 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053121 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 106	29/11/2022	36776 08899 ASSISTANT COMMISSIONER,ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
COMMISSIONER(GENERAL),HOSHIARPUR GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022053122 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 107	29/11/2022	48208 08899 ASSISTANT COMMISSIONER,ASSISTANT 1801 CHIEF SECRETARY, DEPARTMENT OF
COMMISSIONER(GENERAL),HOSHIARPUR			

VN112022053123	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													09 REPAIR AND
MAINTENANCE OF STAFF CARS								22	REVENUE	AND REHABILITATI	NT V 108	29/11/2022	1500 08031 S.D.M.,,DASUYA,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053124	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 109	29/11/2022	1737 08031 S.D.M.,,DASUYA,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053125	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 110	29/11/2022	1632 08031 S.D.M.,,DASUYA,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053126	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 111	29/11/2022	1475 08031 S.D.M.,,DASUYA,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053128	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 113	29/11/2022	1652 08031 S.D.M.,,DASUYA,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053129	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 114	29/11/2022	720 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053130	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													10 POL OF
OFFICE VEHICLES								22	REVENUE	AND REHABILITATI	NT V 115	29/11/2022	48395 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022053099	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 84	18/11/2022	4500 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053098	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 83	18/11/2022	14160 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR
													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022053096	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													30 OTHER
CONTRACTUAL SERVICES								22	REVENUE	AND REHABILITATI	NT V 81	17/11/2022	666887 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR

0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 76	11/11/2022	745500 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
ADMINISTRATION,CHANDIGARH,				
VN112022053127 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 112	29/11/2022	900 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN112022053092 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 77	11/11/2022	732000 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
ADMINISTRATION,CHANDIGARH,				
VN112022050814 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 79 16/11/2022	1864 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050815 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 80 16/11/2022	352 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050817 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PWD (B&R), HOSHIARPUR,HOSHIARPUR	21 PUBLIC WORKS	NT V 82 21/11/2022	62410 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	93
VN112022050819 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	21 PUBLIC WORKS	NT V 84 23/11/2022	4890 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050820 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PWD (B&R), HOSHIARPUR,HOSHIARPUR	21 PUBLIC WORKS	NT V 85 23/11/2022	34460 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	93
VN112022050825 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES (B&R), HOSHIARPUR,HOSHIARPUR	21 PUBLIC WORKS	NT V 90 23/11/2022	1840 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE
VN112022050835 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R,HOSHIARPUR	21 PUBLIC WORKS	NT V 100 29/11/2022	19440 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050827 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 92 23/11/2022	3900 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050828 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21 PUBLIC WORKS	NT V 93 23/11/2022	5030 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022050830 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21 PUBLIC WORKS	NT V 95 29/11/2022	19164 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050831 01/11/2022 N DC01 F Fully vouched Contingent Bill	0800 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	21 PUBLIC WORKS	NT V 96 29/11/2022	4775 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE

VN112022050833	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION		21 PUBLIC WORKS	NT V 98	29/11/2022	36991 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF	
VN112022050826	01/11/2022 N DC01 F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION		21 PUBLIC WORKS	NT V 91	23/11/2022	360 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE	
VN112022038097	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RECORDS,JALANDHAR,JALANDHAR CHANDIGARH,CHANDIGARH	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 18	01/11/2022	263022 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,	93	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC	
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VN112022038096	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 17	01/11/2022	825 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN112022054494	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI	NT V 63	22/11/2022	86999 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34	
VN112022054493	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS	02 DISTRICT ESTABLISHMENT		22 REVENUE AND REHABILITATI	NT V 62	22/11/2022	56749 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	34	
VN112022038087	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 8	01/11/2022	57691 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES	
VN112022054478	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES RECORDS,JALANDHAR,JALANDHAR CHANDIGARH,CHANDIGARH	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 47	17/11/2022	8340 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,	28	
VN112022054491	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES RECORDS,JALANDHAR,JALANDHAR CHANDIGARH,CHANDIGARH	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 60	22/11/2022	5025 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,	13 OFFICE	
VN112022054481	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 50	18/11/2022	1980 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN112022054482	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE		22 REVENUE AND REHABILITATI	NT V 51	18/11/2022	2404 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN112022054489	01/11/2022 N DC01 F Fully vouched Contingent Bill	0900	2029 LAND REVENUE		103 LAND RECORDS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SUPERINTENDENCE							13 OFFICE

EXPENSES RECORDS, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 58	22/11/2022	11100 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,
VN112022054477 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE	103 LAND RECORDS		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES RECORDS, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 46	17/11/2022	6088 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,
VN112022054492 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	800 OTHER EXPENDITURE		
0000 03 COMPUTER STATIONERY AND CONSUMBALE ITEMS EXPENSES RECORDS, JALANDHAR, JALANDHAR CHANDIGARH, CHANDIGARH	22 REVENUE AND REHABILITATI NT V 61	22/11/2022	16435 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND 1001 DIRECTOR, LAND RECORDS,PUNJAB,
VN112022054479 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2029 LAND REVENUE		00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE	103 LAND RECORDS		
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 48	17/11/2022	91367 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061768 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	07 EXCISE AND TAXATION NT V 14	18/11/2022	4500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061778 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD OFFICE VEHICLES 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 24	22/11/2022	21556 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061777 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD OFFICE VEHICLES 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 23	22/11/2022	18613 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061771 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 17	18/11/2022	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061770 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 16	18/11/2022	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061769 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 15	18/11/2022	33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061780 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 26	22/11/2022	6925 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061779 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 25	22/11/2022	14790 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061774 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 20	18/11/2022	6110 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061772 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENT	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 18	18/11/2022	1800 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022061773 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2039 STATE EXCISE		00 NO SUB MAJOR HEAD

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENT										13 OFFICE																													
EXPENSES										07 EXCISE AND TAXATION										NT V 19										18/11/2022										2000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -									
1, JALANDHAR																																								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,									
CHANDIGARH, CHANDIGARH																																																	
VN112022084602 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																			
										02 DISTRICT ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																								93									
ELECTRICITY CHARGES										08 FINANCE										NT V 6										18/11/2022										3430 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR									
																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022084601 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																			
										02 DISTRICT ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																								13 OFFICE									
EXPENSES										08 FINANCE										NT V 5										18/11/2022										1200 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022084600 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																			
										02 DISTRICT ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																								13 OFFICE									
EXPENSES										08 FINANCE										NT V 4										18/11/2022										767 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022084599 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																			
										02 DISTRICT ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																								13 OFFICE									
EXPENSES										08 FINANCE										NT V 3										18/11/2022										708 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022038020 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																			
										02 DISTRICT ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																								30 OTHER									
CONTRACTUAL SERVICES										08 FINANCE										NT V 1										03/11/2022										26500 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR									
PUNJAB, CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022084603 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2047 OTHER FISCAL SERVICES										103 PROMOTION OF SMALL SAVINGS										00 NO SUB MAJOR HEAD																			
										02 DISTRICT ADMINISTRATION																																							
0000 00 NO DETAILED HEAD																																								92 TELEPHONE									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 7										22/11/2022										1161 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR									
																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022056920 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								93									
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI										NT V 66										01/11/2022										500000 09018 TEHSILDAR, PHILLAU, JALANDHAR									
																																								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022056921 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								30 OTHER									
CONTRACTUAL SERVICES										22 REVENUE AND REHABILITATI										NT V 67										02/11/2022										667500 09014 TEHSILDAR, NAKODAR, JALANDHAR									
																																								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022056923 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								09 REPAIR AND									
MAINTENANCE OF STAFF CARS										22 REVENUE AND REHABILITATI										NT V 69										02/11/2022										2480 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR									
D.C.JALLANDHAR, JALANDHAR																																								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN112022056924 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								10 POL OF									
OFFICE VEHICLES										22 REVENUE AND REHABILITATI										NT V 70										02/11/2022										55413 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR									
D.C.JALLANDHAR, JALANDHAR																																								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									
VN112022056925 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								30 OTHER									
CONTRACTUAL SERVICES										22 REVENUE AND REHABILITATI										NT V 71										02/11/2022										5000 09018 TEHSILDAR, PHILLAU, JALANDHAR									
																																								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022056928 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								93									
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI										NT V 74										03/11/2022										171640 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE									
OFFICER FOR D.C.JALLANDHAR, JALANDHAR																																								6201 FINANCE COMMISSIONER, REVENUE &									
REHABILITATION, PUNJAB,																																																	
VN112022056929 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD																			
										01 DISTRICT ESTABLISHMENTS																																							
0000 00 NO DETAILED HEAD																																								13 OFFICE									
EXPENSES										22 REVENUE AND REHABILITATI										NT V 75										03/11/2022										21789 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR									
D.C.JALLANDHAR, JALANDHAR																																								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,									

VN112022056930 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS D.C.JALLANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 76	03/11/2022	5770 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022056944 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 90	07/11/2022	217500 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056986 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 132	18/11/2022	686250 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022057013 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 159	23/11/2022	147000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056992 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			13 OFFICE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 138	18/11/2022	1120 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022056993 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			13 OFFICE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES D.C.JALLANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 139	18/11/2022	4130 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022057010 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			13 OFFICE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 156	23/11/2022	14930 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022056907 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 53	01/11/2022	974500 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056911 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 57	01/11/2022	654000 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056926 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 72	03/11/2022	243000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056965 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 111	11/11/2022	920250 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056966 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 112	11/11/2022	660000 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056972 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 118	15/11/2022	153000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022056973 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS			50 OTHER
0000 99 NO DETAILED HEAD			

CHARGES		22 REVENUE AND REHABILITATI NT V 119	15/11/2022	396000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022056974 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 120	15/11/2022	468000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056975 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 121	15/11/2022	450000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056976 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 122	15/11/2022	459000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056977 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 123	15/11/2022	549000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056978 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 124	15/11/2022	351000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056984 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 130	18/11/2022	696000 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056985 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 131	18/11/2022	408000 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
CHARGES				50 OTHER
VN112022056988 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 134	18/11/2022	1203 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				92 TELEPHONE
VN112022056989 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 135	18/11/2022	576 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				92 TELEPHONE
VN112022056990 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 136	18/11/2022	595 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				92 TELEPHONE
VN112022056991 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 137	18/11/2022	1750 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
EXPENSES DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				13 OFFICE
VN112022056996 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 142	18/11/2022	6590 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ELECTRICITY CHARGES DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				93
VN112022056997 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 COMMISSIONERS	101 COMMISSIONERS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT C 143	18/11/2022	5000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
CHARGES DIVISION, JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,				50 OTHER
VN112022056999 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

										101 COMMISSIONERS																													
0000 00 NO DETAILED HEAD										01 COMMISSIONERS										93																			
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI NT V 145										18/11/2022										207020 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR									
DIVISION, JALANDHAR, JALANDHAR																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN112022057011 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										101 COMMISSIONERS																													
0000 00 NO DETAILED HEAD										01 COMMISSIONERS																													
EXPENSES										22 REVENUE AND REHABILITATI NT V 157										23/11/2022										11756 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR									
DIVISION, JALANDHAR, JALANDHAR																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN112022057012 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										101 COMMISSIONERS																													
0000 00 NO DETAILED HEAD										01 COMMISSIONERS																													
OFFICE VEHICLES										22 REVENUE AND REHABILITATI NT V 158										23/11/2022										21637 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR									
DIVISION, JALANDHAR, JALANDHAR																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN112022057016 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
OFFICE VEHICLES										22 REVENUE AND REHABILITATI NT V 162										23/11/2022										3981 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR, JALANDHAR									
																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
																														10 POL OF									
VN112022057017 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
HOSPITALITY AND ENTERTAINMENT										22 REVENUE AND REHABILITATI NT V 163										29/11/2022										349807 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE									
OFFICER FOR D.C.JALLANDHAR, JALANDHAR																														6201 FINANCE COMMISSIONER, REVENUE &									
REHABILITATION, PUNJAB,																																							
VN112022057018 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI NT V 164										30/11/2022										200000 09014 TEHSILDAR, NAKODAR, JALANDHAR									
																														93									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																														SO SOE_DESC									
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VN112022056962 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
CONTRACTUAL SERVICES										22 REVENUE AND REHABILITATI NT V 108										10/11/2022										236250 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
																														30 OTHER									
VN112022056994 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
EXPENSES										22 REVENUE AND REHABILITATI NT V 140										18/11/2022										885 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR									
D.C.JALLANDHAR, JALANDHAR																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
ADMINISTRATION, CHANDIGARH,																																							
VN112022056995 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI NT V 141										18/11/2022										183398 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR									
																														1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
																														93									
VN112022057000 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI NT V 146										18/11/2022										8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE									
OFFICER FOR D.C.JALLANDHAR, JALANDHAR																														6201 FINANCE COMMISSIONER, REVENUE &									
REHABILITATION, PUNJAB,																																							
VN112022057001 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
EXPENSES										22 REVENUE AND REHABILITATI NT V 147										18/11/2022										3000 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR									
																														1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
																														13 OFFICE									
VN112022057002 01/11/2022 N DC01 F Fully vouched Contingent Bill										0900 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD										01 DISTRICT ESTABLISHMENTS																													
MAINTENANCE OF STAFF CARS										22 REVENUE AND REHABILITATI NT V 148										22/11/2022										7994 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR									
																														09 REPAIR AND									

D.C.JALLANDHAR, JALANDHAR

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112022057003 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
D.C.JALLANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 149 22/11/2022

10 POL OF
19818 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112022057004 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
D.C.JALLANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 150 22/11/2022

09 REPAIR AND
9369 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112022057005 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
OFFICE VEHICLES

22 REVENUE AND REHABILITATI NT V 151 22/11/2022

10 POL OF
47240 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022057006 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
EXPENSES

22 REVENUE AND REHABILITATI NT V 152 22/11/2022

13 OFFICE
3700 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022057007 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
EXPENSES
D.C.JALLANDHAR, JALANDHAR

22 REVENUE AND REHABILITATI NT V 153 22/11/2022

13 OFFICE
5500 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112022056918 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
EXPENSES

22 REVENUE AND REHABILITATI NT V 64 01/11/2022

13 OFFICE
6370 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN112022056919 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2053 DISTRICT ADMINISTRATION
093 DISTRICT ESTABLISHMENTS

00 NO SUB MAJOR HEAD

01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
OFFICER FOR D.C.JALLANDHAR, JALANDHAR
REHABILITATION,PUNJAB,

22 REVENUE AND REHABILITATI NT V 65 01/11/2022

93
89860 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE
6201 FINANCE COMMISSIONER, REVENUE &

VN112022050890 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
JALANDHAR CANTT,JALANDHAR

21 PUBLIC WORKS NT V 140 29/11/2022

09 REPAIR AND
4991 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH,
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022050891 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
JALANDHAR, JALANDHAR

21 PUBLIC WORKS NT V 141 29/11/2022

09 REPAIR AND
5590 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R,
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022037929 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES

21 PUBLIC WORKS NT V 78 07/11/2022

10 POL OF
43541 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022037916 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
PWD B&R, JALANDHAR CANTT,JALANDHAR

21 PUBLIC WORKS NT V 65 02/11/2022

10 POL OF
6924 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022037914 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
JALANDHAR, JALANDHAR

21 PUBLIC WORKS NT V 63 01/11/2022

92 TELEPHONE
589 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R,
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022037930 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

01 DIRECTION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES

21 PUBLIC WORKS NT V 79 07/11/2022

10 POL OF
5049 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022050843 01/11/2022 N DC01 F Fully vouched Contingent Bill

0900 2059 PUBLIC WORKS
001 DIRECTION AND ADMINISTRATION

80 GENERAL

0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 93	18/11/2022	1202 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
VN112022050844 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 94	18/11/2022	589 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE
JALANDHAR, JALANDHAR						
VN112022050845 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 95	18/11/2022	7800 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
EXPENSES JALANDHAR, JALANDHAR						
VN112022050846 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 96	18/11/2022	17560 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
ELECTRICITY CHARGES JALANDHAR, JALANDHAR						
VN112022050852 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 102	18/11/2022	7357 09101 XEN, PROVINCIAL DIVISION PWD B&R, JALANDHAR., PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
OFFICE VEHICLES PWD B&R, JALANDHAR CANTT, JALANDHAR						
VN112022050856 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 106	22/11/2022	17453 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
OFFICE VEHICLES JALANDHAR, JALANDHAR						
VN112022050857 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 107	22/11/2022	4708 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND
MAINTENANCE OF STAFF CARS JALANDHAR, JALANDHAR						
VN112022050858 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 108	22/11/2022	22464 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
OFFICE VEHICLES JALANDHAR, JALANDHAR						
VN112022050859 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 109	22/11/2022	45407 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
OFFICE VEHICLES JALANDHAR, JALANDHAR						
VN112022050860 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 110	22/11/2022	30884 09967 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
OFFICE VEHICLES JALANDHAR, JALANDHAR						
VN112022050861 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 111	22/11/2022	20678 09735 EXECUTIVE ENGINEER, CONST.DIVN. NO.2, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022050864 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 114	22/11/2022	2916 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
EXPENSES JALANDHAR, JALANDHAR						
VN112022050865 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 115	22/11/2022	2122 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
EXPENSES JALANDHAR, JALANDHAR						
VN112022050866 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION	21 PUBLIC WORKS	NT V 116	22/11/2022	1728 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE
EXPENSES JALANDHAR, JALANDHAR						

VN112022050870 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 120 22/11/2022	566 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050877 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 127 29/11/2022	1728 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050878 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 128 29/11/2022	62962 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050879 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 129 29/11/2022	17282 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050880 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 130 29/11/2022	3540 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050881 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES JALANDHAR, JALANDHAR	21 PUBLIC WORKS	NT V 131 29/11/2022	22464 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050882 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 132 29/11/2022	24904 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050883 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 133 29/11/2022	16580 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050884 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 134 29/11/2022	9966 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050885 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 135 29/11/2022	27615 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050886 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 136 29/11/2022	27478 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050887 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 137 29/11/2022	23543 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050888 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES BRANCH, JALANDHAR CANTT,JALANDHAR	21 PUBLIC WORKS	NT V 138 29/11/2022	21620 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050889 01/11/2022 N DC01 F Fully vouched Contingent Bill	0900 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21 PUBLIC WORKS	NT V 139 29/11/2022	16831 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R	

BRANCH, JALANDHAR CANTT,JALANDHAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022050842 01/11/2022 N DC01 F Fully vouched Contingent Bill										60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES DIVISION PWD B&R, JALANDHAR,JALANDHAR										28 455730 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS										NT V 92 18/11/2022									
VN112022050874 01/11/2022 N DC01 F Fully vouched Contingent Bill										60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES B&R BRANCH, JALANDHAR CANTT,JALANDHAR										28 521914 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS										NT V 124 23/11/2022									
VN112022050875 01/11/2022 N DC01 F Fully vouched Contingent Bill										60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES B&R BRANCH, JALANDHAR CANTT,JALANDHAR										28 521914 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS										NT V 125 23/11/2022									
VN112022050836 01/11/2022 N DC01 F Fully vouched Contingent Bill										60 OTHER BUILDINGS									
19 ELECTRICAL OPERATIONAL WORKS										053 MAINTENANCE AND REPAIRS									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES DIVISION PWD B&R, JALANDHAR,JALANDHAR										28 455730 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
21 PUBLIC WORKS										NT V 86 11/11/2022									
VN112022030838 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY										800 OTHER EXPENDITURE									
0000 02 AT DISTRICT LEVEL CHARGES CLASS,JALLANDHAR,JALANDHAR FINANCE DEPARTMENT,										50 OTHER 33637 09939 ADDITIONAL MEGISTRATE, 1ST CLASS,ADDITIONAL MEGISTRATE, 1ST 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB,									
10 GENERAL ADMINISTRATION										NT V 3 03/11/2022									
VN112022031003 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,										13 OFFICE 1200 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
08 FINANCE										NT V 2 02/11/2022									
VN112022031002 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB,CHANDIGARH,										30 OTHER 16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
08 FINANCE										NT V 1 02/11/2022									
VN112022084577 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,										13 OFFICE 3670 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
08 FINANCE										NT V 5 29/11/2022									
VN112022084576 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,										92 TELEPHONE 482 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
08 FINANCE										NT V 4 29/11/2022									
VN112022084575 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
02 DISTRICT ADMINISTRATION										103 PROMOTION OF SMALL SAVINGS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAVINGS,KAPURTHLA,KAPURTHALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										93 4020 10020 DISTRICT SAVINGS OFFICER,SMALL 2101 PRINCIPAL SECRETARY, GOVERNANCE									
08 FINANCE										NT V 3 29/11/2022									
VN112022081603 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE 840 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI										NT V 82 22/11/2022									
VN112022081604 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE 1810 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
22 REVENUE AND REHABILITATI										NT V 83 22/11/2022									
VN112022081605 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER(G),PHAGWARA										13 OFFICE 10000 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
22 REVENUE AND REHABILITATI										NT V 84 22/11/2022									
VN112022081606 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
2053 DISTRICT ADMINISTRATION										093 DISTRICT ESTABLISHMENTS									

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 85		22/11/2022	28130 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		93
VN112022081607 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 86		22/11/2022	18920 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		93
VN112022081609 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 88		22/11/2022	5000 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		13 OFFICE
VN112022081611 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 90		23/11/2022	6280 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		09 REPAIR AND
VN112022081618 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 97		23/11/2022	22368 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF		10 POL OF
VN112022081616 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 95		23/11/2022	3600 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		13 OFFICE
VN112022081617 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 96		23/11/2022	8180 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		09 REPAIR AND
VN112022081619 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 98		23/11/2022	30751 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF		10 POL OF
VN112022033955 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES		98 COMPUTERIZATION IN THE STATE		22 REVENUE AND REHABILITATI NT V 47		04/11/2022	5000 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022081621 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 100		23/11/2022	27942 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF		10 POL OF
VN112022081622 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 101		23/11/2022	22492 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF		10 POL OF
VN112022081623 01/11/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, KAPURTHALA, KAPURTHALA		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 102		23/11/2022	11535 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF		10 POL OF

VN112022081624	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											10 POL OF
OFFICE VEHICLES						22	REVENUE	AND REHABILITATI	NT V 103	23/11/2022	101685	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA, KAPURTHALA
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022081625	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											93
ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 104	24/11/2022	1262740	10027	SUB DIVISIONAL OFFICER (C),BHOLATH, KAPURTHALA
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022081626	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											92 TELEPHONE
						22	REVENUE	AND REHABILITATI	NT V 105	24/11/2022	1270	10027	SUB DIVISIONAL OFFICER (C),BHOLATH, KAPURTHALA
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022081629	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											13 OFFICE
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 108	29/11/2022	3000	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI, KAPURTHALA
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022081630	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											93
ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 109	29/11/2022	26870	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI, KAPURTHALA
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022081631	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											09 REPAIR AND
MAINTENANCE OF STAFF CARS						22	REVENUE	AND REHABILITATI	NT V 110	29/11/2022	2400	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI, KAPURTHALA
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022081632	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											10 POL OF
OFFICE VEHICLES						22	REVENUE	AND REHABILITATI	NT V 111	29/11/2022	41481	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI, KAPURTHALA
											6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022033956	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											13 OFFICE
EXPENSES						22	REVENUE	AND REHABILITATI	NT V 48	04/11/2022	10450	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA
											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022033957	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DISTRICT ESTABLISHMENTS											93
ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI	NT V 49	04/11/2022	32500	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA, KAPURTHALA
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022033958	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO D													

0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 87	22/11/2022	1500 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022081615 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	093 DISTRICT ESTABLISHMENTS			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 94	23/11/2022	1800 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022081627 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	093 DISTRICT ESTABLISHMENTS			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 106	29/11/2022	1650 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022081628 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	093 DISTRICT ESTABLISHMENTS			
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI NT V 107	29/11/2022	2000 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	13 OFFICE
VN112022081602 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 81	22/11/2022	1600 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022081601 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 80	22/11/2022	3000 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022081600 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 79	18/11/2022	12600 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN112022081598 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 77	18/11/2022	17030 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022081597 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 76	18/11/2022	42840 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022081620 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, KAPURTHALA, KAPURTHALA GENERAL ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 99	23/11/2022	30711 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	10 POL OF
VN112022050912 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R), KAPURTHALA	21 PUBLIC WORKS	NT V 26 23/11/2022	14507 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050913 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R), KAPURTHALA	21 PUBLIC WORKS	NT V 27 23/11/2022	24499 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050914 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R), KAPURTHALA	21 PUBLIC WORKS	NT V 28 23/11/2022	15468 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050918 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES (B&R), KAPURTHALA	21 PUBLIC WORKS	NT V 32 29/11/2022	4000 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE

VN112022050915 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES (B&R),KAPURTHALA	21 PUBLIC WORKS	NT V 29 23/11/2022	23825 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022050916 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD KAPURTHALA,KAPURTHALA	21 PUBLIC WORKS	NT V 30 29/11/2022	563 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022050923 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PWD (B&R),KAPURTHALA	21 PUBLIC WORKS	NT V 37 29/11/2022	23430 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050924 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PWD (B&R),KAPURTHALA	21 PUBLIC WORKS	NT V 38 29/11/2022	34440 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022050925 01/11/2022 N DC01 F Fully vouched Contingent Bill	1000 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PWD (B&R),KAPURTHALA	21 PUBLIC WORKS	NT V 39 29/11/2022	1690 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081766 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 20 18/11/2022	8880 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022081765 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT				
0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 19 18/11/2022	5600 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022031006 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 3 07/11/2022	2350 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022031005 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 2 07/11/2022	1200 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022031004 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 1 07/11/2022	10500 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER
VN112022031007 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 4 07/11/2022	2957 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022084578 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 5 18/11/2022	4720 11039 DEPUTY DIRECTOR SMALL SAVINGS, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022072515 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI	NT V 114 17/11/2022	73750 11019 TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN112022072516 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 115 17/11/2022	944 11044 S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE

VN112022072517	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 116	17/11/2022	4271 11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072519	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 118	18/11/2022	9547 11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA
HOSPITALITY AND ENTERTAINMENT												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022072520	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 119	18/11/2022	10781 11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA
HOSPITALITY AND ENTERTAINMENT												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022072521	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								13 OFFICE
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 120	18/11/2022	5000 11937	TEHSILDAR, LDH.WEST,TEHSILDAR, LDH.WEST, LUDHIANA
EXPENSES												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022072522	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 121	18/11/2022	193330 11937	TEHSILDAR, LDH.WEST,TEHSILDAR, LDH.WEST, LUDHIANA
ELECTRICITY CHARGES												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022072523	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 122	18/11/2022	47450 11937	TEHSILDAR, LDH.WEST,TEHSILDAR, LDH.WEST, LUDHIANA
ELECTRICITY CHARGES												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022072524	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 123	18/11/2022	128550 11937	TEHSILDAR, LDH.WEST,TEHSILDAR, LDH.WEST, LUDHIANA
ELECTRICITY CHARGES												6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022072525	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								17
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 124	18/11/2022	13520 11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA
HOSPITALITY AND ENTERTAINMENT												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022072526	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								10 POL OF
0000 00	NO DETAILED HEAD							22 REVENUE	AND REHABILITATI	NT V 125	18/11/2022	5406 11019	TEHSILDAR, KHANNA, LUDHIANA
OFFICE VEHICLES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGAR

0000 00 NO DETAILED HEAD EXPENSES			22 REVENUE AND REHABILITATI NT V 130			18/11/2022	2500 11045 S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			13 OFFICE			
VN112022072532 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 131			18/11/2022	2275 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE		
VN112022072533 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 132			18/11/2022	29566 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	10 POL OF		
OFFICE VEHICLES			VN112022072534 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 133			18/11/2022	1606 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE		
VN112022072535 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD					
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 134			21/11/2022	3669 11019 TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER		
CONTRACTUAL SERVICES			VN112022072536 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 135			22/11/2022	4420 11017 TEHSILDAR, SAMRALA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE		
EXPENSES			VN112022072538 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 137			29/11/2022	12800 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	09 REPAIR AND		
MAINTENANCE OF STAFF CARS			VN112022072539 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 138			29/11/2022	31420 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93		
ELECTRICITY CHARGES			ADMINISTRATION, CHANDIGARH,			VN112022072540 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 139			29/11/2022	34069 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF		
OFFICE VEHICLES			VN112022072541 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 140			29/11/2022	49396 11047 S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF		
OFFICE VEHICLES			VN112022072545 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 144			30/11/2022	52940 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	93		
ELECTRICITY CHARGES			VN112022016929 01/11/2022 N DC01 F Fully vouched Contingent Bill			1100	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 3			01/11/2022	52298 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	30 OTHER		
CONTRACTUAL SERVICES			REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC		S0 SOE_DESC					
			GR GRANT_DESCRIPTION			PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			

VN112022016945	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								92 TELEPHONE
							22	REVENUE AND REHABILITATI	NT V 19	01/11/2022	1063	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022016973	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								28
PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI	NT V 47	01/11/2022	18386	11047	S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022016974	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								28
PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI	NT V 48	01/11/2022	18386	11047	S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022016975	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								93
ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI	NT V 49	01/11/2022	63570	11047	S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022016982	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								28
PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI	NT V 56	01/11/2022	9973	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022016990	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								28
PROFESSIONAL SERVICES							22	REVENUE AND REHABILITATI	NT V 64	01/11/2022	9193	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022016989	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								10 POL OF
OFFICE VEHICLES							22	REVENUE AND REHABILITATI	NT V 63	01/11/2022	18007	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022017032	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								93
ELECTRICITY CHARGES							22	REVENUE AND REHABILITATI	NT V 106	07/11/2022	148840	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022017021	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								13 OFFICE
EXPENSES							22	REVENUE AND REHABILITATI	NT V 95	04/11/2022	5700	11048	S.D.M.,PAYAL,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022072518	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS								50 OTHER
CHARGES							22	REVENUE AND REHABILITATI	NT V 117	18/11/2022	339000	11019	TEHSILDAR,KHANNA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022016998	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS								50 OTHER
CHARGES							22	REVENUE AND REHABILITATI	NT V 72	02/11/2022	180000	11017	TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022016996	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS								50 OTHER
CHARGES							22	REVENUE AND REHABILITATI	NT V 70	02/11/2022	180000	11017	TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022016997	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS								50 OTHER
CHARGES							22	REVENUE AND REHABILITATI	NT V 71	02/11/2022	183000	11017	TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022067962	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000	00	NO DETAILED HEAD			01 DIRECTION								93

ELECTRICITY CHARGES PB.P.W.D.(B&R), LUDHIANA	21 PUBLIC WORKS	NT V 174	29/11/2022	8970 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067963 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
	21 PUBLIC WORKS	NT V 175	29/11/2022	551 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R), LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067965 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 177	29/11/2022	35900 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067915 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICE VEHICLES LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 138	18/11/2022	21785 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022067928 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
EXPENSES (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 140	22/11/2022	3500 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022067929 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
(B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 141	22/11/2022	799 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022067930 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
ELECTRICITY CHARGES III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 142	22/11/2022	3130 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022067931 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICE VEHICLES (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 143	22/11/2022	19360 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067945 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
EXPENSES (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 157	23/11/2022	960 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067946 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
ELECTRICITY CHARGES LUDHIANA, LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 158	23/11/2022	15908 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067947 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
ELECTRICITY CHARGES PWD (B&R) LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 159	23/11/2022	61160 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022067949 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
OFFICE VEHICLES (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 161	23/11/2022	15488 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067950 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA	21 PUBLIC WORKS	NT V 162	23/11/2022	39130 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067951 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			
EXPENSES PB.P.W.D.(B&R), LUDHIANA	21 PUBLIC WORKS	NT V 163	23/11/2022	6394 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022067910 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS			60 OTHER BUILDINGS

				053 MAINTENANCE AND REPAIRS					
	19 ELECTRICAL OPERATIONAL WORKS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (B&R), LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 133	16/11/2022	13456 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			28	
VN112022067911 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (B&R), LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 134	16/11/2022	537034 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			28	
VN112022067964 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							60 OTHER BUILDINGS	
	19 ELECTRICAL OPERATIONAL WORKS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 176	29/11/2022	21467 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			93	
VN112022002500 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES (B&R), LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 96	03/11/2022	2242 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE	
VN112022002501 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES (B&R), LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 97	03/11/2022	4320 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE	
VN112022002502 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (B&R), LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 98	03/11/2022	9270 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			93	
VN112022067956 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES (B&R) LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 168	29/11/2022	5220 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			13 OFFICE	
VN112022067957 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES (B&R) LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 169	29/11/2022	2613 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			13 OFFICE	
VN112022067958 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES (B&R) LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 170	29/11/2022	2613 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			13 OFFICE	
VN112022067959 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES (B&R) LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 171	29/11/2022	3310 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			13 OFFICE	
VN112022067960 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 172	29/11/2022	4592 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			10 POL OF	
VN112022067961 01/11/2022 N DC01 F Fully vouched Contingent Bill	1100 2059 PUBLIC WORKS							80 GENERAL	
	01 DIRECTION								
0000 00 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA, LUDHIANA		21 PUBLIC WORKS	NT V 173	29/11/2022	11086 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			10 POL OF	
VN112022054505 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2029 LAND REVENUE							00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 20	18/11/2022	13647 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE	
VN112022054506 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2029 LAND REVENUE							00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES		22 REVENUE AND REHABILITATI	NT V 21	18/11/2022	8242 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE	

VN112022031008 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	08 FINANCE	NT V 1 01/11/2022	10500 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	30 OTHER
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022084579 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	08 FINANCE	NT V 2 14/11/2022	3470 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	93
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022084580 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 3 18/11/2022	1450 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	13 OFFICE
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022084581 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 4 18/11/2022	1300 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA	13 OFFICE
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022049351 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	22 REVENUE AND REHABILITATI	NT V 72 18/11/2022	7607 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	13 OFFICE
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022049356 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 77 23/11/2022	265500 12007 TEHSILDAR, SARDULGARH,MANSA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049348 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 69 18/11/2022	665750 12007 TEHSILDAR, SARDULGARH,MANSA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049346 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 67 15/11/2022	174000 12008 TEHSILDAR,MANSA,MANSA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049344 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 65 15/11/2022	201000 12008 TEHSILDAR,MANSA,MANSA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049345 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 66 15/11/2022	330000 12008 TEHSILDAR,MANSA,MANSA	50 OTHER
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049366 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 87 23/11/2022	3772 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	92 TELEPHONE
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022049367 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 88 23/11/2022	20610 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	10 POL OF
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022049368 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 89 23/11/2022	41790 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	13 OFFICE
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022049369 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				13 OFFICE

EXPENSES		22 REVENUE AND REHABILITATI NT V 90	23/11/2022	31869 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022049370 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 91	29/11/2022	4400 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				92 TELEPHONE
VN112022049371 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 92	29/11/2022	4411 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				92 TELEPHONE
VN112022049374 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 95	29/11/2022	16485 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
EXPENSES				13 OFFICE
VN112022049355 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 76	18/11/2022	96748 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
ELECTRICITY CHARGES				93
VN112022049354 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 75	18/11/2022	296 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
				92 TELEPHONE
VN112022049353 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 74	18/11/2022	300000 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
ELECTRICITY CHARGES				93
VN112022049352 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 73	18/11/2022	13814 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
EXPENSES				13 OFFICE
VN112022049342 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 63	15/11/2022	171000 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
CHARGES				50 OTHER
VN112022049343 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 64	15/11/2022	168000 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
CHARGES				50 OTHER
VN112022027130 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 30	02/11/2022	65985 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ELECTRICITY CHARGES				93
ADMINISTRATION,CHANDIGARH,				
VN112022027138 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 38	04/11/2022	4655 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
				92 TELEPHONE
VN112022027153 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 53	10/11/2022	171119 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ELECTRICITY CHARGES				93
ADMINISTRATION,CHANDIGARH,				
VN112022027154 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD		22 REVENUE AND REHABILITATI NT V 54	10/11/2022	2946 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ELECTRICITY CHARGES				93
ADMINISTRATION,CHANDIGARH,				
VN112022049347 01/11/2022 N DC01 F Fully vouched Contingent Bill	1200 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

										093 DISTRICT ESTABLISHMENTS																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DISTRICT ESTABLISHMENTS										93																			
ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 68										18/11/2022										7134 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																				SO SOE_DESC									
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ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022084735 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 02 AT DISTRICT LEVEL										50 OTHER									
CHARGES										21490 12029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MANSA, MANSA									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022084736 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 02 AT DISTRICT LEVEL										50 OTHER									
CHARGES										49346 12029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MANSA, MANSA									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022084737 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 02 AT DISTRICT LEVEL										50 OTHER									
CHARGES										32350 12029 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MANSA, MANSA									
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022029529 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										26									
ADVERTISING AND PUBLICITY										398956 13023 ASSISTANT EXCISE AND TAXATION									
COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN112022081770 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										26									
ADVERTISING AND PUBLICITY										92577 13023 ASSISTANT EXCISE AND TAXATION									
COMMISSIONER, PATIALA, PATIALA										1201 EXCISE AND TAXATION									
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH																			
VN112022029527 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										08 HIRING OF									
VEHICLES FOR OFFICE USE										38700 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022029526 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										08 HIRING OF									
VEHICLES FOR OFFICE USE										36500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022029518 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										92 TELEPHONE									
										1742 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022081797 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										10 POL OF									
OFFICE VEHICLES										19082 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022081796 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										10 POL OF									
OFFICE VEHICLES										102190 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022081795 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										09 REPAIR AND									
MAINTENANCE OF STAFF CARS										11497 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022081794 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										09 REPAIR AND									
MAINTENANCE OF STAFF CARS										13050 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022081793 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									
0000 99 NO DETAILED HEAD										09 REPAIR AND									
MAINTENANCE OF STAFF CARS										49781 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA									
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022081792 01/11/2022 N DC01 F Fully vouched Contingent Bill										00 NO SUB MAJOR HEAD									

0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			07 EXCISE AND TAXATION		NT V 62		22/11/2022		25000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		09 REPAIR AND	
														26	
VN112022081788 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 58		22/11/2022		40545 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		26	
VN112022081789 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 59		22/11/2022		8831 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		26	
VN112022081790 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 60		22/11/2022		22373 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		26	
VN112022081791 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						07 EXCISE AND TAXATION		NT V 61		22/11/2022		2288 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION		26	
VN112022029528 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION		NT V 34		01/11/2022		32800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF	
VN112022081769 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION		NT V 39		17/11/2022		1062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE	
VN112022081775 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 45		18/11/2022		127974 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	
VN112022081776 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 46		18/11/2022		37888 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	
VN112022081777 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 47		18/11/2022		60177 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	
VN112022081778 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 48		18/11/2022		124805 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	
VN112022081779 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 49		18/11/2022		40425 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	
VN112022081780 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 50		18/11/2022		12950 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	
VN112022081781 01/11/2022 N DC01 F Fully vouched Contingent Bill														00 NO SUB MAJOR HEAD	
			04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION		NT V 51		18/11/2022		16530 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF	

VN112022081782	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION	NT V 52	18/11/2022	24975 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	10 POL OF
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022081783	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
0000 99 NO DETAILED HEAD OFFICE VEHICLES						07 EXCISE AND TAXATION	NT V 53	18/11/2022	21000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	10 POL OF
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022081784	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS										
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE						07 EXCISE AND TAXATION	NT V 54	18/11/2022	32800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	08 HIRING OF
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022082653	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, PATIALA, PATIALA						20 POWER	NT V 10	18/11/2022	13623 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	10 POL OF
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022082651	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, PATIALA, PATIALA						20 POWER	NT V 8	18/11/2022	7741 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	09 REPAIR AND
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022031035	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, PATIALA, PATIALA						20 POWER	NT V 7	03/11/2022	12220 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	93
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022082652	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, PATIALA, PATIALA						20 POWER	NT V 9	18/11/2022	14783 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	10 POL OF
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022082658	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD PUNJAB, PATIALA, PATIALA						20 POWER	NT V 15	29/11/2022	2771 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	92 TELEPHONE
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022082656	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, PATIALA, PATIALA						20 POWER	NT V 13	23/11/2022	9328 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	13 OFFICE
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022082655	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT PUNJAB, PATIALA, PATIALA						20 POWER	NT V 12	23/11/2022	1640 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	17
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022082654	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	103 COLLECTION CHARGES-ELECTRICITY DUTY	00 NO SUB MAJOR HEAD
01 ELECTRICITY DUTY										
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, PATIALA, PATIALA						20 POWER	NT V 11	23/11/2022	4785 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR	13 OFFICE
						1401 CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA,				
VN112022031010	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,						08 FINANCE	NT V 2	02/11/2022	700 13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA	13 OFFICE
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022031009	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047	OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION										
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB, CHANDIGARH,						08 FINANCE	NT V 1	02/11/2022	16000 13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA	30 OTHER
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022072617	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS										
0000 00 NO DETAILED HEAD EXPENSES						22 REVENUE AND REHABILITATI	NT V 156	18/11/2022	349 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA	13 OFFICE

										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																			
VN112022072618 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				14 RENT,									
RATES AND TAXES										22 REVENUE AND REHABILITATI NT V 157 18/11/2022										5760 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022072627 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				92 TELEPHONE									
										22 REVENUE AND REHABILITATI NT V 166 21/11/2022										225 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022072628 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				92 TELEPHONE									
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 167 21/11/2022										178 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022072629 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				93									
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI NT V 168 22/11/2022										42452 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022072630 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				92 TELEPHONE									
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 169 22/11/2022										4949 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
VN112022072631 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				93									
ELECTRICITY CHARGES										22 REVENUE AND REHABILITATI NT V 170 22/11/2022										21758 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,																													
VN112022072637 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				13 OFFICE									
EXPENSES										22 REVENUE AND REHABILITATI NT V 176 22/11/2022										3940 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN112022072638 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				10 POL OF									
OFFICE VEHICLES										22 REVENUE AND REHABILITATI NT V 177 22/11/2022										17348 13790 S.D.M., SAMANA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN112022072639 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				13 OFFICE									
EXPENSES										22 REVENUE AND REHABILITATI NT V 178 23/11/2022										17500 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN112022072642 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				91 MEDICAL									
REIMBURSEMENT										22 REVENUE AND REHABILITATI NT V 181 23/11/2022										9052 13791 TEHSILDAR, DERRABASSI, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022072596 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				28									
PROFESSIONAL SERVICES										22 REVENUE AND REHABILITATI NT V 135 11/11/2022										24311 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,																													
VN112022009590 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				09 REPAIR AND									
MAINTENANCE OF STAFF CARS										22 REVENUE AND REHABILITATI NT V 111 04/11/2022										24600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,																													
VN112022009591 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS										093 DISTRICT ESTABLISHMENTS																			
0000 00 NO DETAILED HEAD																				13 OFFICE									
EXPENSES										22 REVENUE AND REHABILITATI NT V 112 04/11/2022										30000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL									
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,																													
VN112022009599 01/11/2022 N DC01 F Fully vouched Contingent Bill										1300 2053 DISTRICT ADMINISTRATION										00 NO SUB MAJOR HEAD									
										093 DISTRICT ESTABLISHMENTS																			

0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						13 OFFICE	
EXPENSES				22 REVENUE	AND REHABILITATI NT V 120	04/11/2022	37570 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER, PATIALA, PATIALA							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
VN112022009605 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						93	
ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI NT V 126	04/11/2022	264582 13016 TEHSILDAR, RAJPURA, PATIALA		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022009606 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						93	
ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI NT V 127	04/11/2022	440030 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA		
ADMINISTRATION, CHANDIGARH,							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022009609 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS						93	
ELECTRICITY CHARGES				22 REVENUE	AND REHABILITATI NT V 130	07/11/2022	8380 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
COMMISSIONER, PATIALA, PATIALA							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
				MIN MIN_DESC					
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

ADMINISTRATION, CHANDIGARH,

VN112022009556	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,								
VN112022009559	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	28
					01 DISTRICT ESTABLISHMENTS							4442 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
					0000 00 NO DETAILED HEAD								
VN112022009560	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD EXPENSES								
VN112022009561	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	92 TELEPHONE
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD EXPENSES								
VN112022009568	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								
VN112022009583	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	13 OFFICE
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,								
VN112022009584	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,								
VN112022009585	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,								
VN112022009586	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD EXPENSES COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,								
VN112022009587	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								
					0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,								
VN112022009603	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
					0000 99 NO DETAILED HEAD CHARGES								
VN112022009600	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
					0000 99 NO DETAILED HEAD CHARGES								
VN112022009601	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
					0000 99 NO DETAILED HEAD CHARGES								
VN112022009602	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					05 HONORARIUM TO LAMBARDARS								
					0000 99 NO DETAILED HEAD CHARGES								

0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 123	04/11/2022	24000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022009604 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 125	04/11/2022	10500 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022009566 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 87	02/11/2022	315000 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022009567 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 88	02/11/2022	373500 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022009569 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 90	02/11/2022	4500 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022009615 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 86	02/11/2022	315000 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022072598 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 137	11/11/2022	543000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
COMMISSIONER, PATIALA, PATIALA ADMINISTRATION, CHANDIGARH,					
VN112022072599 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 138	11/11/2022	472500 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022072600 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 139	11/11/2022	397600 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022072601 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 140	11/11/2022	342000 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022072602 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 141	11/11/2022	294000 13462 TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	50 OTHER
VN112022072604 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 143	15/11/2022	4500 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022072606 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 145	18/11/2022	4500 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022072632 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS					
0000 99 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 171	22/11/2022	373500 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER

VN112022072635	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE		00	NO SUB MAJOR HEAD			
					05 HONORARIUM TO LAMBARDARS									50	OTHER	
0000	99	NO DETAILED HEAD			CHARGES			22	REVENUE	AND REHABILITATI NT V 174	22/11/2022	329952	13018	TEHSILDAR, NABHA, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072643	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					91	MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT			22	REVENUE	AND REHABILITATI NT V 182	23/11/2022	9349	13791	TEHSILDAR, DERRABASSI, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072646	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22	REVENUE	AND REHABILITATI NT V 185	23/11/2022	21308	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
					COMMISSIONER, PATIALA, PATIALA								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					ADMINISTRATION, CHANDIGARH,											
VN112022072647	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					91	MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT			22	REVENUE	AND REHABILITATI NT V 186	23/11/2022	14800	13791	TEHSILDAR, DERRABASSI, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072648	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					91	MEDICAL
0000	00	NO DETAILED HEAD			REIMBURSEMENT			22	REVENUE	AND REHABILITATI NT V 187	23/11/2022	3848	13791	TEHSILDAR, DERRABASSI, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072649	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI NT V 188	23/11/2022	4500	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA		
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022072650	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22	REVENUE	AND REHABILITATI NT V 189	23/11/2022	12959	13020	SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA		
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022072655	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					92	TELEPHONE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI NT V 194	29/11/2022	6550	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
					COMMISSIONER, PATIALA, PATIALA								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					ADMINISTRATION, CHANDIGARH,											
VN112022072656	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI NT V 195	29/11/2022	46018	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY		
					COMMISSIONER, PATIALA, PATIALA								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
					ADMINISTRATION, CHANDIGARH,											
VN112022072660	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI NT V 199	29/11/2022	9320	13017	TEHSILDAR, SAMANA, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072661	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI NT V 200	29/11/2022	55956	13017	TEHSILDAR, SAMANA, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072662	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			22	REVENUE	AND REHABILITATI NT V 201	29/11/2022	7200	13017	TEHSILDAR, SAMANA, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072663	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			22	REVENUE	AND REHABILITATI NT V 202	30/11/2022	58115	13018	TEHSILDAR, NABHA, PATIALA		
													1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022072605	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION				00	NO SUB MAJOR HEAD			
					01 DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS					93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			22	REVENUE	AND REHABILITATI NT V 144	17/11/2022	7000	13790	S.D.M., SAMANA, PATIALA		
													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

ADMINISTRATION, CHANDIGARH,

VN112022072611	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								13 OFFICE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 150	18/11/2022	38033 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY
EXPENSES													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
COMMISSIONER, PATIALA, PATIALA													
ADMINISTRATION, CHANDIGARH,													
VN112022072613	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 152	18/11/2022	1820 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN,
ELECTRICITY CHARGES													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
PATIALA, PATIALA													
ADMINISTRATION, CHANDIGARH,													
VN112022072615	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								93
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 154	18/11/2022	5161 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN,
ELECTRICITY CHARGES													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
PATIALA, PATIALA													
ADMINISTRATION, CHANDIGARH,													
VN112022072616	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS								13 OFFICE
0000	00	NO DETAILED HEAD						22	REVENUE	AND REHABILITATI	NT V 155	18/11/2022	1050 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA
EXPENSES													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022081400	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								10 POL OF
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 338	29/11/2022	13132 13096 EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA
OFFICE VEHICLES													3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022002653	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								93
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 122	01/11/2022	29578 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE,
ELECTRICITY CHARGES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PUNJAB, PATIALA, PATIALA													
VN112022081291	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								30 OTHER
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 229	11/11/2022	13400 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
CONTRACTUAL SERVICES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PATIALA, PATIALA													
VN112022081298	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								92 TELEPHONE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 236	18/11/2022	2662 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
PATIALA, PATIALA													3101 SECRETARY, ARCH. STAFF, PUNJAB,
VN112022081304	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 242	18/11/2022	4084 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
EXPENSES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PATIALA, PATIALA													
VN112022081308	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								10 POL OF
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 246	18/11/2022	6597 13078 SR. ARCHITECT (SOUTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
OFFICE VEHICLES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PATIALA, PATIALA													
VN112022081346	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 284	22/11/2022	2100 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
EXPENSES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PATIALA, PATIALA													
VN112022081347	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 285	22/11/2022	3800 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
EXPENSES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PATIALA, PATIALA													
VN112022081384	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					06 ARCHITECTURE								13 OFFICE
0000	00	NO DETAILED HEAD						21	PUBLIC WORKS		NT V 322	23/11/2022	23128 13674 SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB,
EXPENSES													3101 SECRETARY, ARCH. STAFF, PUNJAB,
PATIALA, PATIALA													
VN112022081406	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								

0000 00 NO DETAILED HEAD EXPENSES DIVISION - II, PATIALA,PATIALA	21 PUBLIC WORKS	NT V 344	29/11/2022	17800 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081407 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES DIVISION - II, PATIALA,PATIALA	21 PUBLIC WORKS	NT V 345	29/11/2022	7080 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081408 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES	21 PUBLIC WORKS	NT V 346	29/11/2022	5676 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081409 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA	21 PUBLIC WORKS	NT V 347	29/11/2022	11580 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081413 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,PATIALA,PATIALA	21 PUBLIC WORKS	NT V 351	29/11/2022	10420 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081410 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 348	29/11/2022	2119 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022081411 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA AT SANGRUR,PATIALA	21 PUBLIC WORKS	NT V 349	29/11/2022	53080 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC
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VN112022081412 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES PATIALA AT SANGRUR,PATIALA	21 PUBLIC WORKS	NT V 350	29/11/2022	19500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081414 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD CIRCLE, PWD B & R,PATIALA	21 PUBLIC WORKS	NT V 352	29/11/2022	5661 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022081415 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES PATIALA,PATIALA	21 PUBLIC WORKS	NT V 353	29/11/2022	280 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081416 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD - II, PATIALA,PATIALA	21 PUBLIC WORKS	NT V 354	29/11/2022	6000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022081417 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,PATIALA,PATIALA	21 PUBLIC WORKS	NT V 355	29/11/2022	46599 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE

VN112022081418	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							92 TELEPHONE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 356	29/11/2022	4432 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	
					PUNJAB, PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081419	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							92 TELEPHONE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 357	29/11/2022	34818 13096 EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA	
											3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081420	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							13 OFFICE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 358	29/11/2022	3184 13096 EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA	
					EXPENSES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081421	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							13 OFFICE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 359	29/11/2022	3820 13096 EXECUTIVE ENGINEER, ELECTRICAL DIVISION NO.1 PB.PWD B&R, PATIALA	
					EXPENSES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081423	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							10 POL OF
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 361	29/11/2022	25131 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	
					OFFICE VEHICLES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					PUNJAB, PATIALA, PATIALA							
VN112022081429	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							10 POL OF
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 367	29/11/2022	24638 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA	
					OFFICE VEHICLES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					AT SANGRUR, PATIALA							
VN112022081432	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							93
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 370	29/11/2022	1355 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R)	
					ELECTRICITY CHARGES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					PATIALA AT SANGRUR, PATIALA							
VN112022081433	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							92 TELEPHONE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 371	29/11/2022	1007 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	
					SANGRUR, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022081434	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							09 REPAIR AND
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 372	29/11/2022	2600 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	
					MAINTENANCE OF STAFF CARS						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					SANGRUR, PATIALA							
VN112022081435	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							09 REPAIR AND
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 373	29/11/2022	4390 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	
					MAINTENANCE OF STAFF CARS						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					SANGRUR, PATIALA							
VN112022081436	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							13 OFFICE
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 374	29/11/2022	1680 13673 SUPERINTENDING ENGINEER, PATIALA CIRCLE, PB PWD(B &	
					EXPENSES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					R)PTL., PATIALA CIRCLE, PWD B & R, PATIALA							
VN112022081437	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							10 POL OF
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 375	29/11/2022	18358 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA	
					OFFICE VEHICLES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					AT SANGRUR, PATIALA							
VN112022081438	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							10 POL OF
					0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 376	29/11/2022	25121 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA	
					OFFICE VEHICLES						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
					AT SANGRUR, PATIALA							
VN112022081439	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							09 REPAIR AND
					0000 00 NO DETAILED HEAD							

MAINTENANCE OF STAFF CARS SANGRUR, PATIALA	21	PUBLIC WORKS	NT V 377	29/11/2022	19200 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081440 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, PATIALA, PATIALA	21	PUBLIC WORKS	NT V 378	29/11/2022	5030 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081443 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	21	PUBLIC WORKS	NT V 381	29/11/2022	36523 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081446 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	21	PUBLIC WORKS	NT V 384	29/11/2022	1928 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081327 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT V 265	18/11/2022	1330 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081328 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES (SOUTH),PATIALA,PATIALA	21	PUBLIC WORKS	NT V 266	18/11/2022	12600 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081329 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT V 267	18/11/2022	3050 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081330 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21	PUBLIC WORKS	NT V 268	18/11/2022	14000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081331 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	21	PUBLIC WORKS	NT V 269	18/11/2022	500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081332 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PATIALA AT SANGRUR, PATIALA	21	PUBLIC WORKS	NT V 270	18/11/2022	3740 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081349 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD SANGRUR, PATIALA	21	PUBLIC WORKS	NT V 287	22/11/2022	1218 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081353 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD PWD(B&R),PTL.,PATIALA	21	PUBLIC WORKS	NT V 291	22/11/2022	589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081354 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	21	PUBLIC WORKS	NT V 292	22/11/2022	10000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081367 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES NABHA, PATIALA	21	PUBLIC WORKS	NT V 305	23/11/2022	13323 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081368 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS			80 GENERAL

					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES NABHA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 306	23/11/2022	9086 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF			
VN112022081369 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES NABHA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 307	23/11/2022	5316 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF			
VN112022081370 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 308	23/11/2022	2300 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN112022081371 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES DIVISION - II, PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 309	23/11/2022	3060 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN112022081372 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES DIVISION - II, PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 310	23/11/2022	22185 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF			
VN112022081373 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES DIVISION - II, PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 311	23/11/2022	25121 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF			
VN112022081374 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 312	23/11/2022	4180 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93			
VN112022081375 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 313	23/11/2022	7073 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN112022081376 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 314	23/11/2022	2930 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN112022081311 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES AT SANGRUR, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 249	18/11/2022	19101 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF			
VN112022081312 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES PWD(B&R)BRANCH, PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 250	18/11/2022	9249 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN112022081313 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 251	18/11/2022	300 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE			
VN112022081314 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD PWD(B&R),PTL.,PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 252	18/11/2022	589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE			
VN112022081315 01/11/2022 N DC01 F Fully vouched Contingent Bill		1300 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES PWD(B&R),PTL.,PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 253	18/11/2022	14785 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF			

VN112022081316	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 254	18/11/2022	93241 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	
					PUNJAB,PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081317	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 255	18/11/2022	23275 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	
					PUNJAB,PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081318	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 256	18/11/2022	121276 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),	
					PUNJAB,PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081319	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							13 OFFICE
					EXPENSES			21 PUBLIC WORKS	NT V 257	18/11/2022	1440 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081320	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							13 OFFICE
					EXPENSES			21 PUBLIC WORKS	NT V 258	18/11/2022	935 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	
					PWD(B&R),PTL.,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081321	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 259	18/11/2022	11306 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	
					PWD(B&R),PTL.,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081322	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 260	18/11/2022	12702 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
					PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081323	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 261	18/11/2022	5000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081324	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							13 OFFICE
					EXPENSES			21 PUBLIC WORKS	NT V 262	18/11/2022	708 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE	
					(SOUTH),PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081325	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							10 POL OF
					OFFICE VEHICLES			21 PUBLIC WORKS	NT V 263	18/11/2022	99712 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081326	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							09 REPAIR AND
					MAINTENANCE OF STAFF CARS			21 PUBLIC WORKS	NT V 264	18/11/2022	5955 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081377	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							13 OFFICE
					EXPENSES			21 PUBLIC WORKS	NT V 315	23/11/2022	3660 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
					PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081378	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							13 OFFICE
					EXPENSES			21 PUBLIC WORKS	NT V 316	23/11/2022	2660 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
					PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081379	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							13 OFFICE

EXPENSES PATIALA, PATIALA		21	PUBLIC WORKS	NT V 317	23/11/2022	5784 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022081380 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA			21 PUBLIC WORKS	NT V 318	23/11/2022	18880 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081388 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA			21 PUBLIC WORKS	NT V 326	29/11/2022	14450 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081389 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES DIVISION - II, PATIALA, PATIALA			21 PUBLIC WORKS	NT V 327	29/11/2022	19324 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081390 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, PATIALA, PATIALA			21 PUBLIC WORKS	NT V 328	29/11/2022	79524 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081391 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS - II, PATIALA, PATIALA			21 PUBLIC WORKS	NT V 329	29/11/2022	5050 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022081393 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT V 331	29/11/2022	1070 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022081395 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB, PATIALA, PATIALA			21 PUBLIC WORKS	NT V 333	29/11/2022	40881 13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022081396 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA			21 PUBLIC WORKS	NT V 334	29/11/2022	935 13673	SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081397 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES			21 PUBLIC WORKS	NT V 335	29/11/2022	935 13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC

VN112022081398 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD CHARGES PATIALA, PATIALA			21 PUBLIC WORKS	NT V 336	29/11/2022	955000 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER
VN112022081399 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS				80 GENERAL	
			01 DIRECTION					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS - II, PATIALA, PATIALA			21 PUBLIC WORKS	NT V 337	29/11/2022	17892 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND

VN112022081401 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES		21 PUBLIC WORKS	NT V 339	29/11/2022	10 POL OF 11132 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081402 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA		21 PUBLIC WORKS	NT V 340	29/11/2022	13 OFFICE 5890 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081403 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES DIVISION - II, PATIALA, PATIALA		21 PUBLIC WORKS	NT V 341	29/11/2022	10 POL OF 13485 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081404 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES DIVISION - II, PATIALA, PATIALA		21 PUBLIC WORKS	NT V 342	29/11/2022	13 OFFICE 5676 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022081405 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES DIVISION - II, PATIALA, PATIALA		21 PUBLIC WORKS	NT V 343	29/11/2022	13 OFFICE 19500 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002563 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES B&R, PATIALA		21 PUBLIC WORKS	NT V 32	01/11/2022	28 1084421 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002657 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21 PUBLIC WORKS	NT V 126	01/11/2022	93 92210 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002669 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21 PUBLIC WORKS	NT V 138	01/11/2022	93 284270 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002670 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21 PUBLIC WORKS	NT V 139	01/11/2022	93 59660 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002671 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21 PUBLIC WORKS	NT V 140	01/11/2022	93 52360 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002672 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA		21 PUBLIC WORKS	NT V 141	01/11/2022	93 27020 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002730 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD EXPENSES		21 PUBLIC WORKS	NT V 199	07/11/2022	13 OFFICE 17110 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002731 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD EXPENSES		21 PUBLIC WORKS	NT V 200	07/11/2022	13 OFFICE 34798 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002732 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 201	07/11/2022	93 42880 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD

B&R, PATIALA									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002734 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 203	07/11/2022	93476 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022002735 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 204	07/11/2022	185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081292 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 230	14/11/2022	13208 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081297 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 235	17/11/2022	2202633 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD			
B&R, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081339 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 277	21/11/2022	13207 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081341 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 279	21/11/2022	211282 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081342 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 280	21/11/2022	185045 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081343 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 281	21/11/2022	13208 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081344 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 282	21/11/2022	93476 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081345 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 283	22/11/2022	769940 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),			
PUNJAB, PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081386 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 324	24/11/2022	851796 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD			
B&R, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081387 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES		21 PUBLIC WORKS		NT V 325	24/11/2022	311900 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD			
B&R, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081394 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES		21 PUBLIC WORKS		NT V 332	29/11/2022	33100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),			
PUNJAB, PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022081428 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS						60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R, PATIALA	19 ELECTRICAL OPERATIONAL WORKS	21 PUBLIC WORKS	NT V 366	29/11/2022	25760 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081441 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD WORKS PUNJAB, PATIALA, PATIALA	19 ELECTRICAL OPERATIONAL WORKS	21 PUBLIC WORKS	NT V 379	29/11/2022	95147 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081442 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS	
0000 00 NO DETAILED HEAD WORKS PUNJAB, PATIALA, PATIALA	19 ELECTRICAL OPERATIONAL WORKS	21 PUBLIC WORKS	NT V 380	29/11/2022	98356 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022081300 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD PUNJAB, PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 238	18/11/2022	1339 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022002666 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD SANGRUR, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 135	01/11/2022	979 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022002667 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD SANGRUR, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 136	01/11/2022	1065 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022002684 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 153	02/11/2022	66073 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022002733 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES (SOUTH), PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 202	07/11/2022	21900 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022002738 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PWD(B&R),PTL.,PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 207	07/11/2022	7712 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081307 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES (SOUTH), PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 245	18/11/2022	4000 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081309 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 247	18/11/2022	11500 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081310 01/11/2022 N DC01 F Fully vouched Contingent Bill	1300 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES (SOUTH), PATIALA, PATIALA	01 DIRECTION	21 PUBLIC WORKS	NT V 248	18/11/2022	8200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022084584 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 4	29/11/2022	920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
VN112022084585 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB,CHANDIGARH,	02 DISTRICT ADMINISTRATION	08 FINANCE	NT V 5	29/11/2022	4980 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93

VN112022084586 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 6 29/11/2022	13 OFFICE
PUNJAB,CHANDIGARH,			200 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022031012 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	08 FINANCE	NT V 1 01/11/2022	30 OTHER
PUNJAB,CHANDIGARH,			26500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084582 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 2 18/11/2022	13 OFFICE
PUNJAB,CHANDIGARH,			1995 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084583 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	08 FINANCE	NT V 3 18/11/2022	13 OFFICE
PUNJAB,CHANDIGARH,			1500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022074937 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 101 18/11/2022	13 OFFICE
SAHIB,ROPAR			5960 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074938 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 102 18/11/2022	13 OFFICE
			640 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207401 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI	NT V 58 04/11/2022	30 OTHER
			408750 14013 TEHSILDAR,ROPAR,ROPAR
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207405 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 62 04/11/2022	93
			43790 14013 TEHSILDAR,ROPAR,ROPAR
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207414 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 71 07/11/2022	13 OFFICE
			2966 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN11202207415 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 72 07/11/2022	13 OFFICE
			2980 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN11202207416 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 73 07/11/2022	13 OFFICE
			2890 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN11202207417 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 74 07/11/2022	13 OFFICE
			2736 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN11202207418 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 75 07/11/2022	13 OFFICE
			4800 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN11202207419 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 76 07/11/2022	13 OFFICE
			4500 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 79	10/11/2022	75000 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	00 NO SUB MAJOR HEAD	30 OTHER
VN112022027423 01/11/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	10/11/2022	1138307 14025 A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	00 NO SUB MAJOR HEAD	28
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DISTRICT ESTABLISHMENTS	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	01/11/2022	196667 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	00 NO SUB MAJOR HEAD	30 OTHER
VN112022027351 01/11/2022 N DC01 F Fully vouched Contingent Bill	01 DISTRICT ESTABLISHMENTS	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	01/11/2022	371254 14025 A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	00 NO SUB MAJOR HEAD	17
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	01 DISTRICT ESTABLISHMENTS	1400 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 82	11/11/2022	198000 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER
VN1120220274918 01/11/2022 N DC01 F Fully vouched Contingent Bill	05 HONORARIUM TO LAMBARDARS	1400 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 83	11/11/2022	207000 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1801 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER
0000 99 NO DETAILED HEAD CHARGES	05 HONORARIUM TO LAMBARDARS	1400 2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 84	14/11/2022	29377 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	00 NO SUB MAJOR HEAD	28
VN1120220274919 01/11/2022 N DC01 F Fully vouched Contingent Bill	01 COMMISSIONERS	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 106	18/11/2022	3102 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 COMMISSIONERS	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 109	18/11/2022	7621 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE
VN1120220274920 01/11/2022 N DC01 F Fully vouched Contingent Bill	01 COMMISSIONERS	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 132	29/11/2022	2950 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	01 COMMISSIONERS	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 131	29/11/2022	613 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE
VN1120220274968 01/11/2022 N DC01 F Fully vouched Contingent Bill	98 COMPUTERIZATION IN THE STATE	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 126	23/11/2022	115600 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES	98 COMPUTERIZATION IN THE STATE	1400 2053 DISTRICT ADMINISTRATION	101 COMMISSIONERS					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022027388	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	101	COMMISSIONERS	00	NO SUB MAJOR HEAD		
					01 COMMISSIONERS								92 TELEPHONE	
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 45	02/11/2022		939	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027402	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50 OTHER	
0000	99	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 59	04/11/2022		225000	14013	TEHSILDAR,ROPAR,ROPAR	
CHARGES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027403	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50 OTHER	
0000	99	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 60	04/11/2022		247500	14013	TEHSILDAR,ROPAR,ROPAR	
CHARGES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027404	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50 OTHER	
0000	99	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 61	04/11/2022		270000	14013	TEHSILDAR,ROPAR,ROPAR	
CHARGES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027406	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50 OTHER	
0000	99	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 63	04/11/2022		261000	14013	TEHSILDAR,ROPAR,ROPAR	
CHARGES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027420	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50 OTHER	
0000	99	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 77	07/11/2022		256500	14013	TEHSILDAR,ROPAR,ROPAR	
CHARGES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074917	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50 OTHER	
0000	99	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 81	11/11/2022		195000	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
CHARGES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074939	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								93	
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 103	18/11/2022		37770	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA,	
ELECTRICITY CHARGES													1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
ROPAR,ROPAR														
ADMINISTRATION,CHANDIGARH,														
VN112022074940	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 104	18/11/2022		1130	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	
EXPENSES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074941	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 105	18/11/2022		12431	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	
EXPENSES												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022074946	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								92	TELEPHONE
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 110	18/11/2022		2409	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	
												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074947	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								92	TELEPHONE
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 111	22/11/2022		2180	14025	A.C.(G) FOR D C,ROPAR,ROPAR	
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022074948	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 112	23/11/2022		3400	14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	
EXPENSES												1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022074949 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 113 23/11/2022	4950 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 13 OFFICE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074950 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 114 23/11/2022	44858 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 10 POL OF 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074951 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES NANGAL,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 115 23/11/2022	3938 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 13 OFFICE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074952 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES NANGAL,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 116 23/11/2022	2999 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 13 OFFICE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074953 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES NANGAL,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 117 23/11/2022	2226 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 13 OFFICE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074954 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES NANGAL,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 118 23/11/2022	59383 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 10 POL OF 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074955 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 119 23/11/2022	1574 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 92 TELEPHONE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, NANGAL,ROPAR
VN112022074956 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 120 23/11/2022	25280 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 93 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074957 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 121 23/11/2022	10000 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 93 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074958 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 122 23/11/2022	2839 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 10 POL OF 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022074959 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 123 23/11/2022	3198 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 13 OFFICE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074960 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 124 23/11/2022	3941 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 13 OFFICE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074961 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 125 23/11/2022	400 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 13 OFFICE 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074964 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMKAUR SAHIB,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 128	29/11/2022	10600 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN112022074969 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 133	29/11/2022	22220 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN112022074970 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 134	29/11/2022	28430 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN112022074971 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 135	29/11/2022	8460 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE
VN112022074927 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 91	18/11/2022	92333 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN112022074928 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 92	18/11/2022	17492 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN112022074930 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD SAHIB,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 94	18/11/2022	247 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022074931 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD SAHIB,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 95	18/11/2022	1537 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022074932 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 96	18/11/2022	247 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022074933 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 97	18/11/2022	17492 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN112022074934 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL,ROPAR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 98	18/11/2022	38350 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN112022074935 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 99	18/11/2022	1100 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022074936 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 100	18/11/2022	4660 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022081480 01/11/2022 N DC01 F Fully vouched Contingent Bill	1400 2059 PUBLIC WORKS		80 GENERAL	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D.(B&R) ROPAR,ROPAR	21 PUBLIC WORKS	NT V 31	18/11/2022	6770 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022002779	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			21 PUBLIC WORKS	NT	V 22	07/11/2022	4500 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022081483	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D.(B&R) ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 34	23/11/2022	30170 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081484	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D.(B&R) ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 35	23/11/2022	27800 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081485	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D.(B&R) ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 36	23/11/2022	4560 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081486	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.W.D.(B&R) ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 37	23/11/2022	43740 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081487	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS	NT	V 38	23/11/2022	6583 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081488	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS	NT	V 39	23/11/2022	14134 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081489	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES			21 PUBLIC WORKS	NT	V 40	23/11/2022	5809 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081490	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			21 PUBLIC WORKS	NT	V 41	23/11/2022	18800 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081493	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 44	23/11/2022	67303 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081494	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 45	23/11/2022	30608 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081495	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 46	23/11/2022	33624 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081496	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES ROPAR,ROPAR			21 PUBLIC WORKS	NT	V 47	23/11/2022	62707 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081498	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			21 PUBLIC WORKS	NT	V 49	29/11/2022	8101 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93

VN112022081499	01/11/2022 N DC01 F Fully vouched Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION						13 OFFICE
		21 PUBLIC WORKS	NT V 50	29/11/2022	1230 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022081481	01/11/2022 N DC01 F Fully vouched Contingent Bill	1400	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS ROPAR,ROPAR	01 DIRECTION						09 REPAIR AND
		21 PUBLIC WORKS	NT V 32	23/11/2022	4950 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022061760	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENT						13 OFFICE
		07 EXCISE AND TAXATION	NT V 13	29/11/2022	14608 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022061757	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENT						13 OFFICE
		07 EXCISE AND TAXATION	NT V 10	29/11/2022	1430 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022061758	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENT						13 OFFICE
		07 EXCISE AND TAXATION	NT V 11	29/11/2022	29400 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022061755	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						92 TELEPHONE
		07 EXCISE AND TAXATION	NT V 8	29/11/2022	1858 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022061756	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENT						13 OFFICE
		07 EXCISE AND TAXATION	NT V 9	29/11/2022	8500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022061759	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2039 STATE EXCISE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENT						13 OFFICE
		07 EXCISE AND TAXATION	NT V 12	29/11/2022	5500 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022084587	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION						92 TELEPHONE
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 2	18/11/2022	659 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022031013	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2047 OTHER FISCAL SERVICES	103 PROMOTION OF SMALL SAVINGS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	02 DISTRICT ADMINISTRATION						30 OTHER
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 1	01/11/2022	10500 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022074996	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT ESTABLISHMENTS						09 REPAIR AND
		22 REVENUE AND REHABILITATI	NT V 163	18/11/2022	46750 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022074997	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS						13 OFFICE
		22 REVENUE AND REHABILITATI	NT V 164	18/11/2022	14001 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022074998	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,	01 DISTRICT ESTABLISHMENTS						13 OFFICE
		22 REVENUE AND REHABILITATI	NT V 165	18/11/2022	2000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022074999	01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS						

0000 00 NO DETAILED HEAD EXPENSES MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 166	18/11/2022	600 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022075000 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			
	093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 167	18/11/2022	3200 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	09 REPAIR AND
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	MIN MIN_DESC			
SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022075001 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 168	18/11/2022	2117 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022075002 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 169	18/11/2022	3523 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022075003 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 170	18/11/2022	13837 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF
VN112022075004 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 171	18/11/2022	883 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN112022075005 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 172	18/11/2022	4550 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022075006 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 173	18/11/2022	20000 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022075007 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 174	18/11/2022	23274 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF
VN112022075009 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES SANGRUR	22 REVENUE AND REHABILITATI NT V 176	22/11/2022	4000 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022075010 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES SANGRUR	22 REVENUE AND REHABILITATI NT V 177	22/11/2022	4920 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022075011 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
	093 DISTRICT ESTABLISHMENTS			
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 178	22/11/2022	26393 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF

VN112022075012	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 179	22/11/2022	500 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022075013	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 180	22/11/2022	250 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	13 OFFICE
VN112022074977	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 144	15/11/2022	707 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	92 TELEPHONE
VN112022074981	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 148	15/11/2022	433500 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074982	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 149	15/11/2022	354000 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074983	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 150	15/11/2022	358000 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074985	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 152	15/11/2022	148500 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074988	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 155	18/11/2022	130500 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022007769	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 80	02/11/2022	9339 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022007770	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,		05 HONORARIUM TO LAMBARDARS		22 REVENUE AND REHABILITATI NT V 81	02/11/2022	9193 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022007790	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES ADMINISTRATION, CHANDIGARH,		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 101	03/11/2022	147500 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	30 OTHER
VN112022007793	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 104	03/11/2022	1350 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022007794	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 105	03/11/2022	8390 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022007795	01/11/2022	N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT ESTABLISHMENTS					93

ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 106	03/11/2022	5200 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022007796 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 107	04/11/2022	18050 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,						
VN112022007807 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 118	04/11/2022	6440 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
BHAWANIGARH, BHAWANIGARH, SANGRUR						
ADMINISTRATION, CHANDIGARH,						
VN112022007808 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						28
PROFESSIONAL SERVICES	22	REVENUE	AND REHABILITATI	NT V 119	04/11/2022	30081 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
BHAWANIGARH, BHAWANIGARH, SANGRUR						
ADMINISTRATION, CHANDIGARH,						
VN112022007809 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						13
EXPENSES	22	REVENUE	AND REHABILITATI	NT V 120	04/11/2022	500 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
BHAWANIGARH, BHAWANIGARH, SANGRUR						
ADMINISTRATION, CHANDIGARH,						
VN112022007816 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						13
EXPENSES	22	REVENUE	AND REHABILITATI	NT V 127	07/11/2022	1590 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,						
VN112022007815 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 126	04/11/2022	87910 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022007818 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						13
EXPENSES	22	REVENUE	AND REHABILITATI	NT V 129	07/11/2022	900 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022007819 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						13
EXPENSES	22	REVENUE	AND REHABILITATI	NT V 130	07/11/2022	14200 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022007823 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	22	REVENUE	AND REHABILITATI	NT V 134	09/11/2022	8210 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, 1001 DIRECTOR, LAND RECORDS, PUNJAB,
BHAWANIGARH, BHAWANIGARH, SANGRUR						
CHANDIGARH, CHANDIGARH						
VN112022007753 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						30
CONTRACTUAL SERVICES	22	REVENUE	AND REHABILITATI	NT V 64	01/11/2022	282661 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022007767 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						13
EXPENSES	22	REVENUE	AND REHABILITATI	NT V 78	01/11/2022	4004 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,						
VN112022007768 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						10
OFFICE VEHICLES	22	REVENUE	AND REHABILITATI	NT V 79	01/11/2022	99499 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,						
VN112022007773 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD						13
EXPENSES	22	REVENUE	AND REHABILITATI	NT V 84	02/11/2022	3000 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022007774 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

				093 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 85	02/11/2022	52486 15595 SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	10 POL OF				
VN112022075014 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES SANGRUR	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 181	22/11/2022	2380 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE				
VN112022075015 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWANIGARH, BHAWANIGARH, SANGRUR ADMINISTRATION, CHANDIGARH,	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 182	22/11/2022	27257 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	10 POL OF				
VN112022075016 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES SANGRUR	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 183	22/11/2022	14000 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE				
VN112022075019 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 186	22/11/2022	5000 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE				
VN112022075020 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 187	22/11/2022	9300 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE				
VN112022075021 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 188	22/11/2022	3000 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE				
VN112022075022 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 189	22/11/2022	60160 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93				
VN112022075025 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 192	23/11/2022	21447 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER				
VN112022075027 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 194	23/11/2022	34640 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93				
VN112022075028 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 195	23/11/2022	6085 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE				
VN112022075030 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 197	23/11/2022	6500 15505 SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE				
VN112022075031 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 198	29/11/2022	17727 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE				
VN112022075033 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 200	29/11/2022	3670 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE				

VN112022075034 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 201 29/11/2022	10 POL OF 29183 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075041 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 208 29/11/2022	10 POL OF 71880 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075042 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 209 29/11/2022	10 POL OF 34991 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075043 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 210 29/11/2022	93 34430 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,		
VN112022075045 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 212 29/11/2022	09 REPAIR AND 3400 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075046 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 213 29/11/2022	13 OFFICE 59782 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075049 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 216 30/11/2022	10 POL OF 16806 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075050 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 217 30/11/2022	13 OFFICE 4830 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075054 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 221 30/11/2022	13 OFFICE 6167 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075051 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 218 30/11/2022	13 OFFICE 6726 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075052 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES SANGRUR, SANGRUR	22 REVENUE AND REHABILITATI NT V 219 30/11/2022	10 POL OF 35884 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022075053 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (CIVIL), SANGRUR,SANGRUR ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 220 30/11/2022	93 56760 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022075055 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 222 30/11/2022	93 169470 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,		
VN112022074973 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD		30 OTHER

CONTRACTUAL SERVICES SANGRUR			22 REVENUE AND REHABILITATI NT V 140			11/11/2022		163690 15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022074978 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
ELECTRICITY CHARGES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 145			15/11/2022		92775 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			93
VN112022074979 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
ELECTRICITY CHARGES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 146			15/11/2022		6080 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			93
VN112022074980 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
EXPENSES			22 REVENUE AND REHABILITATI NT V 147			15/11/2022		22500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13 OFFICE
VN112022074986 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
CONTRACTUAL SERVICES			22 REVENUE AND REHABILITATI NT V 153			16/11/2022		40000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			30 OTHER
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC						SO SOE_DESC		
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO					

VN112022074987 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
SANGRUR,SANGRUR			22 REVENUE AND REHABILITATI NT V 154			18/11/2022		940 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			92 TELEPHONE
VN112022074989 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
ELECTRICITY CHARGES MALERKOTLA,MALERKOTLA ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 156			18/11/2022		21350 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			93
VN112022074990 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 157			18/11/2022		1821 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			92 TELEPHONE
VN112022074991 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
ELECTRICITY CHARGES ADMINISTRATION,CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 158			18/11/2022		22700 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			93
VN112022074992 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
			22 REVENUE AND REHABILITATI NT V 159			18/11/2022		2614 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			92 TELEPHONE
VN112022074993 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
EXPENSES			22 REVENUE AND REHABILITATI NT V 160			18/11/2022		9018 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13 OFFICE
VN112022074994 01/11/2022 N DC01 F Fully vouched Contingent Bill			1500 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					
EXPENSES			22 REVENUE AND REHABILITATI NT V 161			18/11/2022		23078 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13 OFFICE

VN112022050948 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 56	18/11/2022	1888 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002821 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 37	01/11/2022	33557 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION
CIRCLE,SANGRUR, SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050950 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 58	18/11/2022	2000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050951 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 59	18/11/2022	350 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050952 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 60	18/11/2022	3550 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050955 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		21 PUBLIC WORKS	NT V 63	18/11/2022	95234 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050956 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		21 PUBLIC WORKS	NT V 64	18/11/2022	33427 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),
MALERKOTLA, SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050957 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 65	18/11/2022	3865 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050958 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 66	18/11/2022	2530 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050959 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 67	18/11/2022	600 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050960 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		21 PUBLIC WORKS	NT V 68	18/11/2022	2950 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2
PATIALA),SANGRUR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050970 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		21 PUBLIC WORKS	NT V 78	29/11/2022	10232 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050971 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		21 PUBLIC WORKS	NT V 79	29/11/2022	13550 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050972 01/11/2022 N DC01 F Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		21 PUBLIC WORKS	NT V 80	29/11/2022	22104 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR

									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022050973	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					92 TELEPHONE
					PATIALA),SANGRUR		21 PUBLIC WORKS	NT V 81	29/11/2022	2279 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050974	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					93
					ELECTRICITY CHARGES		21 PUBLIC WORKS	NT V 82	29/11/2022	72330 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050975	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					13 OFFICE
					EXPENSES		21 PUBLIC WORKS	NT V 83	29/11/2022	5650 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050976	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					10 POL OF
					OFFICE VEHICLES		21 PUBLIC WORKS	NT V 84	30/11/2022	20963 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050977	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					10 POL OF
					OFFICE VEHICLES		21 PUBLIC WORKS	NT V 85	30/11/2022	32817 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050978	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					10 POL OF
					OFFICE VEHICLES		21 PUBLIC WORKS	NT V 86	30/11/2022	30481 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050979	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					10 POL OF
					OFFICE VEHICLES		21 PUBLIC WORKS	NT V 87	30/11/2022	8474 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050980	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					10 POL OF
					OFFICE VEHICLES		21 PUBLIC WORKS	NT V 88	30/11/2022	10372 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022050949	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS		80 GENERAL	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
					0000 00 NO DETAILED HEAD					13 OFFICE
					EXPENSES		21 PUBLIC WORKS	NT V 57	18/11/2022	1500 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022086299	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					27 MINOR
					WORKS		10 GENERAL ADMINISTRATION	NT V 31	04/11/2022	7830 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN112022086298	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					27 MINOR
					WORKS		10 GENERAL ADMINISTRATION	NT V 30	04/11/2022	7692 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN112022086301	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					17
					HOSPITALITY AND ENTERTAINMENT		10 GENERAL ADMINISTRATION	NT V 33	07/11/2022	11788 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN112022086303	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES		
					0000 00 NO DETAILED HEAD					21 SUPPLIES
					AND MATERIALS		10 GENERAL ADMINISTRATION	NT V 35	18/11/2022	16857 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY
VN112022086304	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD	
								091 ATTACHED OFFICES		

WORKS	0000 00 NO DETAILED HEAD	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 36	18/11/2022	7128 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	27 MINOR
VN112022086305	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 37	18/11/2022	3500 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	92 TELEPHONE
VN112022086306	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 38	18/11/2022	5690 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086307	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 39	18/11/2022	47540 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086308	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 40	18/11/2022	30500 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086309	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 41	18/11/2022	49887 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086310	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 42	18/11/2022	2101 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086311	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 43	18/11/2022	24534 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086312	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 44	22/11/2022	404606 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	94 WATER
VN112022086313	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 45	22/11/2022	1087192 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	93
VN112022086314	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 46	22/11/2022	60644 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES
VN112022086315	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 47	22/11/2022	663 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	13 OFFICE
VN112022086316	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 48	22/11/2022	126588 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	10 POL OF
VN112022086317	01/11/2022 N DC01 F Fully vouched Contingent Bill	01 PUNJAB BHAWAN, NEW DELHI	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 49	22/11/2022	4685 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	21 SUPPLIES

VN112022086318	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 50	22/11/2022	188270 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086319	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 51	22/11/2022	87721 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086320	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 52	22/11/2022	22960 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086321	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 53	22/11/2022	43202 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086322	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 54	22/11/2022	24000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086323	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 55	22/11/2022	137372 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086324	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						10 GENERAL ADMINISTRATION	NT V 56	22/11/2022	13444 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	09 REPAIR AND
VN112022086326	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD EXPENSES						10 GENERAL ADMINISTRATION	NT V 58	22/11/2022	9900 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	13 OFFICE
VN112022086327	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD WORKS						10 GENERAL ADMINISTRATION	NT V 59	22/11/2022	12200 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	27 MINOR
VN112022086328	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD EXPENSES						10 GENERAL ADMINISTRATION	NT V 60	22/11/2022	23297 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	13 OFFICE
VN112022086329	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD						10 GENERAL ADMINISTRATION	NT V 61	22/11/2022	36784 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	92 TELEPHONE
VN112022086330	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD AND MATERIALS						10 GENERAL ADMINISTRATION	NT V 62	22/11/2022	39638 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	21 SUPPLIES
VN112022086331	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD WORKS						10 GENERAL ADMINISTRATION	NT V 63	22/11/2022	17288 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	27 MINOR
VN112022086332	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES			
0000 00 NO DETAILED HEAD EXPENSES						10 GENERAL ADMINISTRATION	NT V 64	22/11/2022	58100 16001 DUMMY, DUMMY, DUMMY	13 OFFICE

9901 DUMMY, DUMMY, DUMMY									
VN112022086333	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 65	22/11/2022
									297575 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									27 MINOR
WORKS									
VN112022086334	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 66	22/11/2022
									149138 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									27 MINOR
WORKS									
VN112022086335	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 67	22/11/2022
									282258 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									27 MINOR
WORKS									
VN112022086273	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 5	01/11/2022
									3920 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									92 TELEPHON
VN112022086286	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 18	01/11/2022
									893490 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									28
PROFESSIONAL SERVICES									
VN112022086288	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 20	01/11/2022
									31386 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									13 OFFICE
EXPENSES									
VN112022086290	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 22	04/11/2022
									2405 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									10 POL OF
OFFICE VEHICLES									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
BDGT	DT	DTL_HEAD_DESC							
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN112022086291	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 23	04/11/2022
									1443 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									10 POL OF
OFFICE VEHICLES									
VN112022086292	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 24	04/11/2022
									11599 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									09 REPAIR A
MAINTENANCE OF STAFF CARS									
VN112022086293	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 25	04/11/2022
									1093450 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									13 OFFICE
EXPENSES									
VN112022086295	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
					01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES	
0000	00	NO DETAILED HEAD							
						10	GENERAL ADMINISTRATION	NT V 27	04/11/2022
									118956 16001 DUMMY, DUMMY, DUMMY
									9901 DUMMY, DUMMY, DUMMY
									17
HOSPITALITY AND ENTERTAINMENT									

VN112022086296	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES							
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT V 28	04/11/2022	306000	16001 DUMMY,DUMMY,DUMMY		13	OFFICE
EXPENSES										9901 DUMMY,DUMMY,DUMMY				
VN112022086297	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES							
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT V 29	04/11/2022	5713	16001 DUMMY,DUMMY,DUMMY		13	OFFICE
EXPENSES										9901 DUMMY,DUMMY,DUMMY				
VN112022086300	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES					00	NO SUB MAJOR HEAD	
					01 PUNJAB BHAWAN, NEW DELHI		091 ATTACHED OFFICES							
0000	00	NO DETAILED HEAD					10 GENERAL ADMINISTRATION	NT V 32	07/11/2022	89860	16001 DUMMY,DUMMY,DUMMY		13	OFFICE
EXPENSES										9901 DUMMY,DUMMY,DUMMY				
VN112022084589	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047 OTHER FISCAL SERVICES					00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000	00	NO DETAILED HEAD					08 FINANCE	NT V 3	23/11/2022	610	18117 DISTT. SAVING OFFICER,MOGA,MOGA		93	
ELECTRICITY CHARGES										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,														
VN112022084588	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047 OTHER FISCAL SERVICES					00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000	00	NO DETAILED HEAD					08 FINANCE	NT V 2	18/11/2022	483	18117 DISTT. SAVING OFFICER,MOGA,MOGA		92	TELEPHONE
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,														
VN112022031014	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047 OTHER FISCAL SERVICES					00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000	00	NO DETAILED HEAD					08 FINANCE	NT V 1	01/11/2022	700	18117 DISTT. SAVING OFFICER,MOGA,MOGA		13	OFFICE
EXPENSES										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,														
VN112022084590	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047 OTHER FISCAL SERVICES					00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000	00	NO DETAILED HEAD					08 FINANCE	NT V 4	23/11/2022	2200	18117 DISTT. SAVING OFFICER,MOGA,MOGA		13	OFFICE
EXPENSES										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,														
VN112022084591	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2047 OTHER FISCAL SERVICES					00	NO SUB MAJOR HEAD	
					02 DISTRICT ADMINISTRATION		103 PROMOTION OF SMALL SAVINGS							
0000	00	NO DETAILED HEAD					08 FINANCE	NT V 5	29/11/2022	2510	18117 DISTT. SAVING OFFICER,MOGA,MOGA		13	OFFICE
EXPENSES										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,														
VN112022053834	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD					22 REVENUE AND REHABILITATI	NT V 67	14/11/2022	66250	18108 TEHSILDAR,NIHALSINGHWALA,MOGA		30	OTHER
CONTRACTUAL SERVICES										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022053837	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD					22 REVENUE AND REHABILITATI	NT V 70	18/11/2022	8332	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		92	TELEPHONE
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022053839	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD					22 REVENUE AND REHABILITATI	NT V 72	18/11/2022	7960	18106 TEHSILDAR,MOGA,MOGA		93	
ELECTRICITY CHARGES										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022053842	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD					22 REVENUE AND REHABILITATI	NT V 75	22/11/2022	231348	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		93	
ELECTRICITY CHARGES										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION,CHANDIGARH,														
VN112022053844	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD					22 REVENUE AND REHABILITATI	NT V 77	22/11/2022	5540	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		13	OFFICE
EXPENSES										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN112022053848	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION					00	NO SUB MAJOR HEAD	
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							
0000	00	NO DETAILED HEAD					22 REVENUE AND REHABILITATI	NT V 81	23/11/2022	8195	18106 TEHSILDAR,MOGA,MOGA		13	OFFICE
EXPENSES										1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			

VN112022053849 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 82	23/11/2022	6000 18106 TEHSILDAR,MOGA,MOGA	13 OFFICE	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053850 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 83	23/11/2022	83910 18106 TEHSILDAR,MOGA,MOGA	93	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053851 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 84	29/11/2022	25520 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	93	
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022000149 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 10	01/11/2022	18064 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	13 OFFICE	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022053832 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 65	11/11/2022	303750 18106 TEHSILDAR,MOGA,MOGA	30 OTHER	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053828 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 61	11/11/2022	247702 18106 TEHSILDAR,MOGA,MOGA	30 OTHER	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053838 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 71	18/11/2022	1354500 18106 TEHSILDAR,MOGA,MOGA	50 OTHER	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053831 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 64	11/11/2022	272952 18106 TEHSILDAR,MOGA,MOGA	50 OTHER	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053829 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 62	11/11/2022	243000 18106 TEHSILDAR,MOGA,MOGA	50 OTHER	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022053830 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 63	11/11/2022	297000 18106 TEHSILDAR,MOGA,MOGA	50 OTHER	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022084744 01/11/2022 N DC01 F Fully vouched Contingent Bill	1800 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD	
06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	800 OTHER EXPENDITURE				
0000 02 AT DISTRICT LEVEL CHARGES	10 GENERAL ADMINISTRATION NT V 5	22/11/2022	4300 18188 DEPUTY COMMISSIONER,MOGA,MOGA	50 OTHER	
ADMINISTRATION,CHANDIGARH,			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022038024 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	08 FINANCE NT V 3	02/11/2022	10810 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING	93	
OFFICER,MUKTSAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022038023 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS				
0000 00 NO DETAILED HEAD	08 FINANCE NT V 2	02/11/2022	656 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR	92 TELEPHONE	
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022038022 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2047 OTHER FISCAL SERVICES			00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION	103 PROMOTION OF SMALL SAVINGS				

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 1	02/11/2022	10500 19083 DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER
VN112022038025 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 4	03/11/2022	700 19083 DISTRICT. SAVING OFFICER, DISTRICT. SAVING OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022056551 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI	NT V 47	04/11/2022	759 19010 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022056530 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 26	02/11/2022	740 19012 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022056539 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 35	02/11/2022	141912 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,					
VN112022056540 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 36	02/11/2022	19550 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022056542 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 38	02/11/2022	6758 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF
VN112022056543 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 39	02/11/2022	9163 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022056544 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI	NT V 40	03/11/2022	46815 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE
VN112022056548 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 44	04/11/2022	35970 19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
ADMINISTRATION, CHANDIGARH,					
VN112022056549 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI	NT V 45	04/11/2022	101250 19010 TEHSILDAR, MUKATSAR, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN112022081581 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 79	23/11/2022	2240 19012 TEHSILDAR, MALOUT, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022081582 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 80	29/11/2022	15813 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	10 POL OF
VN112022081565 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI	NT V 63	18/11/2022	4365 19009 SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	09 REPAIR AND

VN112022081569	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES		22	REVENUE AND REHABILITATI	NT V 67	21/11/2022	63750	19012	TEHSILDAR, MALOUT, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30	OTHER
VN112022081571	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 69	22/11/2022	8000	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13	OFFICE
VN112022081572	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 70	22/11/2022	3136	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13	OFFICE
VN112022081573	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		22	REVENUE AND REHABILITATI	NT V 71	22/11/2022	85860	19010	TEHSILDAR, MUKATSAR, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	93	
VN112022081574	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI	NT V 72	22/11/2022	7246	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92	TELEPHONE
VN112022081575	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 73	22/11/2022	97850	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13	OFFICE
VN112022081576	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 74	22/11/2022	2870	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13	OFFICE
VN112022081577	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 75	22/11/2022	27510	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13	OFFICE
VN112022081578	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 76	22/11/2022	500	19010	TEHSILDAR, MUKATSAR, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13	OFFICE
VN112022081579	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 77	23/11/2022	8323	19008	SUB DIVISIONAL MAGISTRATE, GIDDERBAHA, MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13	OFFICE
VN112022081580	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI	NT V 78	23/11/2022	18144	19012	TEHSILDAR, MALOUT, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	13	OFFICE
VN112022081570	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 68	22/11/2022	15000	19012	TEHSILDAR, MALOUT, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER
VN112022081563	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 61	11/11/2022	565000	19010	TEHSILDAR, MUKATSAR, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER
VN112022081562	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI	NT V 60	11/11/2022	4500	19012	TEHSILDAR, MALOUT, MUKATSAR	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER

VN112022081559	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD	05	HONORARIUM TO LAMBARDARS												
CHARGES						22	REVENUE	AND REHABILITATI	NT V 57	11/11/2022	296600	19012 TEHSILDAR, MALOUT, MUKATSAR	50	OTHER		
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022081560	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD				
0000	99	NO DETAILED HEAD	05	HONORARIUM TO LAMBARDARS												
CHARGES						22	REVENUE	AND REHABILITATI	NT V 58	11/11/2022	324000	19012 TEHSILDAR, MALOUT, MUKATSAR	50	OTHER		
												1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022081546	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 68	29/11/2022	4200	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	09	REPAIR AND		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081547	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 69	29/11/2022	6900	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	09	REPAIR AND		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081548	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 70	29/11/2022	4300	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	09	REPAIR AND		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081549	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 71	29/11/2022	4400	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	09	REPAIR AND		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081550	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 72	29/11/2022	4500	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	09	REPAIR AND		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081551	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS		NT V 73	29/11/2022	4200	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	09	REPAIR AND		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081552	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 74	29/11/2022	24118	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	10	POL OF		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081553	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 75	29/11/2022	24697	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	10	POL OF		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
												CCO_	CCO			
VN112022081554	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO DETAILED HEAD	01	DIRECTION												
OFFICE VEHICLES						21	PUBLIC WORKS		NT V 76	29/11/2022	13894	19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB,	10	POL OF		
MUKATSAR, MUKATSAR												3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022081555	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS			80	GENERAL				

					001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 77	29/11/2022	4300 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND			
VN112022081556 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 78	29/11/2022	7480 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND			
VN112022081557 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 79	29/11/2022	49020 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND			
VN112022037976 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	01 DIRECTION	21 PUBLIC WORKS	NT V 20	07/11/2022	900 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE			
VN112022037977 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH,	01 DIRECTION	21 PUBLIC WORKS	NT V 21	07/11/2022	5296 19302 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF			
VN112022081558 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 80	29/11/2022	1012 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	92 TELEPHONE			
VN112022081504 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 26	22/11/2022	9617 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081505 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 27	22/11/2022	6224 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081506 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 28	22/11/2022	12586 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081507 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 29	22/11/2022	9982 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081508 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 30	22/11/2022	24117 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081509 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 31	22/11/2022	25875 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081510 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 32	22/11/2022	20837 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			
VN112022081511 01/11/2022 N DC01 F Fully vouched Contingent Bill		1900 2059 PUBLIC WORKS			001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR, MUKATSAR	01 DIRECTION	21 PUBLIC WORKS	NT V 33	22/11/2022	25081 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF			

VN112022081512	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 34	22/11/2022	17847 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081515	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,	01 DIRECTION		21 PUBLIC WORKS	NT V 37	23/11/2022	3784 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022081519	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R,GIDDERBAHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 DIRECTION		21 PUBLIC WORKS	NT V 41	23/11/2022	3260 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD 2101 PRINCIPAL SECRETARY, GOVERNANCE	93
VN112022081520	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R,GIDDERBAHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 DIRECTION		21 PUBLIC WORKS	NT V 42	23/11/2022	32130 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD 2101 PRINCIPAL SECRETARY, GOVERNANCE	93
VN112022081521	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES B&R,GIDDERBAHA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 DIRECTION		21 PUBLIC WORKS	NT V 43	23/11/2022	2610 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD 2101 PRINCIPAL SECRETARY, GOVERNANCE	93
VN112022081522	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 DIRECTION		21 PUBLIC WORKS	NT V 44	23/11/2022	825 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
VN112022081529	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 51	23/11/2022	8060 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93
VN112022081530	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 52	29/11/2022	3535 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022081531	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 53	29/11/2022	25080 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081532	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 54	29/11/2022	24116 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF
VN112022081533	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 55	29/11/2022	14080 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND
VN112022081534	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 56	29/11/2022	1414 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN112022081535	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES MUKATSAR,MUKATSAR	01 DIRECTION		21 PUBLIC WORKS	NT V 57	29/11/2022	5650 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE
VN112022081536	01/11/2022 N DC01 F Fully vouched Contingent Bill	1900	2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION						13 OFFICE

EXPENSES MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 58	29/11/2022	3850 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081537 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 59	29/11/2022	3680 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081538 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 60	29/11/2022	3192 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081539 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 61	29/11/2022	2100 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081540 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 62	29/11/2022	1900 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081541 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 63	29/11/2022	3200 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081542 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 64	29/11/2022	2500 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081543 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 65	29/11/2022	13200 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081544 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 66	29/11/2022	3350 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022081545 01/11/2022 N DC01 F Fully vouched Contingent Bill	1900 2059 PUBLIC WORKS			80 GENERAL
01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS MUKATSAR, MUKATSAR	21 PUBLIC WORKS	NT V 67	29/11/2022	4400 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022000245 01/11/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE		
0000 99 NO DETAILED HEAD				50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 46	03/11/2022	612000 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022053882 01/11/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 88	30/11/2022	61799 20053 AC (6), DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION, CHANDIGARH,				
VN112022053881 01/11/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD				92 TELEPHONE
	22 REVENUE AND REHABILITATI	NT V 87	29/11/2022	1778 20057 SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053880 01/11/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000 00 NO DETAILED HEAD				92 TELEPHONE
	22 REVENUE AND REHABILITATI	NT V 86	29/11/2022	2389 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN112022053879 01/11/2022 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD

[illegible]

VN112022053856	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT ESTABLISHMENTS			22 REVENUE	AND REHABILITATI	NT V 62	18/11/2022	4400 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAH, NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	09 REPAIR AND
VN112022000207	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 DISTRICT ESTABLISHMENTS			22 REVENUE	AND REHABILITATI	NT V 8	01/11/2022	66250 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN112022000206	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 DISTRICT ESTABLISHMENTS			22 REVENUE	AND REHABILITATI	NT V 7	01/11/2022	65000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN112022000255	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 DISTRICT ESTABLISHMENTS			22 REVENUE	AND REHABILITATI	NT V 56	04/11/2022	285000 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	30 OTHER
VN112022050988	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAWAN SHAHAH, NAWANSHAHAH					01 DIRECTION			21 PUBLIC WORKS		NT V 12	18/11/2022	15220 20052 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93
VN112022050994	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS SHAHAR, NAWANSHAHAH					01 DIRECTION			21 PUBLIC WORKS		NT V 18	29/11/2022	4220 20052 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	09 REPAIR AND
VN112022050993	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD OFFICE VEHICLES SHAHAR, NAWANSHAHAH					01 DIRECTION			21 PUBLIC WORKS		NT V 17	23/11/2022	6942 20052 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF
VN112022084739	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2075	MISCELLANEOUS GENERAL SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
0000 02 AT DISTRICT LEVEL CHARGES DEPARTMENT,					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY			10 GENERAL ADMINISTRATION		NT V 1	18/11/2022	50936 20175 G.A. TO DEPUTY COMMISSIONER, NAWANSAHAH, NAWANSAHAH 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE	50 OTHER
VN112022031016	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PUNJAB, CHANDIGARH,					02 DISTRICT ADMINISTRATION			08 FINANCE		NT V 1	01/11/2022	10500 21244 DISTRICT SAVING OFFICER, DISTRICT SAVING OFFICER, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	30 OTHER
VN112022031018	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB, CHANDIGARH,					02 DISTRICT ADMINISTRATION			08 FINANCE		NT V 3	04/11/2022	2503 21244 DISTRICT SAVING OFFICER, DISTRICT SAVING OFFICER, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022073873	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,					26 DIRECTORATE GOVERNANCE REFORMS			33 GOVERNANCE REFORMS		NT V 12	22/11/2022	3500 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	09 REPAIR AND
VN112022003211	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					44 STATE DATA CENTRE			33 GOVERNANCE REFORMS		NT V 7	04/11/2022	1085590 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE 2101 PRINCIPAL SECRETARY, GOVERNANCE	93
VN112022073876	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2052	SECRETARIAT - GENERAL SERVICES	092	OTHER OFFICES	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,					26 DIRECTORATE GOVERNANCE REFORMS			33 GOVERNANCE REFORMS		NT V 15	29/11/2022	45265 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							

BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
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2100 2052 SECRETARIAT - GENERAL SERVICES	092 OTHER OFFICES	00 NO SUB MAJOR HEAD		
26 DIRECTORATE GOVERNANCE REFORMS				
0000 99 NO DETAILED HEAD				93
ELECTRICITY CHARGES	33 GOVERNANCE REFORMS	NT V 8	04/11/2022	542795 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE
REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI	NT V 63	15/11/2022	235976 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI	NT V 64	15/11/2022	39328 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI	NT V 66	18/11/2022	14688 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 67	18/11/2022	14788 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 87	29/11/2022	27818 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI	NT V 85	29/11/2022	29618 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	22 REVENUE AND REHABILITATI	NT V 81	22/11/2022	14210 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 78	22/11/2022	12430 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 76	22/11/2022	404963 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
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2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	22 REVENUE AND REHABILITATI	NT V 74	22/11/2022	14962 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
<div></div>				
2100 2053 DISTRICT ADMINISTRATION	093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS				
0000 00 NO DETAILED HEAD				92 TELEPHONE
	22 REVENUE AND REHABILITATI	NT V 73	21/11/2022	2615 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022049387	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 72	18/11/2022	48989	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022049386	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 71	18/11/2022	45140	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022049383	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								92	TELEPHONE
0000	00	NO DETAILED HEAD					22	REVENUE AND REHABILITATI NT V 68	18/11/2022	943	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022049385	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 70	18/11/2022	15746	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022049380	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD		
					05 HONORARIUM TO LAMBARDARS								50	OTHER
0000	99	NO DETAILED HEAD			CHARGES		22	REVENUE AND REHABILITATI NT V 65	15/11/2022	1417500	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022049384	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 69	18/11/2022	39460	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027162	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								28	
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES		22	REVENUE AND REHABILITATI NT V 7	01/11/2022	340134	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027210	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI NT V 55	07/11/2022	4260	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027209	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 54	07/11/2022	10495	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027208	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 53	07/11/2022	19766	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027207	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 52	07/11/2022	8743	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027199	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 44	04/11/2022	19337	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027198	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								10	POL OF
0000	00	NO DETAILED HEAD			OFFICE VEHICLES		22	REVENUE AND REHABILITATI NT V 43	04/11/2022	47337	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		
											1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027197	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD		
					01 DISTRICT ESTABLISHMENTS								13	OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		22	REVENUE AND REHABILITATI NT V 42	04/11/2022	41198	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI		

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027186	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI NT V 31	03/11/2022	629 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
									92 TELEPHONE
VN112022027163	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI NT V 8	01/11/2022	13708 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
					PROFESSIONAL SERVICES				28
VN112022049401	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
0000	00	NO	DETAILED	HEAD			22 REVENUE AND REHABILITATI NT V 86	29/11/2022	11610 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
					MAINTENANCE OF STAFF CARS				09 REPAIR AND
VN112022002895	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 41	07/11/2022
					EXPENSES				8938 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002896	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 42	07/11/2022
					EXPENSES				2000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002897	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 43	07/11/2022
					EXPENSES				5758 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002898	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 44	07/11/2022
					EXPENSES				4200 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002899	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 45	07/11/2022
					EXPENSES				3970 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002900	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 46	07/11/2022
					EXPENSES				14025 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002901	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 47	07/11/2022
					EXPENSES				2560 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002902	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 48	07/11/2022
					EXPENSES				900 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002903	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 49	07/11/2022
					EXPENSES				12036 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002904	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD			21 PUBLIC WORKS	NT V 50	07/11/2022
					EXPENSES				3087 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002889	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS		80 GENERAL
							001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 35	07/11/2022	22750 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,MOHALI
VN112022002890 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 36	07/11/2022	8257 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,MOHALI
VN112022002891 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 37	07/11/2022	16576 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE PWD B&R,MOHALI
VN112022002892 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 38	07/11/2022	16050 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE PWD B&R,MOHALI
VN112022002893 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 39	07/11/2022	5925 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE PWD B&R,MOHALI
VN112022002894 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 40	07/11/2022	3940 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE PWD B&R,MOHALI
VN112022050999 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION	21 PUBLIC WORKS	NT V 66	18/11/2022	6900 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND PWD B&R,MOHALI
VN112022051000 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	01 DIRECTION	21 PUBLIC WORKS	NT V 67	18/11/2022	25261 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,
VN112022051001 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES ,MOHALI,MOHALI	01 DIRECTION	21 PUBLIC WORKS	NT V 68	18/11/2022	11988 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R
VN112022051002 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 69	18/11/2022	22575 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,MOHALI
VN112022051003 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 70	18/11/2022	23234 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,MOHALI
VN112022051004 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	21 PUBLIC WORKS	NT V 71	18/11/2022	22974 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,MOHALI
VN112022051005 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	01 DIRECTION	21 PUBLIC WORKS	NT V 72	18/11/2022	3622 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF PWD B&R,
VN112022051012 01/11/2022 N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	21 PUBLIC WORKS	NT V 79	23/11/2022	4985 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE PWD B&R,MOHALI

VN112022051009	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 76	23/11/2022	1835	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051010	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 77	23/11/2022	2450	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051011	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 78	23/11/2022	15150	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051013	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 80	23/11/2022	7499	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051016	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						21	PUBLIC WORKS	NT V 83	29/11/2022	25210	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1,	PWD B&R,
MOHALI,MOHALI										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051017	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										09 REPAIR AND
MAINTENANCE OF STAFF CARS						21	PUBLIC WORKS	NT V 84	29/11/2022	4250	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1,	PWD B&R, MOHALI,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051018	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						21	PUBLIC WORKS	NT V 85	29/11/2022	134230	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051019	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 86	29/11/2022	17840	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051020	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 87	29/11/2022	16400	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051021	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 88	29/11/2022	14000	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051022	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						21	PUBLIC WORKS	NT V 89	29/11/2022	11180	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022051024	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	001 DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION							
0000	00	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES						21	PUBLIC WORKS	NT V 91	29/11/2022	25264	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1,	PWD B&R,
MOHALI,MOHALI										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022084713	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2075	MISCELLANEOUS GENERAL SERVICES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY							
0000	02	AT DISTRICT LEVEL										50 OTHER
CHARGES						10	GENERAL ADMINISTRATION	NT V 19	23/11/2022	400000	21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI	
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022084604	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2029	LAND REVENUE	103 LAND RECORDS	00	NO SUB MAJOR HEAD	
					02 DISTRICT ESTABLISHMENT							
0000	00	NO DETAILED HEAD										34
SCHOLARSHIPS STIPENDS						22	REVENUE AND REHABILITATI	NT V 16	29/11/2022	30000	22068 TEHSILDAR,TEHSILDAR,PATTI	

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027226	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							30 OTHER
CONTRACTUAL SERVICES						22	REVENUE	AND REHABILITATI NT V 12	01/11/2022
						55000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN112022027285	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							28
PROFESSIONAL SERVICES						22	REVENUE	AND REHABILITATI NT V 71	10/11/2022
						77147	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
					SU SUB_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC							S0 SOE_DESC
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022027280	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							30 OTHER
CONTRACTUAL SERVICES						22	REVENUE	AND REHABILITATI NT V 66	10/11/2022
						180000	22107	TEHSILDAR,PATTI,PATTI	
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN112022027270	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							10 POL OF
OFFICE VEHICLES						22	REVENUE	AND REHABILITATI NT V 56	04/11/2022
						26684	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027269	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							13 OFFICE
EXPENSES						22	REVENUE	AND REHABILITATI NT V 55	04/11/2022
						45769	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022027223	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							30 OTHER
CONTRACTUAL SERVICES						22	REVENUE	AND REHABILITATI NT V 9	01/11/2022
						50000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN112022062037	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							13 OFFICE
EXPENSES						22	REVENUE	AND REHABILITATI NT V 86	29/11/2022
						19733	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022062036	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							92 TELEPHONE
						22	REVENUE	AND REHABILITATI NT V 85	29/11/2022
						12109	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022062035	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							09 REPAIR AND
MAINTENANCE OF STAFF CARS						22	REVENUE	AND REHABILITATI NT V 84	29/11/2022
						7850	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022062034	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							13 OFFICE
EXPENSES						22	REVENUE	AND REHABILITATI NT V 83	29/11/2022
						42136	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN112022062033	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				
0000	00	NO DETAILED HEAD							93
ELECTRICITY CHARGES						22	REVENUE	AND REHABILITATI NT V 82	29/11/2022
						300000	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	
ADMINISTRATION,CHANDIGARH,						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL		

VN112022062029	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS								93				
ELECTRICITY CHARGES								22	REVENUE	AND REHABILITATI	NT V 78	23/11/2022	5930	22104	SDM,PATTI,PATTI		
ADMINISTRATION,CHANDIGARH,															1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062028	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											93	
ELECTRICITY CHARGES								22	REVENUE	AND REHABILITATI	NT V 77	23/11/2022	24100	22104	SDM,PATTI,PATTI		
ADMINISTRATION,CHANDIGARH,															1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062027	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											10	POL OF
OFFICE VEHICLES								22	REVENUE	AND REHABILITATI	NT V 76	23/11/2022	24271	22104	SDM,PATTI,PATTI		
															1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN11202207227	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											28	
PROFESSIONAL SERVICES								22	REVENUE	AND REHABILITATI	NT V 13	01/11/2022	61217	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN		
ADMINISTRATION,CHANDIGARH,															1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN11202207225	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											30	OTHER
CONTRACTUAL SERVICES								22	REVENUE	AND REHABILITATI	NT V 11	01/11/2022	50000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN11202207224	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											30	OTHER
CONTRACTUAL SERVICES								22	REVENUE	AND REHABILITATI	NT V 10	01/11/2022	50000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022062024	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS											50	OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 73	11/11/2022	450000	22107	TEHSILDAR,PATTI,PATTI		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN11202207218	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS											50	OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 4	01/11/2022	345000	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN11202207217	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS											50	OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 3	01/11/2022	375000	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN11202207216	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS											50	OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 2	01/11/2022	375000	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN11202207215	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD					
0000	99	NO DETAILED HEAD			05 HONORARIUM TO LAMBARDARS											50	OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 1	01/11/2022	375000	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB		
															6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022031020	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES	103	PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			02 DISTRICT ADMINISTRATION											30	OTHER
CONTRACTUAL SERVICES								08	FINANCE		NT V 1	01/11/2022	10500	23169	SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING		
OFFICER,BARNALA															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,																	
VN112022054410	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											93	
ELECTRICITY CHARGES								22	REVENUE	AND REHABILITATI	NT V 52	17/11/2022	11920	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY		
COMMISSIONER,,BARNALA															1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION,CHANDIGARH,																	
VN112022000304	01/11/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	093	DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD					
0000	00	NO DETAILED HEAD			01 DISTRICT ESTABLISHMENTS											13	OFFICE
EXPENSES								22	REVENUE	AND REHABILITATI	NT V 41	03/11/2022	2000	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA		
															1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

VN112022000306 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 43 03/11/2022	100676 23011 TEHSILDAR, TEHSILDAR, BARNALA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
		28
VN112022054411 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, , BARNALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 53 17/11/2022	214044 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
		93
VN112022054423 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 65 29/11/2022	11915 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
		13 OFFICE
VN112022000296 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 49 07/11/2022	9281 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
		10 POL OF
VN112022000295 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 48 07/11/2022	65122 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
		28
VN112022000292 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 35 02/11/2022	24721 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
		10 POL OF
VN112022000291 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 34 02/11/2022	4684 23053 SUB DIVISIONAL MAGISTRATE, BARNALA, BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
		10 POL OF
VN112022000290 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 33 02/11/2022	26058 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER, , BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
		92 TELEPHONE
VN112022000287 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 30 02/11/2022	70993 23119 TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
		28
VN112022000286 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 29 02/11/2022	94160 23119 TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
		93
VN112022000285 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 28 02/11/2022	10600 23119 TEHSILDAR, TEHSILDAR, TAPA, BARNALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
		13 OFFICE
VN112022000279 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD EXPENSES	22 REVENUE AND REHABILITATI NT V 22 02/11/2022	9000 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY COMMISSIONER, , BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
		13 OFFICE
VN112022000267 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES COMMISSIONER, , BARNALA ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 10 01/11/2022	318574 23118 ASSISTANT COMMISSIONER, A.C. FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
		28
VN112022054424 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,,BARNALA ADMINISTRATION,CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 66	29/11/2022	151160 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	93
VN112022054422 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 64	29/11/2022	294000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022054421 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 63	29/11/2022	282000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022054420 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 62	29/11/2022	273000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022054419 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 61	29/11/2022	261000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022054418 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	22 REVENUE AND REHABILITATI NT V 60	24/11/2022	202500 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER
VN112022054415 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 57	22/11/2022	53709 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022054414 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 56	18/11/2022	61210 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN112022054413 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 55	18/11/2022	52911 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF
VN112022054412 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 54	18/11/2022	9951 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE
VN112022054425 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 67	30/11/2022	60781 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022000307 01/11/2022 N DC01 F Fully vouched Contingent Bill	2300 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT V 44	04/11/2022	45696 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022054441 01/11/2022 N DC01 H Detailed Contingent Bill	0400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY	101 LEGISLATIVE ASSEMBLY			
0000 00 NO DETAILED HEAD CHARGES	26 STATE LEGISLATURE	NT V 1	03/11/2022	800000 04927 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022027091 01/11/2022 N DC01 H Detailed Contingent Bill	0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS	093 DISTRICT ESTABLISHMENTS			
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	22 REVENUE AND REHABILITATI NT V 128	07/11/2022	1800000 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	17
ADMINISTRATION,CHANDIGARH,				

0600	4059	CAPITAL OUTLAY ON PUBLIC WORKS							01 OFFICE BUILDINGS
051 CONSTRUCTION									
08 ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES									
0000 99 NO DETAILED HEAD CHARGES	22	REVENUE AND REHABILITATI	NT V 14	18/11/2022	159236000	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	50	OTHER
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
0600	4059	CAPITAL OUTLAY ON PUBLIC WORKS							01 OFFICE BUILDINGS
051 CONSTRUCTION									
08 ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES									
0000 99 NO DETAILED HEAD CHARGES	22	REVENUE AND REHABILITATI	NT V 15	29/11/2022	37000000	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR	50	OTHER
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
0600	4059	CAPITAL OUTLAY ON PUBLIC WORKS							01 OFFICE BUILDINGS
051 CONSTRUCTION									
08 ASSISTANCE TO BAR ASSOCIATIONS OF DISTRICT AND SUB DIVISION LEVEL FOR CONSTRUCTION OF BAR ROOMS, ADVOCATE CHAMBERS AND BAR LIBRARIES									
0000 99 NO DETAILED HEAD CHARGES	22	REVENUE AND REHABILITATI	NT V 13	18/11/2022	14565000	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R	50	OTHER
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
0600	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATI	NT V 141	14/11/2022	200000	15754	A.C.(G) FOR D.C.,SANGRUR, SANGRUR	17	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
0600	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
093 DISTRICT ESTABLISHMENTS									
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	22	REVENUE AND REHABILITATI	NT V 71	23/11/2022	20200000	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	17	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
0300	2052	SECRETARIAT - GENERAL SERVICES							00 NO SUB MAJOR HEAD
092 OTHER OFFICES									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) TECHNOLOGY, PUNJAB, CHANDIGARH, CHANDIGARH ADMINISTRATION,CHANDIGARH,	33	GOVERNANCE REFORMS	NT V 456	30/11/2022	14000000	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION	36	
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
0300	2075	MISCELLANEOUS GENERAL SERVICES							00 NO SUB MAJOR HEAD
190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS									
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,	08	FINANCE	NT V 42	29/11/2022	250000000	03390	DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT,	36	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 121	03/11/2022	102163973	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 151	10/11/2022	9193	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 210	23/11/2022	123715	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	01	SALARIES
POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 94	03/11/2022	397440	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 20	01/11/2022	52440	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	01	SALARIES
POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 2	01/11/2022	58400	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
0100	2055	POLICE							00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL									
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 19	01/11/2022	30990	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	01	SALARIES
POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

VN112022036255 01/11/2022 N DC02 A Pay and Allowances Vouchers					0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD				01 SALARIES				
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS													
POLICE, RURAL,AMRITSAR						12 HOME AFFAIRS		NT V 22	01/11/2022	134720	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022036261 01/11/2022 N DC02 A Pay and Allowances Vouchers					0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD				01 SALARIES				
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS													
POLICE, RURAL,AMRITSAR						12 HOME AFFAIRS		NT V 28	01/11/2022	30660	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022036262 01/11/2022 N DC02 A Pay and Allowances Vouchers					0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD				01 SALARIES				
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS													
						12 HOME AFFAIRS		NT V 29	01/11/2022	161326	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022036277 01/11/2022 N DC02 A Pay and Allowances Vouchers					0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD				01 SALARIES				
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS													
						12 HOME AFFAIRS		NT V 44	01/11/2022	29200	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022036329 01/11/2022 N DC02 A Pay and Allowances Vouchers					0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD				01 SALARIES				
0000 00 NO DETAILED HEAD					01 POLICE HOSPITALS													
						12 HOME AFFAIRS		NT V 96	03/11/2022	59022	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		12 HOME AFFAIRS	NT V 60	01/11/2022	193280 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036294 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 61	01/11/2022	184070 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022078956 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 155	11/11/2022	26184 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036385 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 152	10/11/2022	84382 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036387 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 154	10/11/2022	25771 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036279 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 46	01/11/2022	1204040 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036280 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 47	01/11/2022	25260912 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036281 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 48	01/11/2022	602808 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036289 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 56	01/11/2022	8438820 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036239 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 6	01/11/2022	11054978 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036240 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 7	01/11/2022	1208886 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036242 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 9	01/11/2022	876274 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036245 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 12	01/11/2022	1122780 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036249 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	104 SPECIAL POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 16	01/11/2022	22756897 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022036254	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 21	01/11/2022	119896	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036257	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 24	01/11/2022	366760	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036265	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 32	01/11/2022	173040	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036266	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 33	01/11/2022	417900	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036267	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 34	01/11/2022	14348904	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036268	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 35	01/11/2022	16829235	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036269	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 36	01/11/2022	16851131	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036248	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 15	01/11/2022	119008	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036251	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 18	01/11/2022	2042469	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079028	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
				12	HOME AFFAIRS	NT V 227	23/11/2022	23868	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079024	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 223	23/11/2022	35938	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079023	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
POLICE, RURAL,AMRITSAR				12	HOME AFFAIRS	NT V 222	23/11/2022	490279	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079022	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										
				12	HOME AFFAIRS	NT V 221	23/11/2022	88925	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079021	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)										

		12 HOME AFFAIRS	NT V 220	23/11/2022	318761 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079020 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 219	23/11/2022	889162 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079016 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 215	23/11/2022	282629 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079013 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 212	23/11/2022	1120656 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079014 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 213	23/11/2022	72567 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079015 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 214	23/11/2022	384918 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079010 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 209	23/11/2022	13184 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079009 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 208	23/11/2022	12745 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079005 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 204	23/11/2022	1685893 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079004 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 203	23/11/2022	332301 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022079003 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 202	23/11/2022	429576 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022036320 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 87	02/11/2022	516757 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022036321 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
POLICE, RURAL,AMRITSAR		12 HOME AFFAIRS	NT V 88	02/11/2022	71494 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022036330 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
		12 HOME AFFAIRS	NT V 97	03/11/2022	999896 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					01 SALARIES
VN112022036331 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE				
					00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES 18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 98	03/11/2022		
VN112022036333 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 32790 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 100	03/11/2022		
VN112022036335 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 73940 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 102	03/11/2022		
VN112022036337 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 247660 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 104	03/11/2022		
VN112022036338 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 287028 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 105	03/11/2022		
VN112022036339 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 2193961 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 106	03/11/2022		
VN112022036340 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 2205395 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 107	03/11/2022		
VN112022036373 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 843656 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 140	10/11/2022		
VN112022036374 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 32664 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 141	10/11/2022		
VN112022036368 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES 308240 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 135	07/11/2022		
VN112022036350 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT					01 SALARIES 413561 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 117	03/11/2022		
VN112022036351 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT					01 SALARIES 718723 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 118	03/11/2022		
VN112022036250 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 16460780 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 17	01/11/2022		
POLICE, RURAL,AMRITSAR						
VN112022036256 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES 239110 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
		12 HOME AFFAIRS	NT V 23	01/11/2022		
POLICE, RURAL,AMRITSAR						

VN112022036258	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
POLICE, RURAL,AMRITSAR																	
12 HOME AFFAIRS																	
NT V 25																	
01/11/2022																	
382026 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036260	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
POLICE, RURAL,AMRITSAR																	
12 HOME AFFAIRS																	
NT V 27																	
01/11/2022																	
1527360 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036270	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
POLICE, RURAL,AMRITSAR																	
12 HOME AFFAIRS																	
NT V 37																	
01/11/2022																	
45727078 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036271	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
POLICE, RURAL,AMRITSAR																	
12 HOME AFFAIRS																	
NT V 38																	
01/11/2022																	
48912829 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036341	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 108																	
03/11/2022																	
3030334 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036342	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 109																	
03/11/2022																	
12366333 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036343	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 110																	
03/11/2022																	
19580829 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036345	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 112																	
03/11/2022																	
2321150 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	S0E_DESC

VN112022036346	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 113																	
03/11/2022																	
2095504 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036347	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 114																	
03/11/2022																	
1389200 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036352	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)																	
0000 00 NO DETAILED HEAD																	
12 HOME AFFAIRS																	
NT V 119																	
03/11/2022																	
71767946 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR																	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN112022036353	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT	POLICE	00	NO	SUB	MAJOR	HEAD	

	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 120	03/11/2022	152077202 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079032	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 231	23/11/2022	110351 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036295	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 62	01/11/2022	129590 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036296	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 63	01/11/2022	53305 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036298	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 65	01/11/2022	1094426 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036300	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 67	01/11/2022	4505323 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036301	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 68	01/11/2022	2096348 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036303	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 70	01/11/2022	109088 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036304	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 71	01/11/2022	14618958 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036305	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 72	01/11/2022	457205 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036306	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 73	01/11/2022	77254 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036315	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 82	02/11/2022	77509 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036322	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 89	02/11/2022	186454 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022036336	01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 103	03/11/2022	126010 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022036344	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 111	03/11/2022	456881	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036349	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 116	03/11/2022	370712	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036370	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 137	10/11/2022	1348575	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036371	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 138	10/11/2022	39950	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036372	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 139	10/11/2022	1140288	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036376	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE		12	HOME AFFAIRS	NT V 143	10/11/2022	36465	01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036377	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE		12	HOME AFFAIRS	NT V 144	10/11/2022	931723	01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036378	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE		12	HOME AFFAIRS	NT V 145	10/11/2022	232500	01767 COMMANDANT, 5TH IRB, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036379	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE		12	HOME AFFAIRS	NT V 146	10/11/2022	182112	01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036297	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 64	01/11/2022	38640	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036299	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 66	01/11/2022	15897086	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036307	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 74	01/11/2022	127680	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036308	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 75	01/11/2022	4443412	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022036309	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12	HOME AFFAIRS	NT V 76	01/11/2022	14082746	01065 SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	01 SALARIES

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022036313	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 80	01/11/2022	7054586 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036302	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 69	01/11/2022	1381313 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036310	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 77	01/11/2022	241708 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036311	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 78	01/11/2022	112927 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036312	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 79	01/11/2022	1164123 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036314	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02 AGENCY POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 81	01/11/2022	2321414 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036234	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 1	01/11/2022	93398 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036236	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 3	01/11/2022	85540 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036237	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 4	01/11/2022	64040 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036238	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	01/11/2022	86547 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036241	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 8	01/11/2022	18372626 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036243	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 10	01/11/2022	20535510 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036244	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 11	01/11/2022	266016 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022036246	01/11/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 13	01/11/2022	52580 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036247 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 14	01/11/2022	35815 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036263 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 30	01/11/2022	168627 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036264 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 31	01/11/2022	135972 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036273 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 40	01/11/2022	83740 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036282 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 49	01/11/2022	17981011 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036274 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 41	01/11/2022	154452 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036278 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 45	01/11/2022	270622 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036283 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 50	01/11/2022	280243 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036284 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 51	01/11/2022	15988290 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036285 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 52	01/11/2022	1085368 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036288 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 55	01/11/2022	875849 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036369 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 136	07/11/2022	74743 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036375 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
		12 HOME AFFAIRS	NT V 142	10/11/2022	31085 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022078962	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 161	15/11/2022	76152	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022079012	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 211	23/11/2022	135481	01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022079008	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 207	23/11/2022	216948	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022079006	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 205	23/11/2022	21285	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022079007	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 206	23/11/2022	12774	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022036380	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 147	10/11/2022	205844	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022036381	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 148	10/11/2022	62978	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022036386	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 153	10/11/2022	133340	01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022036383	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 150	10/11/2022	486110	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022036382	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 149	10/11/2022	190633	01767	COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES							
VN112022085531	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
0000	00	NO DETAILED HEAD			01 DIRECTION			13 INDUSTRIES	NT V 3	01/11/2022	297878	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	SOE_DESC

0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 1	01/11/2022	637660 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085530 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 2	01/11/2022	55490 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085532 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	01/11/2022	139784 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085533 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 5	01/11/2022	65840 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085535 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 7	01/11/2022	212400 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085536 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 8	07/11/2022	35400 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085534 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 6	01/11/2022	76900 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085528 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 13	23/11/2022	135988 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085524 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 9	14/11/2022	54230 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085718 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES						
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB						
WORKS AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH		27 TECHNICAL EDUCATION AND T	NT V 1	02/11/2022	7897000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	53 MAJOR
VN112022085717 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					00 NO SUB MAJOR HEAD
01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB						
0000 99 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 4	18/11/2022	1148186 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	53 MAJOR
WORKS AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN112022085719 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					00 NO SUB MAJOR HEAD
01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB						
0000 99 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 2	02/11/2022	3716000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	53 MAJOR
WORKS AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH						
VN112022085716 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES 800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD
21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES						
0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB						
WORKS AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH		27 TECHNICAL EDUCATION AND T	NT V 3	18/11/2022	2979000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	53 MAJOR
VN112022022913 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 36	01/11/2022	202170 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022022914	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 37	01/11/2022	659216	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022915	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 38	01/11/2022	392800	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022917	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 40	01/11/2022	833068	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079116	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 156	23/11/2022	27357	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079115	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 155	23/11/2022	401456	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079114	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 154	23/11/2022	390840	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079095	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 135	22/11/2022	92111	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079093	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 133	21/11/2022	161718	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079077	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 117	17/11/2022	354968	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079074	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 114	16/11/2022	31650	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079075	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 115	16/11/2022	154333	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079061	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 101	15/11/2022	19900	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079060	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 100	14/11/2022	21803	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079058	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
			01 DISTRICT POLICE (PROPER)									
0000	00		NO DETAILED HEAD			12 HOME AFFAIRS		NT V 98	11/11/2022	17580	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN112022022910	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 33	01/11/2022	32738655	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022911	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 34	01/11/2022	21102875	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022912	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 35	01/11/2022	10440708	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022916	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 39	01/11/2022	198380	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022924	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 47	01/11/2022	123100	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022920	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 43	01/11/2022	8211298	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022921	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 44	01/11/2022	4971697	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022943	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 66	01/11/2022	36000	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022881	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 4	01/11/2022	12637031	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022888	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 11	01/11/2022	2128123	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022893	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 16	01/11/2022	629302	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022894	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 17	01/11/2022	275366	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022895	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 18	01/11/2022	331662	02035	SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022022896	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	01/11/2022	20553 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022904 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	01/11/2022	662642 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022897 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	01/11/2022	131100 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022898 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	01/11/2022	58648 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022878 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	01/11/2022	105786 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022879 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	01/11/2022	374604 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022880 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	01/11/2022	163810 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079057 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 97	11/11/2022	29480 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022882 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	01/11/2022	95742 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022890 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	01/11/2022	115294 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022925 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 48	01/11/2022	10815 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022926 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 49	01/11/2022	62657 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022927 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 50	01/11/2022	71307 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022022928 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 51	01/11/2022	78854 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN112022022929	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 52	01/11/2022	81372	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022931	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 54	01/11/2022	107903	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022932	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 55	01/11/2022	119200	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022933	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 56	01/11/2022	122600	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022934	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 57	01/11/2022	133100	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022935	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 58	01/11/2022	152616	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022936	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 59	01/11/2022	206977	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022938	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 61	01/11/2022	1306225	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022956	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 79	10/11/2022	22949	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022957	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 80	10/11/2022	24406	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022958	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 81	10/11/2022	21546	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022959	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 82	10/11/2022	20906	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022960	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 83	10/11/2022	29270	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022961	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS		NT V 84	10/11/2022	26094	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC
<div></div>									
VN112022022939	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 62 01/11/2022	2309219 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022940	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 63 01/11/2022	3709846 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022941	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 64 01/11/2022	16138746 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022891	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 14 01/11/2022	239275 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022900	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		01 CRIMINAL INVESTIGATION DEPARTMENT							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 23 01/11/2022	1369636 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022930	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		02 AGENCY POLICE							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 53 01/11/2022	89452 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022937	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		02 AGENCY POLICE							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 60 01/11/2022	497189 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022079124	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		02 AGENCY POLICE							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 164 29/11/2022	16686 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022079059	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
		02 AGENCY POLICE							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 99 11/11/2022	31616 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022922	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 45 01/11/2022	816461 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022923	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)							
	0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 46 01/11/2022	2859806 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES
VN112022022942	01/11/2022 N DC02 A	Pay and Allowances Vouchers	0200	2055	POLICE		00 NO SUB MAJOR HEAD		

[illegible]

VN112022022969	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 92	10/11/2022	576749 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022970	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 93	10/11/2022	21803 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022971	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 94	10/11/2022	5592568 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022972	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 95	10/11/2022	6396 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022883	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 6	01/11/2022	14829369 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022884	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 7	01/11/2022	15425267 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022885	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 8	01/11/2022	16520416 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022886	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 9	01/11/2022	20240909 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022887	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 10	01/11/2022	9769157 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022889	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 12	01/11/2022	890494 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022892	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 15	01/11/2022	19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022899	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 22	01/11/2022	10222763 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022901	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 24	01/11/2022	32445 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022902	01/11/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								

		12 HOME AFFAIRS	NT V 25	01/11/2022	9672209 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022903 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
		12 HOME AFFAIRS	NT V 26	01/11/2022	895500 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022905 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
		12 HOME AFFAIRS	NT V 28	01/11/2022	358200 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022906 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
		12 HOME AFFAIRS	NT V 29	01/11/2022	59192 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022022907 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD						01 SALARIES
		12 HOME AFFAIRS	NT V 30	01/11/2022	39800 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022085541 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
		13 INDUSTRIES	NT V 2	01/11/2022	360250 02274 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085540 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
		13 INDUSTRIES	NT V 1	01/11/2022	257182 02274 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085542 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
		13 INDUSTRIES	NT V 3	02/11/2022	884150 02274 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA, BHATINDA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022023036 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 64	01/11/2022	3007096 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023037 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 65	01/11/2022	82940 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023038 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 66	01/11/2022	1392198 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023195 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 223	10/11/2022	31360 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023194 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 222	10/11/2022	284824 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023190 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 218	10/11/2022	145366 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023142 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
	12 HOME AFFAIRS	NT V 169	02/11/2022	126280	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023131 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 158	01/11/2022	349596	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023130 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 157	01/11/2022	122240	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079457 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	06 POLICE COMPLAINTS AUTHORITY						36	
	12 HOME AFFAIRS	NT V 553	30/11/2022	5731	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079398 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 350	22/11/2022	185258	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079326 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 278	18/11/2022	30090	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079190 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 452	23/11/2022	68344	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079189 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 451	23/11/2022	12168	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023111 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 138	01/11/2022	2759033	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023112 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 139	01/11/2022	798286	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079396 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 348	21/11/2022	976505	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079397 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 349	21/11/2022	655794	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023150 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 178	02/11/2022	83929	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023149 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06 BUREAU OF INVESTIGATION						01 SALARIES	
	12 HOME AFFAIRS	NT V 177	02/11/2022	80647	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022023129	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	06 BUREAU OF INVESTIGATION								01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,	CHANDIGARH			12	HOME AFFAIRS	NT V 156	01/11/2022	3382254	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR
								2601	DIRECTOR GENERAL OF POLICE,	PUNJAB,	
VN112022023126	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	06 BUREAU OF INVESTIGATION								01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,	CHANDIGARH			12	HOME AFFAIRS	NT V 153	01/11/2022	2324106	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR
								2601	DIRECTOR GENERAL OF POLICE,	PUNJAB,	
VN112022023051	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 79	01/11/2022	1161502	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							SO
					GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
										CCO_	CCO

VN112022023102	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 129	01/11/2022	223838	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023101	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 128	01/11/2022	319930	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023100	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 127	01/11/2022	114954	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023099	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 126	01/11/2022	248400	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023098	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 125	01/11/2022	267444	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023094	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 122	01/11/2022	309258	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079310	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	03 CHIEF MINISTER'S SECURITY								01 SALARIES
CHANDIGARH,	CHANDIGARH			12	HOME AFFAIRS	NT V 390	23/11/2022	6229	03060	SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT,	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023151	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD	06 BUREAU OF INVESTIGATION								01 SALARIES
GENERAL OF POLICE CRIME, PUNJAB,	CHANDIGARH			12	HOME AFFAIRS	NT V 179	02/11/2022	63653	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023148	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	

[illegible]

VN112022023110	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION	01	SALARIES							
0000	99	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 137	01/11/2022	233152	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH										
2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022023109	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION	01	SALARIES							
0000	99	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 136	01/11/2022	119390	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR
GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH										
2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022079237	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 499	29/11/2022	33240	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079236	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 498	29/11/2022	20579	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079191	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 453	23/11/2022	378516	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079175	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 437	23/11/2022	22869	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079173	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 435	23/11/2022	19669	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079160	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 422	23/11/2022	5871	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079158	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 420	23/11/2022	16981	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079159	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 421	23/11/2022	24793	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079157	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 419	23/11/2022	16090	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079156	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 418	23/11/2022	19669	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079154	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 416	23/11/2022	16711	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH										
VN112022079155	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF	01	SALARIES							
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 417	23/11/2022	21847	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	

PUNJAB CHANDIGARH,CHANDIGARH

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022079153	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 415	23/11/2022	29141 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH											
VN112022079152	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 414	23/11/2022	20697 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
PUNJAB CHANDIGARH,CHANDIGARH											
VN112022023019	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 47	01/11/2022	179883 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022023024	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 52	01/11/2022	360014 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022023031	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 59	01/11/2022	4532840 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022023034	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 62	01/11/2022	186902 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022023143	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 170	02/11/2022	209610 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022079421	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 233	11/11/2022	81000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022079320	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						92 TELEPHONE					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 272	18/11/2022	979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022079284	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 546	29/11/2022	10800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022079145	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 407	23/11/2022	22081 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022079144	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 406	23/11/2022	21461 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022079143	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						01 SALARIES					
0000	00	NO	DETAILED	HEAD		12	HOME AFFAIRS	NT	V 405	23/11/2022	136524 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OF POLICE, PUNJAB,CHANDIGARH											
VN112022023018	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD

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VN112022023011	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 39	01/11/2022	39800	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022023067	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 95	01/11/2022	259842	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023068	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 96	01/11/2022	194180	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023069	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 97	01/11/2022	48436	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079151	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 413	23/11/2022	19669	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022079150	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 412	23/11/2022	23552	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							SO	SOE_DESC				
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022079149	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 411	23/11/2022	27767	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022079148	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 410	23/11/2022	28160	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022079147	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 409	23/11/2022	32520	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022079146	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 408	23/11/2022	22187	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022023001	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	01 SALARIES					
0000	00	NO DETAILED HEAD			01 POLICE WIRELESS AND COMPUTER STAFF			12 HOME AFFAIRS	NT V 29	01/11/2022	13223003	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
PUNJAB	CHANDIGARH,CHANDIGARH																	
VN112022023002	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD						
					01 POLICE WIRELESS AND COMPUTER STAFF													

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VN112022023183	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 211	10/11/2022	25003	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023174	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 202	07/11/2022	103812	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079443	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 255	14/11/2022	37845	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079442	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 254	14/11/2022	24277	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079441	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 253	14/11/2022	27349	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079440	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 252	14/11/2022	20139	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079438	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 250	14/11/2022	28288	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079439	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 251	14/11/2022	25771	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079437	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 249	14/11/2022	24277	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079436	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 248	14/11/2022	31616	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079435	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 247	14/11/2022	23732	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079434	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 246	14/11/2022	23552	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079433	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 245	14/11/2022	14821	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079432	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000 00	NO DETAILED HEAD	01	POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB	CHANDIGARH,CHANDIGARH			12	HOME AFFAIRS		NT V 244	14/11/2022	14821	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD					01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 244	14/11/2022	14812 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079431 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD				01 SALARIES	
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 243	14/11/2022	29141 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079430 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD				01 SALARIES	
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 242	14/11/2022	28851 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079429 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD				01 SALARIES	
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 241	14/11/2022	20309 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079428 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD				01 SALARIES	
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 240	14/11/2022	19584 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079427 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF		114 WIRELESS AND COMPUTERS			
0000 00 NO DETAILED HEAD				01 SALARIES	
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 239	14/11/2022	20309 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023090 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 118	01/11/2022	646106 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023089 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 117	01/11/2022	292472 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023087 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 115	01/11/2022	102120 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023085 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
	12 HOME AFFAIRS	NT V 113	01/11/2022	81520 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023086 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 114	01/11/2022	78911 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023083 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
	12 HOME AFFAIRS	NT V 111	01/11/2022	167936 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023082 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
	12 HOME AFFAIRS	NT V 110	01/11/2022	167171 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023081 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD				01 SALARIES	
	12 HOME AFFAIRS	NT V 109	01/11/2022	676600 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022023080	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 108	01/11/2022		1432888	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023078	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 106	01/11/2022		18557785	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023077	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 105	01/11/2022		24328597	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079162	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 424	23/11/2022		253233	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079161	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 423	23/11/2022		1283991	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079142	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 404	23/11/2022		2000	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING,	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
PUNJAB,CHANDIGARH																	
VN112022079141	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 403	23/11/2022		20224	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079140	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 402	23/11/2022		18560	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079138	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 400	23/11/2022		26373	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC															S0
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0E_DESC
														CCO_	CCO		

VN112022079137	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 399	23/11/2022		20826	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079136	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS		NT	V 398	23/11/2022		10027	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079135	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL	POLICE	00	NO	SUB	MAJOR	HEAD	
					01 SPECIAL POLICE												01 SALARIES
0000	00	NO	DETAILED	HEAD													

PUNJAB, CHANDIGARH	12 HOME AFFAIRS	NT V 397	23/11/2022	10737 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079134 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 396	23/11/2022	8799 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079449 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 261	16/11/2022	374907 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079448 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 260	16/11/2022	100062 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079444 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 256	15/11/2022	23552 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079424 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 236	14/11/2022	39744 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH					
VN112022079425 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 237	14/11/2022	19900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079426 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 238	14/11/2022	39800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079423 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 235	14/11/2022	5760 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH					
VN112022079420 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 232	11/11/2022	20821 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
PUNJAB,CHANDIGARH					
VN112022079328 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 280	18/11/2022	516355 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079327 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 279	18/11/2022	79692 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079325 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 277	18/11/2022	98107 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079315 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 395	23/11/2022	3886 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022079312 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE			00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 392	23/11/2022	21127 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079311 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 391	23/11/2022	21127 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022974 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 2	01/11/2022	11539583 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022975 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 3	01/11/2022	2550372 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022980 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 8	01/11/2022	555625 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022989 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 17	01/11/2022	733402 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022990 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 18	01/11/2022	1830330 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022991 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 19	01/11/2022	1274656 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022992 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 20	01/11/2022	18000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022997 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 25	01/11/2022	2754192 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022022999 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 27	01/11/2022	6807834 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022023070 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 98	01/11/2022	663566 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022023071 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 99	01/11/2022	671198 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				
VN112022023072 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE	00 NO SUB MAJOR HEAD				01 SALARIES
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE	NT V 100	01/11/2022	1208184 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS				

VN112022023073	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS		NT V 101	01/11/2022	1407073 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023074	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS		NT V 102	01/11/2022	2273018 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023075	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS		NT V 103	01/11/2022	4741406 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023076	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS		NT V 104	01/11/2022	10488111 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023079	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS		NT V 107	01/11/2022	5826764 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023084	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS		NT V 112	01/11/2022	597518 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023103	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS		NT V 130	01/11/2022	7574422 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023104	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS		NT V 131	01/11/2022	8323353 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079192	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH					12	HOME AFFAIRS		NT V 454	23/11/2022	67096832 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022982	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS								01 SALARIES
CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS		NT V 10	01/11/2022	330734 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022984	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS								01 SALARIES
CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS		NT V 12	01/11/2022	126940 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022985	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS								01 SALARIES
CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS		NT V 13	01/11/2022	29200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023000	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH					12	HOME AFFAIRS		NT V 28	01/11/2022	415596 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023003	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES

PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 31	01/11/2022	10815 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023006 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 34	01/11/2022	94602 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023009 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 37	01/11/2022	16318 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023010 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS			01 SALARIES
PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 38	01/11/2022	220310 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023052 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 80	01/11/2022	649650 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023053 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 81	01/11/2022	628320 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023054 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 82	01/11/2022	134526 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023055 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 83	01/11/2022	201880 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023058 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 86	01/11/2022	8585271 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023059 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 87	01/11/2022	351707 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023060 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 88	01/11/2022	167975 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023061 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 89	01/11/2022	3893498 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079419 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 231	11/11/2022	53076 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023056 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			01 SALARIES
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 84	01/11/2022	3073283 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023057 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD

			01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE														
0000 00 NO DETAILED HEAD									01 SALARIES											
CHANDIGARH, CHANDIGARH			12 HOME AFFAIRS			NT V 85 01/11/2022 3811582 03052 SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
VN112022022996 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
CHANDIGARH, CHANDIGARH			12 HOME AFFAIRS			NT V 24 01/11/2022 5177386 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022022998 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
CHANDIGARH, CHANDIGARH			12 HOME AFFAIRS			NT V 26 01/11/2022 1267204 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022022993 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
CHANDIGARH, CHANDIGARH			12 HOME AFFAIRS			NT V 21 01/11/2022 1074600 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022022995 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
CHANDIGARH, CHANDIGARH			12 HOME AFFAIRS			NT V 23 01/11/2022 18641257 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023048 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
PUNJAB, CHANDIGARH			12 HOME AFFAIRS			NT V 76 01/11/2022 34590 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023049 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
PUNJAB, CHANDIGARH			12 HOME AFFAIRS			NT V 77 01/11/2022 80740 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023050 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
PUNJAB, CHANDIGARH			12 HOME AFFAIRS			NT V 78 01/11/2022 282132 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023062 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
			12 HOME AFFAIRS			NT V 90 01/11/2022 36000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023063 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
			12 HOME AFFAIRS			NT V 91 01/11/2022 106200 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023064 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
			12 HOME AFFAIRS			NT V 92 01/11/2022 122406 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
VN112022023065 01/11/2022 N DC02 A Pay and Allowances Vouchers			0300 2055 POLICE			104 SPECIAL POLICE			00 NO SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE																	
			12 HOME AFFAIRS			NT V 93 01/11/2022 152900 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			01 SALARIES											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC														
						MIN MIN_DESC														
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC																	
			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO											
									S0 SOE_DESC											

VN112022023066	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 94	01/11/2022	274630 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023198	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 226	10/11/2022	126936 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023201	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 229	10/11/2022	1294713 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023200	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 228	10/11/2022	22344 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023199	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 227	10/11/2022	8880 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023197	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 225	10/11/2022	8754714 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023196	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 224	10/11/2022	5731565 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023189	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 217	10/11/2022	373259 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022023182	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 210	10/11/2022	60246 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022079174	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 436	23/11/2022	93983 03052 SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022022973	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 1	01/11/2022	39800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022022976	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 4	01/11/2022	402312 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022022977	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	01/11/2022	97184 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022022978	01/11/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 6	01/11/2022	81812 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022979 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 7	01/11/2022	540740 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022981 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 9	01/11/2022	337920 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022983 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 11	01/11/2022	60524 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022986 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 14	01/11/2022	2964801 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022987 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 15	01/11/2022	16126396 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022988 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 16	01/11/2022	93572 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022022994 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 22	01/11/2022	159200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023180 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 208	10/11/2022	105473 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023181 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 209	10/11/2022	157748 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023178 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 206	10/11/2022	30641 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023179 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 207	10/11/2022	28288 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023177 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 205	10/11/2022	552960 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023176 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE					
	01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 204	10/11/2022	1162620 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022023173	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 201	07/11/2022	189995	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023172	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 200	07/11/2022	41080	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023169	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 197	04/11/2022	19900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023128	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 155	01/11/2022	46786	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023113	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT V 140	01/11/2022	140358	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023108	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 135	01/11/2022	734284	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023107	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 134	01/11/2022	214107	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023106	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 133	01/11/2022	2761795	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023105	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 132	01/11/2022	28945186	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023097	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 124	01/11/2022	10177285	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023095	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 123	01/11/2022	39800	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023093	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 121	01/11/2022	4423760	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023092	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
CHANDIGARH,CHANDIGARH							12	HOME AFFAIRS	NT V 120	01/11/2022	1817974	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023088	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								
							12	HOME AFFAIRS	NT V 116	01/11/2022	181746	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,

CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023091 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
			104 SPECIAL POLICE				
01 SPECIAL POLICE							01 SALARIES
0000 00 NO DETAILED HEAD							
CHANDIGARH,CHANDIGARH		12 HOME AFFAIRS	NT V 119	01/11/2022	834602 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022085581 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 14	01/11/2022	725562 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085580 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 13	01/11/2022	107740 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085583 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 16	01/11/2022	201660 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085584 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 17	01/11/2022	58790 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085585 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 18	01/11/2022	33830 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085586 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 19	01/11/2022	1955862 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085588 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 21	07/11/2022	1667 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085590 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 23	10/11/2022	18912 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085591 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 24	10/11/2022	40057 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085592 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 25	10/11/2022	81324 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085544 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 27	14/11/2022	52490 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085547 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD							
PUNJAB,CHANDIGARH,CHANDIGARH		13 INDUSTRIES	NT V 30	15/11/2022	2016 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085548 01/11/2022 N DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH		13 INDUSTRIES	NT V 31	15/11/2022	8820 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085560 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 43	22/11/2022	2225 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		92 TELEPHONE
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085561 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 44	23/11/2022	18210 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085562 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 45	23/11/2022	20689 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085573 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 6	01/11/2022	879362 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085575 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 8	01/11/2022	309631 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085568 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 1	01/11/2022	3463334 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085569 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 2	01/11/2022	2314382 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085570 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 3	01/11/2022	1852908 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085571 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	01/11/2022	1622125 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085572 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 5	01/11/2022	965442 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085587 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 20	02/11/2022	9843000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		31
GRANTS-IN-AID (SALARY)								
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085567 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 50	30/11/2022	350000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		36
GRANTS-IN-AID (NON-SALARY)								
PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022085574 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION							
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 7	01/11/2022	547466 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES,	2801 DIRECTOR, INDUSTRIES, PUNJAB,		01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH								

VN112022085576 01/11/2022 N DC02 A Pay and Allowances Vouchers		0300 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES	
0000 00 NO DETAILED HEAD		13 INDUSTRIES		NT V 9 01/11/2022		264853 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
PUNJAB,CHANDIGARH,CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
						S0 SOE_DESC	

	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 28	01/11/2022	1023128 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037127	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 27	01/11/2022	19531172 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037104	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 4	01/11/2022	119952 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037101	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	01/11/2022	255852 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037102	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	01/11/2022	487538 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037103	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	01/11/2022	257794 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037108	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 8	01/11/2022	18138152 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037109	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 9	01/11/2022	3868084 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037110	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 10	01/11/2022	518931 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037111	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 11	01/11/2022	75020 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037114	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 14	01/11/2022	101223 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037115	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	01/11/2022	536257 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037120	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 20	01/11/2022	835129 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037133	01/11/2022 N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 33	04/11/2022	363182 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022037131	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 31	03/11/2022	27141	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037125	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 25	01/11/2022	79563	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079479	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 103	29/11/2022	139087	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079465	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 89	23/11/2022	34253	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037107	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 7	01/11/2022	41777123	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037112	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 12	01/11/2022	87798	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037113	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 13	01/11/2022	194372	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037116	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 16	01/11/2022	61140	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037117	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 17	01/11/2022	460032	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037121	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 21	01/11/2022	746700	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037122	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 22	01/11/2022	170511	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022085595	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED HEAD			13 INDUSTRIES	NT V 1	01/11/2022	69040	04694 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT	
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085600	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED HEAD			13 INDUSTRIES	NT V 6	01/11/2022	182710	04694 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT	
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085599	01/11/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED HEAD			13 INDUSTRIES	NT V 5	01/11/2022	141600	04694 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT	
									2801	DIRECTOR, INDUSTRIES, PUNJAB,	

VN112022085598	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	01/11/2022	70800 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT		
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085597	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 3	01/11/2022	183090 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT		
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085596	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 2	01/11/2022	118380 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT		
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085593	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 7	11/11/2022	182445 04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT		
										2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022023205	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 4	01/11/2022	29563513 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023208	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 7	01/11/2022	394932 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023209	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	113	WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 8	01/11/2022	103488 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023206	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	113	WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 5	01/11/2022	49528 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023204	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	113	WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	01/11/2022	98912 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023226	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	113	WELFARE OF POLICE PERSONNEL		00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	01/11/2022	48108 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023237	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 36	10/11/2022	105233 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023223	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 22	01/11/2022	112658 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023221	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	01/11/2022	16445022 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023220	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

VN112022023218	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 19	01/11/2022	16071045 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023214	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 17	01/11/2022	6926046 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023213	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 13	01/11/2022	638026 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023207	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 12	01/11/2022	115600 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023210	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 6	01/11/2022	792298 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023210	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 9	01/11/2022	120998 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023211	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 10	01/11/2022	102108 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023212	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 11	01/11/2022	204120 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023215	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 14	01/11/2022	123189 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023216	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 15	01/11/2022	473016 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023217	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 16	01/11/2022	338684 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023219	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 18	01/11/2022	662104 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023222	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 21	01/11/2022	18000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023224	01/11/2022	N DC02 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD		0500 2055 POLICE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 23	01/11/2022	32445 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022023225	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 24	01/11/2022	179100 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023227	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 26	01/11/2022	226600 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023228	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 27	01/11/2022	392760 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023229	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 28	01/11/2022	799266 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022023230	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 29	01/11/2022	1387329 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079509	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 48	23/11/2022	1715454 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079508	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 47	23/11/2022	42003 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079507	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 46	23/11/2022	2155975 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079506	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 45	23/11/2022	33426 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079505	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 44	23/11/2022	1286114 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079504	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 43	23/11/2022	739075 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079503	01/11/2022 N DC02 A Pay and Allowances Vouchers	0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES

		12 HOME AFFAIRS	NT V 42	23/11/2022	744804 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079498 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 37	18/11/2022	126865 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022085606 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2	03/11/2022	35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085605 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1	03/11/2022	35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085603 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 11	23/11/2022	5671 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085614 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 10	10/11/2022	388848 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085613 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9	03/11/2022	70800 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085604 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 12	23/11/2022	19734 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085602 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 14	29/11/2022	77786 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085611 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7	03/11/2022	164720 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085610 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	03/11/2022	129880 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085609 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	03/11/2022	86748 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085608 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4	03/11/2022	59268 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085607 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	03/11/2022	35400 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
SAHIB,FATEHGARH SAHIB					
VN112022085612 01/11/2022 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES	
SAHIB, FATEHGARH SAHIB		13 INDUSTRIES	NT V 8	03/11/2022	291416 05122 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022079564	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 148	23/11/2022	211527 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079561	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 145	23/11/2022	173815 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079560	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 144	23/11/2022	19236 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079559	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 143	23/11/2022	15028 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079557	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 141	23/11/2022	240547 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079558	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 142	23/11/2022	72844 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079554	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 138	23/11/2022	6837 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079555	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 139	23/11/2022	18165 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079556	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 140	23/11/2022	106477 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079553	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 137	23/11/2022	96628 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079552	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 136	23/11/2022	32438 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079551	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 135	23/11/2022	125154 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023304	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)			01 SALARIES	
		12 HOME AFFAIRS	NT V 67	01/11/2022	973618 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN112022023307	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 70	01/11/2022	2293371 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023309	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 72	01/11/2022	31479266 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023313	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 76	01/11/2022	30692816 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079521	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 105	14/11/2022	127856 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079598	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 182	29/11/2022	93228 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023252	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 15	01/11/2022	9481498 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023257	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 20	01/11/2022	24874035 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023263	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 26	01/11/2022	183430 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023265	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 28	01/11/2022	1235978 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023295	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 58	01/11/2022	759316 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023297	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 60	01/11/2022	1263054 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023299	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 62	01/11/2022	5999837 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023300	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 63	01/11/2022	55918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023293	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS								01 SALARIES
			0000 00 NO DETAILED HEAD								

			12 HOME AFFAIRS	NT V 56	01/11/2022	122038 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079569	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 153	23/11/2022	2500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023292	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 55	01/11/2022	29200 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023291	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 54	01/11/2022	18000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023269	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 32	01/11/2022	111376 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023268	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 31	01/11/2022	46922 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023333	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 96	10/11/2022	22584 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023272	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 35	01/11/2022	259716 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023271	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 34	01/11/2022	256444 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023270	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 33	01/11/2022	145434 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023238	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	01/11/2022	219440 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023239	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	01/11/2022	248512 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023320	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 83	02/11/2022	76004 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023306	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT		101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 69	01/11/2022	433809 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023244	01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE				00 NO SUB MAJOR HEAD	

												101 CRIMINAL INVESTIGATION AND VIGILANCE																																																																																			
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								01 SALARIES																																																											
												12 HOME AFFAIRS												NT V 7												01/11/2022												8488871 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																															
VN112022023247 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 10												01/11/2022												36224 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023245 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 8												01/11/2022												7405186 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023243 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 6												01/11/2022												5365634 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023242 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 5												01/11/2022												71132 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023240 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 3												01/11/2022												2888725 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023241 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 4												01/11/2022												5137973 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
REF_VCHR_NO												ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC												MIN MIN_DESC												SM SM_HEAD_DESC																																															
BDGT DT DTL_HEAD_DESC												SU SUB_HEAD_DESC												GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME CCO_ CCO												S0 SOE_DESC																																			
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VN112022023246 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								12 HOME AFFAIRS												NT V 9												01/11/2022												1756723 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023334 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								109 DISTRICT POLICE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 DISTRICT POLICE (PROPER)																								12 HOME AFFAIRS												NT V 97												10/11/2022												261254 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023332 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								109 DISTRICT POLICE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 DISTRICT POLICE (PROPER)																								12 HOME AFFAIRS												NT V 95												04/11/2022												185368 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023331 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								109 DISTRICT POLICE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 DISTRICT POLICE (PROPER)																								12 HOME AFFAIRS												NT V 94												04/11/2022												402149 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES											
VN112022023330 01/11/2022 N DC02 A Pay and Allowances Vouchers												0600 2055 POLICE																								109 DISTRICT POLICE												00 NO SUB MAJOR HEAD																																															
0000 00 NO DETAILED HEAD												01 DISTRICT POLICE (PROPER)																								12 HOME AFFAIRS												NT V 93												04/11/2022												436227 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR												01 SALARIES											

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022023326	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 89	03/11/2022	25092 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023323	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 86	02/11/2022	75609 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023312	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 75	01/11/2022	19094369 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023311	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 74	01/11/2022	27869612 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023310	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 73	01/11/2022	480625 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023305	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 68	01/11/2022	3600 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023303	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 66	01/11/2022	112842 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023302	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 65	01/11/2022	84142 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023298	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 61	01/11/2022	1998861 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023301	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 64	01/11/2022	16380 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023296	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 59	01/11/2022	882677 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023294	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 57	01/11/2022	247016 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023279	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 42	01/11/2022	323618 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023280	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 43	01/11/2022	1024234 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023266 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 29	01/11/2022	2221685 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023267 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 30	01/11/2022	482109 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023264 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 27	01/11/2022	509226 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023262 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 25	01/11/2022	39164 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023261 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 24	01/11/2022	10815 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023260 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 23	01/11/2022	16321926 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023259 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 22	01/11/2022	22525703 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023258 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 21	01/11/2022	15637433 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023256 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 19	01/11/2022	258700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023255 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 18	01/11/2022	21700 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023254 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 17	01/11/2022	232176 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023253 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 16	01/11/2022	1766870 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023251 01/11/2022 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						01 SALARIES
		12 HOME AFFAIRS	NT V 14	01/11/2022	4356886 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022023250	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 13	01/11/2022	2031525	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023249	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 12	01/11/2022	811295	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023248	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 11	01/11/2022	54073	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023335	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 98	10/11/2022	63362	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079525	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 109	15/11/2022	73708	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079524	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 108	15/11/2022	21491	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079523	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 107	14/11/2022	74658	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079522	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 106	14/11/2022	80868	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079519	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 103	14/11/2022	128946	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079518	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 102	11/11/2022	4357371	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079517	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 101	11/11/2022	525419	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079516	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 100	11/11/2022	106949	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079597	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 181	29/11/2022	21627	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079596	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 180	29/11/2022	17160	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR		

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079593	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 177	29/11/2022	24805 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079594	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 178	29/11/2022	22521 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079595	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 179	29/11/2022	17160 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079573	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 157	24/11/2022	53864 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079572	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 156	23/11/2022	16840 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079566	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 150	23/11/2022	13680 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079565	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 149	23/11/2022	756551 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085620	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 1	01/11/2022	68884 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085621	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 2	01/11/2022	70800 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085622	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 3	01/11/2022	80102 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085623	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 4	01/11/2022	163856 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085624	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 5	01/11/2022	281200 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085625	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 6	01/11/2022	303396 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085619	01/11/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		
					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 18		29/11/2022		78747 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085627 01/11/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 8		01/11/2022		132928 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085628 01/11/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 9		01/11/2022		138080 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085629 01/11/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 10		01/11/2022		108484 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085630 01/11/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 11		07/11/2022		35400 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085617 01/11/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 16		24/11/2022		597663 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085626 01/11/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		13 INDUSTRIES		NT V 7		01/11/2022		84300 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022079625 01/11/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 96		14/11/2022		21054 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022079624 01/11/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 95		14/11/2022		203919 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022079623 01/11/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 94		14/11/2022		207588 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC								
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC								

VN112022079621 01/11/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 92		11/11/2022		118975 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022023336 01/11/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 1		01/11/2022		1144958 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	

VN112022023341 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 6	01/11/2022	32003616 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023342 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 7	01/11/2022	5403506 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023343 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 8	01/11/2022	62184549 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023346 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 11	01/11/2022	34897 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023349 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 14	01/11/2022	81788 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023358 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 23	01/11/2022	116545 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023362 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 27	01/11/2022	825957 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023363 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 28	01/11/2022	350158 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023365 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 30	01/11/2022	1158837 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023372 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 37	01/11/2022	27769904 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023366 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 31	01/11/2022	69747 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023370 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 35	01/11/2022	3541677 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023371 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
	12 HOME AFFAIRS	NT V 36	01/11/2022	7769876 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023373 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER)	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 38	01/11/2022	53127731 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023376 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 41	01/11/2022	43846625 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023386 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 51	01/11/2022	1084297 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023388 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 53	01/11/2022	14282446 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023389 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 54	01/11/2022	785728 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023392 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 57	01/11/2022	20695315 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023393 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 58	01/11/2022	39567536 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023353 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	01/11/2022	95758 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023379 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 44	01/11/2022	147042 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023380 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 45	01/11/2022	164804 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079697 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 168	29/11/2022	114485 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023364 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 29	01/11/2022	98941 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023347 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	01/11/2022	51153 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023359 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 24	01/11/2022	716586 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN112022023357	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 22	01/11/2022	219512	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023354	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 19	01/11/2022	99003	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023361	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 26	01/11/2022	882913	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023426	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 91	10/11/2022	126677	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023425	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 90	10/11/2022	12522	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023424	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 89	10/11/2022	57374	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023423	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 88	10/11/2022	37064	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023422	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 87	10/11/2022	41277	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023419	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 84	04/11/2022	73832	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023414	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 79	03/11/2022	265135	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023413	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 78	03/11/2022	377797	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023410	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 75	02/11/2022	66383	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023402	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 67	01/11/2022	86698	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023401	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO	DETAILED HEAD			12 HOME AFFAIRS	NT V 66	01/11/2022	208060	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN112022023399	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 64	01/11/2022		240075 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023400	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 65	01/11/2022		1420509 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023398	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 63	01/11/2022		221443 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023397	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 62	01/11/2022		1099999 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023396	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 61	01/11/2022		2097331 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023395	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 60	01/11/2022		306057 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023394	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 59	01/11/2022		757291 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023391	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 56	01/11/2022		1876117 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023390	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 55	01/11/2022		586381 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023387	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 52	01/11/2022		1599940 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023385	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 50	01/11/2022		952649 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023384	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 49	01/11/2022		717900 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023383	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
				12	HOME AFFAIRS	NT V 48	01/11/2022		372358 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR		
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023382	01/11/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 47		01/11/2022		303010 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023381 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 46		01/11/2022		253200 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023378 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 43		01/11/2022		68684 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023377 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 42		01/11/2022		30219634 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023375 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 40		01/11/2022		16621805 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023374 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 39		01/11/2022		198317 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023369 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 34		01/11/2022		1410330 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023368 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 33		01/11/2022		891597 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023367 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 32		01/11/2022		112150 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023360 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 25		01/11/2022		184720 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023356 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 21		01/11/2022		154928 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023355 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 20		01/11/2022		152920 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022023352 01/11/2022 N DC02 A Pay and Allowances Vouchers			0700 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)													
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 17		01/11/2022		75054 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC									S0 S0E_DESC	
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO						

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		12 HOME AFFAIRS	NT V 139	23/11/2022	30303 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079630 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 101	15/11/2022	13238 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079629 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 100	15/11/2022	83429 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079628 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 99	15/11/2022	237700 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079627 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 98	15/11/2022	39083 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079626 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	12 HOME AFFAIRS	NT V 97	15/11/2022	10947 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022085643 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 1	01/11/2022	485304 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085661 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	34 HORTICULTURE	NT V 19	03/11/2022	564582 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085645 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 3	01/11/2022	462424 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085646 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 4	01/11/2022	63992 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085647 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 5	01/11/2022	361971 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085665 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 23	07/11/2022	69620 07393 SENIOR TECHNICAL OFFICER, PATHANKOT, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085666 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 24	07/11/2022	78793 07393 SENIOR TECHNICAL OFFICER, PATHANKOT, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085667 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	13 INDUSTRIES	NT V 25	07/11/2022	106200 07393 SENIOR TECHNICAL OFFICER, PATHANKOT, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022085668 01/11/2022 N DC02 A Pay and Allowances Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	

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VN112022023466	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
KALAN,HOSHIARPUR							12	HOME AFFAIRS	NT	V 40	01/11/2022	2262415	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023469	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
KALAN,HOSHIARPUR							12	HOME AFFAIRS	NT	V 43	01/11/2022	69116	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023474	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 48	01/11/2022	66242	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023477	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 51	01/11/2022	377806	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023479	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 53	01/11/2022	3496760	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023481	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 55	01/11/2022	727880	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023483	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 57	01/11/2022	397378	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023484	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 58	01/11/2022	4930038	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023486	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE								01 SALARIES
							12	HOME AFFAIRS	NT	V 60	01/11/2022	467124	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023436	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
							12	HOME AFFAIRS	NT	V 10	01/11/2022	438870	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023438	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
							12	HOME AFFAIRS	NT	V 12	01/11/2022	1800945	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023427	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
							12	HOME AFFAIRS	NT	V 1	01/11/2022	1461527	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023502	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
							12	HOME AFFAIRS	NT	V 76	10/11/2022	40747	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023429	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES

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[illegible]

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022023448	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 22	01/11/2022	13929715 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023451	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 25	01/11/2022	21433690 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023452	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 26	01/11/2022	23152994 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023453	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 27	01/11/2022	24669719 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023454	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 28	01/11/2022	25788505 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023434	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 8	01/11/2022	109320 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023473	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 47	01/11/2022	93042 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023475	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 49	01/11/2022	30106 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023487	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 61	01/11/2022	62132 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN,HOSHIARPUR									
VN112022023431	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	01/11/2022	102012 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023433	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 7	01/11/2022	96941 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023485	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 59	01/11/2022	130481 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023472	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 46	01/11/2022	113212 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023493	01/11/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE	12 HOME AFFAIRS	NT V 67	04/11/2022	26539 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023488 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 62	01/11/2022	258900 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022023482 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 56	01/11/2022	581598 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022023480 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 54	01/11/2022	2073720 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022023478 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 52	01/11/2022	249208 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022023476 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 50	01/11/2022	146698 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022023471 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 45	01/11/2022	203772 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022023468 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 42	01/11/2022	881188 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
KALAN, HOSHIARPUR						
VN112022023462 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 36	01/11/2022	114783 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
KALAN, HOSHIARPUR						
VN112022023461 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 35	01/11/2022	125189 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
KALAN, HOSHIARPUR						
VN112022023460 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 34	01/11/2022	136596 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
KALAN, HOSHIARPUR						
VN112022079779 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 155	29/11/2022	116484 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022079778 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 154	29/11/2022	19441 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					
VN112022079776 01/11/2022 N DC02 A Pay and Allowances Vouchers	0800 2055 POLICE	12 HOME AFFAIRS	NT V 152	29/11/2022	1095 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE					

VN112022079774	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 150	29/11/2022	16312	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079775	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 151	29/11/2022	11065	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023463	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 37	01/11/2022	1086576	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN
KALAN, HOSHIARPUR											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023464	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 38	01/11/2022	103536	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN
KALAN, HOSHIARPUR											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079763	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 139	23/11/2022	230299	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079762	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 138	23/11/2022	4004	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079711	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
					01 POLICE TRAINING COLLEGE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 87	15/11/2022	23699	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN
											2601		DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085673	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								01 SALARIES
0000	00	NO DETAILED HEAD						34 HORTICULTURE	NT V 14	17/11/2022	159524	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
											2801		DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085675	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								01 SALARIES
0000	00	NO DETAILED HEAD						34 HORTICULTURE	NT V 16	18/11/2022	397944	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
											2801		DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085672	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								01 SALARIES
0000	00	NO DETAILED HEAD						34 HORTICULTURE	NT V 13	17/11/2022	128719	08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
											2801		DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085685	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						13 INDUSTRIES	NT V 3	01/11/2022	67756	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
											2801		DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085687	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						13 INDUSTRIES	NT V 5	01/11/2022	124296	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
											2801		DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085683	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						13 INDUSTRIES	NT V 1	01/11/2022	79846	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
											2801		DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085684	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD						13 INDUSTRIES	NT V 2	01/11/2022	351540	08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN112022085686	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
						13 INDUSTRIES	NT V 4	01/11/2022	01 SALARIES
						83248 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085688	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
						13 INDUSTRIES	NT V 6	01/11/2022	01 SALARIES
						177000 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085689	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
						13 INDUSTRIES	NT V 7	01/11/2022	01 SALARIES
						242896 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085690	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
						13 INDUSTRIES	NT V 8	01/11/2022	01 SALARIES
						249840 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085692	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
						13 INDUSTRIES	NT V 10	04/11/2022	01 SALARIES
						48254 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085670	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
0000 00 NO DETAILED HEAD									
						13 INDUSTRIES	NT V 11	15/11/2022	01 SALARIES
						1998 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022037166	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 2	01/11/2022	01 SALARIES
						243674 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037256	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 92	01/11/2022	01 SALARIES
						644096 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037262	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 98	01/11/2022	01 SALARIES
						1973525 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037263	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 99	01/11/2022	01 SALARIES
						2255090 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037165	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 1	01/11/2022	01 SALARIES
						17186 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037167	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 3	01/11/2022	01 SALARIES
						71967 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037520	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			
01 POLICE TRAINING COLLEGE									
0000 00 NO DETAILED HEAD									
						12 HOME AFFAIRS	NT V 266	02/11/2022	01 SALARIES
						135045 09171 DEPUTY SUPINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037465	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE		00 NO SUB MAJOR HEAD
						003 EDUCATION AND TRAINING			

VN112022037464	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 360	10/11/2022	59700 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022037172	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		12 HOME AFFAIRS	NT V 25	01/11/2022	313960 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022079861	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 444	18/11/2022	115600 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022079860	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 443	18/11/2022	115766 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022079821	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 404	14/11/2022	14635 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022079820	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 403	14/11/2022	116327 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022079803	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 386	11/11/2022	19900 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022080053	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		12 HOME AFFAIRS	NT V 677	29/11/2022	10944 09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022037463	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 358	10/11/2022	14799 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022037462	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 357	10/11/2022	22101 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					
VN112022037461	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900	2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE				
		12 HOME AFFAIRS	NT V 356	10/11/2022	96569 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES					

[illegible]

0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 117	01/11/2022	65716 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037280 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 116	01/11/2022	146820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037279 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 115	01/11/2022	157256 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037278 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 114	01/11/2022	183819 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037277 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 113	01/11/2022	565466 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037276 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 112	01/11/2022	21630 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037272 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 108	01/11/2022	198436 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037271 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 107	01/11/2022	238800 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037270 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 106	01/11/2022	5616629 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037269 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 105	01/11/2022	5288422 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037265 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 101	01/11/2022	403931 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037264 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 100	01/11/2022	258696 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037261 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 97	01/11/2022	331130 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037260 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 96	01/11/2022	1011578 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022037259	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 95	01/11/2022	144200	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037258	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 94	01/11/2022	221378	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037257	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 93	01/11/2022	968638	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037266	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 102	01/11/2022	6718733	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037267	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 103	01/11/2022	12412105	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037268	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 104	01/11/2022	1025554	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037273	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 109	01/11/2022	254158	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037274	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 110	01/11/2022	2632056	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037275	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 111	01/11/2022	635656	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080077	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 701	29/11/2022	14635	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080076	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 700	29/11/2022	26712	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080075	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 699	29/11/2022	24277	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080074	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 698	29/11/2022	24277	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080073	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 POLICE TRAINING COLLEGE			12 HOME AFFAIRS	NT V 697	29/11/2022	20267	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022080044	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 627	23/11/2022	34253	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080041	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 624	23/11/2022	58800	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080043	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 626	23/11/2022	3688	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080042	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 625	23/11/2022	7072	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080040	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 623	23/11/2022	366716	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080039	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 622	23/11/2022	560780	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080038	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			01 POLICE TRAINING COLLEGE								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 621	23/11/2022	28160	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037170	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
			01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 23	01/11/2022	59022	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037171	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
			01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 24	01/11/2022	457536	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037284	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			02 FIRE ARMS BUREAU								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 120	01/11/2022	116563	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037283	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			02 FIRE ARMS BUREAU								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 119	01/11/2022	92256	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037282	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	01 SALARIES
			02 FIRE ARMS BUREAU								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 118	01/11/2022	110672	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079794	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
			01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 377	11/11/2022	197846	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079795	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 378	11/11/2022	154213 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE(RURAL),JALANDHAR						
VN112022079796 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 379	11/11/2022	71967 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
POLICE(RURAL),JALANDHAR						
VN112022037244 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 80	01/11/2022	37441822 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN112022037480 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 226	01/11/2022	30000 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS	
AND MAINTENANCE OF TRANSPORT VEHICLES						
CANTT.,JALANDHAR						
VN112022037482 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 228	01/11/2022	190000 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF	
TRANSPORT VEHICLES						
VN112022037486 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 232	02/11/2022	562981 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
POLICE(RURAL),JALANDHAR						
VN112022037491 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 237	02/11/2022	53328264 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
POLICE(RURAL),JALANDHAR						
VN112022037496 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 242	02/11/2022	4774079 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
POLICE(RURAL),JALANDHAR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022037497 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 243	02/11/2022	10776871 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
POLICE(RURAL),JALANDHAR						
VN112022037503 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 249	02/11/2022	2363846 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
POLICE(RURAL),JALANDHAR						
VN112022079823 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 406	14/11/2022	233073 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	
VN112022037507 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 253	02/11/2022	756200 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES	

VN112022037506	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 252	02/11/2022	123365	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037505	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 251	02/11/2022	537300	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037502	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 248	02/11/2022	109633	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037501	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
				12	HOME AFFAIRS	NT V 247	02/11/2022	212182	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037500	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
				12	HOME AFFAIRS	NT V 246	02/11/2022	48742	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037499	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 245	02/11/2022	87851	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037498	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 244	02/11/2022	261488	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037495	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 241	02/11/2022	1764104	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037494	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 240	02/11/2022	1488529	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037493	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 239	02/11/2022	358342	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037492	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 238	02/11/2022	61132879	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037487	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
POLICE(RURAL),JALANDHAR				12	HOME AFFAIRS	NT V 233	02/11/2022	204643	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037372	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
				12	HOME AFFAIRS	NT V 208	01/11/2022	330228	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037371	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								

		12 HOME AFFAIRS	NT V 207	01/11/2022	80449 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037370 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
POLICE(RURAL), JALANDHAR	12 HOME AFFAIRS	NT V 206	01/11/2022	25230 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037368 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 204	01/11/2022	204075 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079839 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 422	16/11/2022	4645 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079840 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 423	16/11/2022	18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079886 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 569	23/11/2022	37252 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079956 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 539	22/11/2022	18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079955 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 538	22/11/2022	18000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037252 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 88	01/11/2022	106076 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037174 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 27	01/11/2022	142820 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037183 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 36	01/11/2022	126940 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037184 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 37	01/11/2022	114262 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037189 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 42	01/11/2022	126700 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037519 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD					01 SALARIES	
	12 HOME AFFAIRS	NT V 265	02/11/2022	93374 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037518 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD

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VN112022037231	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS		12	HOME AFFAIRS	NT V 67	01/11/2022	71040	09080	COMMANDANT, ,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037289	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS		12	HOME AFFAIRS	NT V 125	01/11/2022	459020	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079793	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 376	11/11/2022	205606	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079785	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 368	11/11/2022	16266	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079786	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 369	11/11/2022	19669	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079787	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 370	11/11/2022	19669	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079789	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 372	11/11/2022	19669	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079788	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 371	11/11/2022	15531	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079790	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 373	11/11/2022	129543	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079784	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 367	11/11/2022	19584	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079856	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 439	17/11/2022	203818	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	
			POLICE(RURAL), JALANDHAR						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079850	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 433	17/11/2022	21211	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079851	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 434	17/11/2022	133913	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037324	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)									

			12 HOME AFFAIRS	NT V 160	01/11/2022	86520 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037255	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 91	01/11/2022	423070 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037253	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 89	01/11/2022	201360 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037248	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 84	01/11/2022	32081222 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037243	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 79	01/11/2022	37420740 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037205	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 4	01/11/2022	470510 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037206	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 5	01/11/2022	610806 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037207	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 6	01/11/2022	977349 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022037526	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
		12 HOME AFFAIRS	NT V 272	03/11/2022	120896 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079924	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
POLICE(RURAL),JALANDHAR		12 HOME AFFAIRS	NT V 507	22/11/2022	38869 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079915	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
POLICE(RURAL),JALANDHAR		12 HOME AFFAIRS	NT V 498	21/11/2022	225131 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC							S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022079913	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							01 SALARIES
POLICE(RURAL),JALANDHAR		12 HOME AFFAIRS	NT V 496	21/11/2022	106293 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022079912	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 495	21/11/2022	110889	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037208	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 7	01/11/2022	1390642	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037209	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 8	01/11/2022	1747542	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037210	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 9	01/11/2022	1993888	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037211	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 10	01/11/2022	2470681	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037212	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 11	01/11/2022	19386982	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037213	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 12	01/11/2022	3973388	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037214	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 13	01/11/2022	1677464	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037215	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 14	01/11/2022	468771	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037245	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 81	01/11/2022	41146540	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037246	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 82	01/11/2022	15331326	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037247	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 83	01/11/2022	35217349	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037249	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 85	01/11/2022	21700	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022037250	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES				
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 86	01/11/2022	43344	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01	SALARIES

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022080081	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 630	29/11/2022	1771100 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080082	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 631	29/11/2022	597000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080056	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 680	29/11/2022	275873 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080052	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 676	29/11/2022	453173 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080012	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 595	23/11/2022	61932 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080009	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 592	23/11/2022	89348 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080007	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 590	23/11/2022	357495 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080008	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 591	23/11/2022	2538577 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022080001	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 584	23/11/2022	136580 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022079988	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 571	23/11/2022	25992 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022079987	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 570	23/11/2022	32040 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022079964	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 547	23/11/2022	2527300 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022079961	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
0000	00	NO	DETAILED HEAD	12 HOME AFFAIRS			NT V 544	22/11/2022	140378 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
01 SALARIES									
VN112022079960	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD

[illegible]

VN112022037354	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 190	01/11/2022	6348260	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037353	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 189	01/11/2022	1293394	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037352	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 188	01/11/2022	19900	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037350	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 186	01/11/2022	22187	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037347	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 183	01/11/2022	1391172	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037345	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 181	01/11/2022	1205504	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037342	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 178	01/11/2022	586664	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037344	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 180	01/11/2022	864349	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037343	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 179	01/11/2022	728044	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037341	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 177	01/11/2022	298096	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037339	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 175	01/11/2022	155592	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037338	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 174	01/11/2022	39800	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037337	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 173	01/11/2022	378100	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037336	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 172	01/11/2022	1611900	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022037329	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 165	01/11/2022
						1412900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037317	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 153	01/11/2022
						603941 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037311	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 147	01/11/2022
						495729 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037310	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 146	01/11/2022
						489338 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037307	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 143	01/11/2022
						172114 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037305	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 141	01/11/2022
						109088 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037303	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 139	01/11/2022
						142200 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037302	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 138	01/11/2022
						1412900 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037301	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 137	01/11/2022
						437800 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037300	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 136	01/11/2022
						11967433 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037299	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 135	01/11/2022
						13616255 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037298	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 134	01/11/2022
						15997713 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022037297	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104	SPECIAL	POLICE	01 SALARIES
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 133	01/11/2022
						36242757 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>					
VN112022037296	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 132 01/11/2022	976156 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037293	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 129 01/11/2022	298760 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037288	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 124 01/11/2022	125782 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037470	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 365 10/11/2022	1067454 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037469	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CANTT., JALANDHAR		12 HOME AFFAIRS	NT V 364 10/11/2022	8208 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037467	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
CANTT., JALANDHAR		12 HOME AFFAIRS	NT V 362 10/11/2022	825 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037466	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 361 10/11/2022	115955 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037448	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 343 10/11/2022	219400 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037447	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 342 10/11/2022	1592000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037446	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 341 10/11/2022	33536 09080 COMMANDANT,, 7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037445	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 340 10/11/2022	31829 09080 COMMANDANT,, 7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037444	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 339 10/11/2022	10560 09080 COMMANDANT,, 7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022037443	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 338	10/11/2022	437800	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037442	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 337	10/11/2022	2228800	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037441	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 336	10/11/2022	31061	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037439	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 334	10/11/2022	4959	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037438	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 333	10/11/2022	410454	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037435	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 330	10/11/2022	69543	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037436	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 331	10/11/2022	28160	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037437	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 332	10/11/2022	22187	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037222	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 58	01/11/2022	123340	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037223	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 59	01/11/2022	37004988	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037224	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 60	01/11/2022	497280	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037227	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 63	01/11/2022	247514	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037228	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 64	01/11/2022	840002	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037229	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 65	01/11/2022	740610 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037232 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 68	01/11/2022	165148 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037233 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	01/11/2022	879677 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037234 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	01/11/2022	2191624 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037235 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 71	01/11/2022	1103291 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037236 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 72	01/11/2022	966896 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037237 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73	01/11/2022	16545293 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037238 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 74	01/11/2022	14044823 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037239 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 75	01/11/2022	9114897 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022037240 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76	01/11/2022	17976854 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022079791 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 374	11/11/2022	18560 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE(RURAL),JALANDHAR						
VN112022079792 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 375	11/11/2022	22187 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE(RURAL),JALANDHAR						
VN112022037366 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 202	01/11/2022	160760 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
CANTT.,JALANDHAR						
VN112022037367 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 203	01/11/2022	81883 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022037365	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 201	01/11/2022	3200	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037361	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 197	01/11/2022	29269	09079	DEPUTY INSPECTOR GENERAL OF POLICE, , O/O ADDL.DGP,PAP, JALANDHAR
CANTT., JALANDHAR									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079914	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 497	21/11/2022	33830	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079911	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 494	21/11/2022	179100	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079910	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 493	21/11/2022	284382	09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037216	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 15	01/11/2022	695174	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037217	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 16	01/11/2022	355696	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING
CENTRE, JALANDHAR, JALANDHAR									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037218	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 17	01/11/2022	80740	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING
CENTRE, JALANDHAR, JALANDHAR									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037219	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 18	01/11/2022	406018	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING
CENTRE, JALANDHAR, JALANDHAR									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037169	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 22	01/11/2022	646650	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING
CENTRE, JALANDHAR, JALANDHAR									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037173	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 26	01/11/2022	32516140	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037176	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 29	01/11/2022	4625629	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037182	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 35	01/11/2022	498925	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037180	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE							01 SALARIES	
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 33	01/11/2022	1544152	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR
									2601		DIRECTOR GENERAL OF POLICE, PUNJAB,

VN112022037181	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 34	01/11/2022	1200075 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037220	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 19	01/11/2022	3997038 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	
			CENTRE,JALANDHAR, JALANDHAR						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037221	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 20	01/11/2022	404978 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING	
			CENTRE,JALANDHAR, JALANDHAR						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037187	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 40	01/11/2022	496716 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037188	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 41	01/11/2022	470727 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037191	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 44	01/11/2022	6870900 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037196	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 49	01/11/2022	492192 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037197	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 50	01/11/2022	910934 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037318	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 154	01/11/2022	619216 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037319	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 155	01/11/2022	743038 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037320	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 156	01/11/2022	822636 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037321	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 157	01/11/2022	1859540 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037328	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 164	01/11/2022	8885052 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037340	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD									01 SALARIES
CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 176	01/11/2022	230610 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037346 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
CANTT., JALANDHAR	12 HOME AFFAIRS	NT V 182	01/11/2022	4865107 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP,PAP, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037348 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 184	01/11/2022	9983230 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC									SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME		CCO_ CCO

VN112022037349 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 185	01/11/2022	1029102 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037351 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 187	01/11/2022	1310292 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037168 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 21	01/11/2022	1600408 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037175 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 28	01/11/2022	14102354 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037177 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 30	01/11/2022	2423399 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037178 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 31	01/11/2022	1910400 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037179 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 32	01/11/2022	2047018 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037185 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 38	01/11/2022	109976 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037186 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE							00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE		104 SPECIAL POLICE							
0000 00 NO DETAILED HEAD								01 SALARIES	
	12 HOME AFFAIRS	NT V 39	01/11/2022	19026605 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022037190	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 43	01/11/2022	88500 09076	COMMANDANT, 4TH I. R. V JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037192	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 45	01/11/2022	173572 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037193	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 46	01/11/2022	85516 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037194	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 47	01/11/2022	566870 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037195	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 48	01/11/2022	861306 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037198	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 51	01/11/2022	260588 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037241	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 77	01/11/2022	16380 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037242	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 78	01/11/2022	19900 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037290	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 126	01/11/2022	1300226 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037291	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 127	01/11/2022	1570675 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037292	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 128	01/11/2022	2714676 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037294	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 130	01/11/2022	31294812 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037295	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 131	01/11/2022	2427785 09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037304	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD								

		12 HOME AFFAIRS	NT V 140	01/11/2022	8594197 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037309 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 145	01/11/2022	341578 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037485 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 231	02/11/2022	14833 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037490 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 236	02/11/2022	31890 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037360 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 196	01/11/2022	16000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037359 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 195	01/11/2022	16000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037358 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 194	01/11/2022	28416 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037357 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 193	01/11/2022	20267 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037356 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 192	01/11/2022	10027 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037355 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 191	01/11/2022	10452317 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037472 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 218	01/11/2022	132921 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037471 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 366	10/11/2022	308051 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080013 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 596	23/11/2022	3337213 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080011 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 594	23/11/2022	120896 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
CENTRE, JALANDHAR, JALANDHAR						
VN112022080010 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE					00 NO SUB MAJOR HEAD

[illegible]

VN112022079992	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 575	23/11/2022	21547 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079990	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 573	23/11/2022	24942 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079989	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 572	23/11/2022	23552 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079985	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 568	23/11/2022	9144 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079984	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 567	23/11/2022	20267 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079983	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 566	23/11/2022	20011 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079982	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 565	23/11/2022	25003 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079981	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 564	23/11/2022	30641 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079980	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 563	23/11/2022	25685 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079979	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS		NT V 562	23/11/2022	17952 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079978	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
CANTT., JALANDHAR				12	HOME AFFAIRS		NT V 561	23/11/2022	74907 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP,PAP, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079977	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 560	23/11/2022	40179 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079976	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 559	23/11/2022	10162 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
									2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079975	01/11/2022	N DC02 A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD								01 SALARIES

		12 HOME AFFAIRS	NT V 558	23/11/2022	16750 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079974	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 557	23/11/2022	14874 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079973	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 556	23/11/2022	21172 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079972	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 555	23/11/2022	26175 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079971	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 554	23/11/2022	16750 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079970	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 553	23/11/2022	16750 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022079969	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 552	23/11/2022	14874 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079968	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 551	23/11/2022	26175 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079967	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 550	23/11/2022	258424 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079966	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 549	23/11/2022	25371 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079965	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 548	23/11/2022	25957 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079958	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE				00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE		104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 541	22/11/2022	382494 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN112022079957	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 540	22/11/2022	354348	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080059	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 683	29/11/2022	440973	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080055	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 679	29/11/2022	7061	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080054	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 678	29/11/2022	13935	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037434	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 329	10/11/2022	22869	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037429	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 324	07/11/2022	33536	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037428	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 323	07/11/2022	90685	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037418	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 313	07/11/2022	33536	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037417	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 312	07/11/2022	229813	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037416	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 311	07/11/2022	232167	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037415	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 310	07/11/2022	68682	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037413	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 308	07/11/2022	52739	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037407	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 302	07/11/2022	342180	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037406	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 301	07/11/2022	54482	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022037394	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 289	07/11/2022	125625 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037389	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 284	04/11/2022	48100 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037385	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 280	03/11/2022	32719 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037383	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 278	03/11/2022	1314766 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037384	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 279	03/11/2022	233699 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037382	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 277	03/11/2022	19998 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037369	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE						01 SALARIES
				12	HOME AFFAIRS		NT V 205	01/11/2022	425693 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079991	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
				12	HOME AFFAIRS		NT V 574	23/11/2022	40929 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037333	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
				12	HOME AFFAIRS		NT V 169	01/11/2022	2355864 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037334	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
				12	HOME AFFAIRS		NT V 170	01/11/2022	7954504 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037509	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
				12	HOME AFFAIRS		NT V 255	02/11/2022	2681412 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037512	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
				12	HOME AFFAIRS		NT V 258	02/11/2022	754627 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037511	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES
				12	HOME AFFAIRS		NT V 257	02/11/2022	390285 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037510	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD

	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT		12 HOME AFFAIRS	NT V 256	02/11/2022	122919 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037508	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 254	02/11/2022	154986 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037468	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 363	10/11/2022	556563 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037400	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 295	07/11/2022	102698 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037335	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 171	01/11/2022	205040 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037331	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 167	01/11/2022	261196 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037332	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 168	01/11/2022	585708 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037330	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 166	01/11/2022	317178 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037287	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 123	01/11/2022	9352743 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022037286	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 122	01/11/2022	10911961 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079834	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 417	15/11/2022	47883 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022079802	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 385	11/11/2022	27349 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080047	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 671	29/11/2022	294262 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080049	01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE						
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE			104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
				12 HOME AFFAIRS	NT V 673	29/11/2022	69887 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN112022080050	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 674	29/11/2022	198628	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080051	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 675	29/11/2022	119400	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080048	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 672	29/11/2022	185501	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080045	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 628	24/11/2022	457700	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079866	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 449	18/11/2022	49429	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079864	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 447	18/11/2022	39800	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079863	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 446	18/11/2022	11554	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079854	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 437	17/11/2022	59700	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079855	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 438	17/11/2022	41728	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079852	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 435	17/11/2022	828792	09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079853	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 436	17/11/2022	462802	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079842	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 425	16/11/2022	59700	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079843	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 426	16/11/2022	19900	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079833	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 416	15/11/2022	18164	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022079831	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 414	15/11/2022	16174 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079832	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 415	15/11/2022	17843 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079829	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 412	15/11/2022	20726 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079830	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 413	15/11/2022	24987 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079824	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 407	14/11/2022	1158282 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079816	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 399	14/11/2022	125840 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079817	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 400	14/11/2022	467998 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079813	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 396	14/11/2022	26979 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			
						MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
						GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		
								NET_AMNT	DDO_C NAME		
								CCO_	CCO		

VN112022079809	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 392	14/11/2022	31061 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079811	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 394	14/11/2022	284610 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					
VN112022079801	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			
						104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 384	11/11/2022	457700 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
						01 SALARIES					

VN112022079800	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 383	11/11/2022	130945	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079798	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 381	11/11/2022	20224	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037199	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 52	01/11/2022	242459	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037200	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 53	01/11/2022	21630	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037201	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 54	01/11/2022	179100	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037202	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 55	01/11/2022	78892	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037203	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 56	01/11/2022	26867	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037204	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 57	01/11/2022	18704154	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037530	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 276	03/11/2022	161964	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037527	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 273	03/11/2022	4786	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037525	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 271	03/11/2022	358200	09080	COMMANDANT, ,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037504	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 250	02/11/2022	19534	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037479	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 225	01/11/2022	653012	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037478	01/11/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 224	01/11/2022	695051	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN112022037477	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 223	01/11/2022	800413	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037476	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 222	01/11/2022	107104	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037475	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 221	01/11/2022	25575	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037474	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 220	01/11/2022	20650	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037473	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE	12	HOME AFFAIRS	NT V 219	01/11/2022	21655	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022085706	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 12	23/11/2022	63682	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085695	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 1	01/11/2022	70800	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085696	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 2	01/11/2022	80764	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085697	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 3	01/11/2022	88790	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085702	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 8	01/11/2022	87090	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085699	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 5	01/11/2022	223594	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085700	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 6	01/11/2022	241980	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085701	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION	13	INDUSTRIES	NT V 7	01/11/2022	342160	09676	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR	2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085698	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01	DIRECTION								

0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	01/11/2022	139930 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022023557 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 37	01/11/2022	1139801 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023555 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 35	01/11/2022	82028 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023554 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 34	01/11/2022	154928 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023553 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 33	01/11/2022	192880 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023552 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 32	01/11/2022	84142 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023551 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	01/11/2022	279862 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023550 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30	01/11/2022	737296 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023548 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 28	01/11/2022	96186 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023547 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	01/11/2022	105156 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023546 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 26	01/11/2022	151410 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023545 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	01/11/2022	167739 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023543 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 23	01/11/2022	258956 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023505 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 82	07/11/2022	11237 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

[illegible]

VN112022080173	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 149	29/11/2022		328236	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023519	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 96	10/11/2022		204180	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023568	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS				12 HOME AFFAIRS		NT V 48	01/11/2022		62952	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023529	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS				12 HOME AFFAIRS		NT V 9	01/11/2022		40692	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023530	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS				12 HOME AFFAIRS		NT V 10	01/11/2022		117603	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023567	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		113	WELFARE OF POLICE PERSONNEL				00	NO SUB MAJOR HEAD	01	SALARIES
					01 POLICE HOSPITALS				12 HOME AFFAIRS		NT V 47	01/11/2022		59556	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023508	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 85	07/11/2022		74709	10034	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
KAPURTHLA, KAPURTHALA																		
VN112022023512	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 89	10/11/2022		8575	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023513	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 90	10/11/2022		26175	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023515	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 92	10/11/2022		79600	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023516	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD	01	SALARIES
					01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 93	10/11/2022		71254	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		
					0000 00 NO DETAILED HEAD											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC				SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC												
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		104 SPECIAL POLICE					01 SALARIES
			12 HOME AFFAIRS	NT V 94	10/11/2022	57918 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023518	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 95	10/11/2022	80460 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023520	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 97	10/11/2022	41802 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023521	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 1	01/11/2022	1170031 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023601	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 81	07/11/2022	8929 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023596	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 76	07/11/2022	24472 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023595	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 75	07/11/2022	25428 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023594	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 74	07/11/2022	25003 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023593	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 73	07/11/2022	15489 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023592	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 72	07/11/2022	58612 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022000166	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 142	23/11/2022	21217 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022000165	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 141	23/11/2022	8799 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022000161	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 137	23/11/2022	30641 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022000164	01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
			12 HOME AFFAIRS	NT V 140	23/11/2022	22697 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN112022080163	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 139	23/11/2022	7534 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080162	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 138	23/11/2022	25585 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080160	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 136	23/11/2022	158974 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080159	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
KAPURTHLA,KAPURTHALA					12	HOME AFFAIRS	NT V 135	23/11/2022	20267 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080125	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 101	14/11/2022	27783 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080180	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 156	29/11/2022	74208 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080181	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 157	29/11/2022	75849 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023522	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 2	01/11/2022	25701211 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023523	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 3	01/11/2022	17036597 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023524	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 4	01/11/2022	1522350 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023525	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 5	01/11/2022	830334 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023526	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 6	01/11/2022	60936 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023531	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES
					12	HOME AFFAIRS	NT V 11	01/11/2022	1385938 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023532	01/11/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01	SPECIAL POLICE								01 SALARIES

KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 12	01/11/2022	553512 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023533 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 13	01/11/2022	264241 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023534 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 14	01/11/2022	2769330 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023535 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 15	01/11/2022	4955393 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023536 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 16	01/11/2022	445032 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023537 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 17	01/11/2022	30468 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023538 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 18	01/11/2022	3079831 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023576 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 56	02/11/2022	359706 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023587 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 67	07/11/2022	29269 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023527 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 7	01/11/2022	18000 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023528 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 8	01/11/2022	53660 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080176 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 152	29/11/2022	65098 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080177 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 153	29/11/2022	59806 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080178 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	12 HOME AFFAIRS	NT V 154	29/11/2022	1270020 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080179 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE			00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 155	29/11/2022	375294 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080172 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 148	29/11/2022	178082 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080141 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 117	21/11/2022	86848 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080140 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 116	21/11/2022	219596 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080139 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 115	21/11/2022	274664 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080123 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 99	14/11/2022	23552 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080124 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 100	14/11/2022	19669 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023509 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 86	10/11/2022	391283 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023511 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 88	10/11/2022	256571 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023514 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 91	10/11/2022	196485 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023597 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 77	07/11/2022	57300 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023598 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 78	07/11/2022	109326 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023571 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 51	01/11/2022	557200 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023570 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		01 SALARIES
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 50	01/11/2022	11319028 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN112022023690	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 89	01/11/2022	112416 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023691	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 90	01/11/2022	180880 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023692	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 91	01/11/2022	700294 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023693	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 92	01/11/2022	42761 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023694	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 93	01/11/2022	1107156 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023695	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 94	01/11/2022	348874 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023698	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 97	01/11/2022	417249 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023699	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 98	01/11/2022	40277 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023703	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 102	01/11/2022	250360 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023704	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 103	01/11/2022	232852 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023705	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 104	01/11/2022	2255484 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023707	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 106	01/11/2022	16799542 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023710	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 109	01/11/2022	3827427 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023711	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)								01 SALARIES
					12	HOME AFFAIRS		NT V 110	01/11/2022	11323444 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022023727	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 126	02/11/2022	554444 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023761	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 160	10/11/2022	117156 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023643	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 42	01/11/2022	118224 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023641	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 40	01/11/2022	164605 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023642	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 41	01/11/2022	121696 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023656	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 55	01/11/2022	95370 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023658	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 57	01/11/2022	98586 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023716	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 115	01/11/2022	29200 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023700	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 99	01/11/2022	124400 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023701	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 100	01/11/2022	118140 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023627	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 26	01/11/2022	38857096 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023629	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 28	01/11/2022	37366892 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023633	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 32	01/11/2022	933956 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023635	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 34	01/11/2022	722242 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023637	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 36	01/11/2022	7171833 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023638	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 37	01/11/2022	81788 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023647	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 46	01/11/2022	2733340 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023650	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 49	01/11/2022	22874321 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023663	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 62	01/11/2022	1509540 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023665	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 64	01/11/2022	3109834 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023666	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 65	01/11/2022	2293076 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023702	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS						
		12 HOME AFFAIRS	NT V 101	01/11/2022	36948 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023767	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						
		12 HOME AFFAIRS	NT V 166	10/11/2022	26184 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023622	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						
		12 HOME AFFAIRS	NT V 21	01/11/2022	301116 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022023615	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						
		12 HOME AFFAIRS	NT V 14	01/11/2022	14878 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080256	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 241	29/11/2022	27349 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080255	01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)						
		12 HOME AFFAIRS	NT V 240	29/11/2022	23552 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	

VN112022080249	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 234	24/11/2022	1088006	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080247	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 232	24/11/2022	785240	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080248	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 233	24/11/2022	145664	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023623	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 22	01/11/2022	27598232	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023624	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 23	01/11/2022	26576202	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023625	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 24	01/11/2022	24500214	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023626	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 25	01/11/2022	27220612	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023628	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 27	01/11/2022	31839950	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080192	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 177	18/11/2022	975100	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080193	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 178	18/11/2022	79674	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080186	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 171	15/11/2022	19339	11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080187	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 172	16/11/2022	2696007	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080190	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 175	18/11/2022	837475	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080191	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 176	18/11/2022	436161	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN112022023768 01/11/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
					12 HOME AFFAIRS		NT V 167	10/11/2022	22697 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080183 01/11/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
					12 HOME AFFAIRS		NT V 168	11/11/2022	256454 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080184 01/11/2022 N DC02 A Pay and Allowances Vouchers					1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD										
					12 HOME AFFAIRS		NT V 169	14/11/2022	469177 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC				

VN112022023752	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 151	07/11/2022	164622	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023753	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 152	07/11/2022	76130	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023751	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 150	07/11/2022	20309	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023750	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 149	07/11/2022	28911	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023748	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 147	07/11/2022	22187	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023749	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 148	07/11/2022	26539	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023745	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 144	04/11/2022	16266	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023746	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 145	07/11/2022	20267	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023747	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 146	07/11/2022	21547	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023743	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 142	04/11/2022	20224	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023742	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 141	04/11/2022	18560	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023741	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 140	04/11/2022	23808	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023740	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 139	04/11/2022	27349	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023736	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 135	04/11/2022	15531	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022023732	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 131	03/11/2022	255852	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023733	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 132	04/11/2022	20267	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023734	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 133	04/11/2022	19115	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023735	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 134	04/11/2022	16000	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023731	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 130	03/11/2022	26539	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023730	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 129	03/11/2022	29781	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023726	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 125	02/11/2022	3429350	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023725	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 124	02/11/2022	19823964	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023717	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 116	01/11/2022	22187	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023713	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 112	01/11/2022	114105	11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023672	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 71	01/11/2022	3144719	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023667	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 66	01/11/2022	500398	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023668	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)							01 SALARIES	
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 67	01/11/2022	12323669	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023669	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 68	01/11/2022	23946213 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023671 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	01/11/2022	36860974 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023673 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 72	01/11/2022	24277 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023674 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73	01/11/2022	20267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023675 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 74	01/11/2022	21751 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023676 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 75	01/11/2022	19115 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023677 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76	01/11/2022	19115 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023678 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 77	01/11/2022	16000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023679 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 78	01/11/2022	25771 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023680 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 79	01/11/2022	20309 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023670 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	01/11/2022	479098 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023696 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 95	01/11/2022	117779 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023697 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 96	01/11/2022	229254 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023604 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	01/11/2022	132800 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022023606	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 5	01/11/2022	84083	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023607	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 6	01/11/2022	112431	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023609	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 8	01/11/2022	2440311	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023610	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 9	01/11/2022	610931	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023611	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 10	01/11/2022	2921672	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023612	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 11	01/11/2022	1967971	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023613	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 12	01/11/2022	3247558	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023614	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 13	01/11/2022	3483566	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023640	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 39	01/11/2022	307216	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023639	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 38	01/11/2022	114365	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023661	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 60	01/11/2022	315026	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023605	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 4	01/11/2022	258114	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023608	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 7	01/11/2022	1651691	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023602	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
			02 AGENCY POLICE								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 1	01/11/2022	742760	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN112022023603	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					02 AGENCY POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 2	01/11/2022	78892	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023756	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					02 AGENCY POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 155	10/11/2022	24277	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023712	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 111	01/11/2022	187528	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023709	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 108	01/11/2022	24165376	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023708	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 107	01/11/2022	34422	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023706	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 105	01/11/2022	200800	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							S0
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C
													NAME
													CCO_
													CCO

VN112022080246	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 231	23/11/2022	762575	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080245	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 230	23/11/2022	31061	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080228	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 213	23/11/2022	1879568	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080230	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 215	23/11/2022	8616	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080226	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 211	23/11/2022	215376	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080227	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE			00	NO SUB MAJOR HEAD	

[illegible]

VN112022023652	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 51	01/11/2022	756200	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023653	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 52	01/11/2022	1567700	11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023659	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 58	01/11/2022	99084	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023654	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 53	01/11/2022	20267	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023657	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 56	01/11/2022	98016	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023660	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 59	01/11/2022	24277	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023662	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 61	01/11/2022	322534	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023664	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 63	01/11/2022	2208909	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080278	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 263	29/11/2022	2185128	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080274	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 259	29/11/2022	19115	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080273	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 258	29/11/2022	20340	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080269	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 254	29/11/2022	19669	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080268	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	
				12	HOME AFFAIRS		NT V 253	29/11/2022	20352	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	
									2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080267	01/11/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES	

		12 HOME AFFAIRS	NT V 252	29/11/2022	23552 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080266 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 251	29/11/2022	20267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080265 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 250	29/11/2022	15531 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080263 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 248	29/11/2022	19669 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080260 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 245	29/11/2022	18560 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080259 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 244	29/11/2022	19115 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080258 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 243	29/11/2022	20267 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080257 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 242	29/11/2022	20181 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022085745 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD						
		13 INDUSTRIES	NT V 19	14/11/2022	17280 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085751 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD						
		13 INDUSTRIES	NT V 1	01/11/2022	90260 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085764 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD						
(ENGG.),LUDHIANA		13 INDUSTRIES	NT V 14	01/11/2022	69660 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085752 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD						
		13 INDUSTRIES	NT V 2	01/11/2022	212400 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085753 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD						
		13 INDUSTRIES	NT V 3	01/11/2022	1064058 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085754 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD						
		13 INDUSTRIES	NT V 4	01/11/2022	228080 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085755 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD

					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			13 INDUSTRIES	NT V 5	01/11/2022	107710 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085756	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 6	01/11/2022	122352 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085757	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 7	01/11/2022	145694 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085758	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 8	01/11/2022	43260 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085759	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 9	01/11/2022	84960 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085760	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 10	01/11/2022	156160 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085761	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 11	01/11/2022	73710 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
	GOODS,LUDHIANA								
VN112022085762	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 12	01/11/2022	87210 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
	GOODS,LUDHIANA								
VN112022085763	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 13	01/11/2022	40860 11970 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE		01 SALARIES	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
	(ENGG.),LUDHIANA								
VN112022085731	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES				00 NO SUB MAJOR HEAD		
		01 UPGRADATION OF INDUSTRIAL TRAINING INSTITUTES INTO CENTRE OF EXCELLENCE IN PUNJAB			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	0000 99 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 2	02/11/2022	6517999 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD		53 MAJOR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	WORKS (B&R),LUDHIANA,LUDHIANA								
VN112022085730	01/11/2022 N DC02 A Pay and Allowances Vouchers		1100 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES				00 NO SUB MAJOR HEAD		
		21 INDUSTRIAL TRAINING INSTITUTES/SKILL DEVELOPMENT CENTRES			800 OTHER EXPENDITURE				
	0000 01 OPENING OF NEW ITIS IN STATE OF PUNJAB		27 TECHNICAL EDUCATION AND T	NT V 1	02/11/2022	13852999 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD		53 MAJOR	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
	WORKS (B&R),LUDHIANA,LUDHIANA								
VN112022023778	01/11/2022 N DC02 A Pay and Allowances Vouchers		1200 2055 POLICE				00 NO SUB MAJOR HEAD		
		01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	01/11/2022	879770 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA		01 SALARIES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023799	01/11/2022 N DC02 A Pay and Allowances Vouchers		1200 2055 POLICE				00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	01/11/2022	59700 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA		01 SALARIES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023777	01/11/2022 N DC02 A Pay and Allowances Vouchers		1200 2055 POLICE				00 NO SUB MAJOR HEAD		
		01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	01/11/2022	28370 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA		01 SALARIES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN112022023776	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	POLICE HOSPITALS				12 HOME AFFAIRS	NT V 8	01/11/2022	54516	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023775	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	POLICE HOSPITALS				12 HOME AFFAIRS	NT V 7	01/11/2022	118140	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023774	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	POLICE HOSPITALS				12 HOME AFFAIRS	NT V 6	01/11/2022	95595	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080293	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 45	11/11/2022	974434	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080290	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 42	11/11/2022	0	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080289	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 41	11/11/2022	0	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023791	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 23	01/11/2022	34710811	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023787	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 19	01/11/2022	457174	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023796	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 28	01/11/2022	21142996	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
												CCO_	CCO			

VN112022023797	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 29	01/11/2022	351698	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023798	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES			
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12 HOME AFFAIRS	NT V 30	01/11/2022	15405	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022023794	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD					

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VN112022080292	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 44	11/11/2022	59700	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023769	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 1	01/11/2022	1099627	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023773	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 5	01/11/2022	612738	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023779	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 11	01/11/2022	440480	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023782	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 14	01/11/2022	8941323	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023786	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 18	01/11/2022	262026	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022085809	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 4	01/11/2022	70800	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085808	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 3	01/11/2022	59412	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085807	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 2	01/11/2022	35400	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085806	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 1	01/11/2022	19900	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085815	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 10	02/11/2022	113388	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085813	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 8	01/11/2022	35400	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085812	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 7	01/11/2022	118240	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,
MANSA, MANSA												2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085811	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				13	INDUSTRIES	NT V 6	01/11/2022	77392	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC,

MANSA, MANSA						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085810	01/11/2022	N DC02 A Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							01 SALARIES
MANSA, MANSA			13 INDUSTRIES	NT V 5	01/11/2022	77392 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085814	01/11/2022	N DC02 A Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	
		01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD							01 SALARIES
MANSA, MANSA			13 INDUSTRIES	NT V 9	02/11/2022	108304 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022023982	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 RAILWAY POLICE		111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA, PATIALA			12 HOME AFFAIRS	NT V 174	02/11/2022	445541 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023981	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 RAILWAY POLICE		111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA, PATIALA			12 HOME AFFAIRS	NT V 173	02/11/2022	411426 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023980	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 RAILWAY POLICE		111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA, PATIALA			12 HOME AFFAIRS	NT V 172	02/11/2022	398332 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023979	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 RAILWAY POLICE		111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA, PATIALA			12 HOME AFFAIRS	NT V 171	02/11/2022	338300 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023978	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 RAILWAY POLICE		111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA, PATIALA			12 HOME AFFAIRS	NT V 170	02/11/2022	273286 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023977	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 RAILWAY POLICE		111 RAILWAY POLICE			
0000 00 NO DETAILED HEAD							01 SALARIES
PATIALA, PATIALA			12 HOME AFFAIRS	NT V 169	02/11/2022	86520 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023823	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							01 SALARIES
BATTALION, BAHADURGARH			12 HOME AFFAIRS	NT V 15	01/11/2022	436272 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023834	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							01 SALARIES
			12 HOME AFFAIRS	NT V 26	01/11/2022	113912 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023903	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							01 SALARIES
P.A.P., BAHADURGARH, PATIALA			12 HOME AFFAIRS	NT V 95	01/11/2022	36464 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023955	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							01 SALARIES
			12 HOME AFFAIRS	NT V 147	01/11/2022	156700 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023957	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
		01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL			
0000 00 NO DETAILED HEAD							01 SALARIES
			12 HOME AFFAIRS	NT V 149	01/11/2022	198032 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023848	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 40	01/11/2022	124050 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080350 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 287	18/11/2022	209285 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024039 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 231	10/11/2022	26184 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023844 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 36	01/11/2022	35466 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023845 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 37	01/11/2022	72000 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023846 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 38	01/11/2022	78450 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023847 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 39	01/11/2022	88150 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023849 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 41	01/11/2022	163400 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023850 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 42	01/11/2022	301116 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023851 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 43	01/11/2022	558350 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080553 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 490	23/11/2022	34652 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022023922 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 114	01/11/2022	564894 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P.,BAHADURGARH,PATIALA						
VN112022023929 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 121	01/11/2022	700181 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022023933 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 125	01/11/2022	322538 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P.,BAHADURGARH,PATIALA						

VN112022023934	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 126	01/11/2022	104886	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BAHADURGARH, PATIALA													
VN112022023935	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 127	01/11/2022	417125	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
P.A.P., BAHADURGARH, PATIALA													
VN112022023938	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 130	01/11/2022	713699	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BAHADURGARH, PATIALA													
VN112022023992	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 184	02/11/2022	199000	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BAHADURGARH, PATIALA													
VN112022023945	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 137	01/11/2022	483612	13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BAHADURGARH, PATIALA													
VN112022023946	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 138	01/11/2022	17733331	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BAHADURGARH, PATIALA													
VN112022023947	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 139	01/11/2022	1870628	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
P.A.P., BAHADURGARH, PATIALA													
VN112022023948	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 140	01/11/2022	1958940	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
P.A.P., BAHADURGARH, PATIALA													
VN112022023949	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 141	01/11/2022	4976204	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
P.A.P., BAHADURGARH, PATIALA													
VN112022023950	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 142	01/11/2022	19268042	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
P.A.P., BAHADURGARH, PATIALA													
VN112022023810	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 2	01/11/2022	2402740	13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BAHADURGARH, PATIALA													
VN112022023822	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 14	01/11/2022	353008	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BATTALION, BAHADURGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							S0
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C
													NAME
													CCO_
													CCO

VN112022023827	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BATTALION, BAHADURGARH				12 HOME AFFAIRS	NT V 19	01/11/2022	18835259 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023824	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BATTALION, BAHADURGARH				12 HOME AFFAIRS	NT V 16	01/11/2022	687228 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023825	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BATTALION, BAHADURGARH				12 HOME AFFAIRS	NT V 17	01/11/2022	802144 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023826	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BATTALION, BAHADURGARH				12 HOME AFFAIRS	NT V 18	01/11/2022	911328 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023828	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BATTALION, BAHADURGARH				12 HOME AFFAIRS	NT V 20	01/11/2022	19543357 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023829	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BATTALION, BAHADURGARH				12 HOME AFFAIRS	NT V 21	01/11/2022	6169041 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023830	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
BAHADURGARH, PATIALA				12 HOME AFFAIRS	NT V 22	01/11/2022	22854293 13057 SUPERINTENDENT OF POLICE, FOR COMMANDMENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022080322	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
				12 HOME AFFAIRS	NT V 259	14/11/2022	38384 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023857	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
				12 HOME AFFAIRS	NT V 49	01/11/2022	524300 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023859	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
				12 HOME AFFAIRS	NT V 51	01/11/2022	53781 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023860	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
				12 HOME AFFAIRS	NT V 52	01/11/2022	109530 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023861	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
				12 HOME AFFAIRS	NT V 53	01/11/2022	370091 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022023877	01/11/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
				12 HOME AFFAIRS	NT V 69	01/11/2022	1211200 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN112022023862	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 54	01/11/2022	3791843	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023867	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 59	01/11/2022	1917644	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023868	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 60	01/11/2022	23316953	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023869	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 61	01/11/2022	69007689	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023870	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 62	01/11/2022	11584787	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023871	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 63	01/11/2022	25600073	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023872	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 64	01/11/2022	59135433	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023873	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 65	01/11/2022	53150362	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023876	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 68	01/11/2022	21528487	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023956	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)						12	HOME AFFAIRS	NT V 148	01/11/2022	1900864	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023817	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES
01 POLICE HOSPITALS						12	HOME AFFAIRS	NT V 9	01/11/2022	29200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
BATTALION,BAHADURGARH													
VN112022023832	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES
01 POLICE HOSPITALS						12	HOME AFFAIRS	NT V 24	01/11/2022	89633	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023863	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES
01 POLICE HOSPITALS						12	HOME AFFAIRS	NT V 55	01/11/2022	41898	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
BAHADURGARH,PATIALA													
VN112022023864	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	01 SALARIES
01 POLICE HOSPITALS						12	HOME AFFAIRS	NT V 56	01/11/2022	58400	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN,	
0000 00 NO DETAILED HEAD						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
BAHADURGARH,PATIALA													

VN112022023866	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 58	01/11/2022	131163	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA										
VN112022023904	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 96	01/11/2022	58400	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
P. A. P., BAHADURGARH, PATIALA										
VN112022023908	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 100	01/11/2022	188206	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
P. A. P., BAHADURGARH, PATIALA										
VN112022023912	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 104	01/11/2022	29200	13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA										
VN112022023917	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 109	01/11/2022	85810	13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023976	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 168	02/11/2022	312196	13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PATIALA, PATIALA										
VN112022023985	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 177	02/11/2022	810702	13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PATIALA, PATIALA										
VN112022023987	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 179	02/11/2022	3323621	13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PATIALA, PATIALA										
VN112022023988	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 180	02/11/2022	4971098	13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PATIALA, PATIALA										
VN112022023989	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 181	02/11/2022	38530372	13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PATIALA, PATIALA										
VN112022023990	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 182	02/11/2022	37270335	13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
PATIALA, PATIALA										
VN112022080513	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 463	23/11/2022	53053	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
P. A. P., BAHADURGARH, PATIALA										
VN112022080349	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
			01 POLICE HOSPITALS							01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 286	18/11/2022	94697	13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
BAHADURGARH, PATIALA										
VN112022080533	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD	
			01 RAILWAY POLICE							

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 470	23/11/2022	2320 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
PATIALA, PATIALA						
VN112022080468 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 405	22/11/2022	10270 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080469 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 406	22/11/2022	173621 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080326 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 263	15/11/2022	28022 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023993 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 185	02/11/2022	20512063 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023991 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 183	02/11/2022	130598 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023986 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 178	02/11/2022	909096 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023984 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 176	02/11/2022	581645 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023983 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 RAILWAY POLICE		111 RAILWAY POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
PATIALA, PATIALA		12 HOME AFFAIRS	NT V 175	02/11/2022	488230 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023820 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
BATTALION, BAHADURGARH		12 HOME AFFAIRS	NT V 12	01/11/2022	93782 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023821 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
BATTALION, BAHADURGARH		12 HOME AFFAIRS	NT V 13	01/11/2022	159200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023833 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 25	01/11/2022	106200 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023836 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 28	01/11/2022	255852 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022023837 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						
		12 HOME AFFAIRS	NT V 29	01/11/2022	693095 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN112022023839	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 31	01/11/2022	250054	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST	COMMANDO BTN,
BAHADURGARH, PATIALA													
VN112022023843	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 35	01/11/2022	69800	13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,													
VN112022023856	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 48	01/11/2022	243731	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO	
BATTALION, BAHADURGARH													
VN112022023865	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 57	01/11/2022	78412	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST	COMMANDO BTN,
BAHADURGARH, PATIALA													
VN112022023874	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 66	01/11/2022	80049	13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST	COMMANDO BTN,
BAHADURGARH, PATIALA													
VN112022023875	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 67	01/11/2022	1115400	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO	
BATTALION, BAHADURGARH													
VN112022023878	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 70	01/11/2022	138285	13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN,	
BAHADURGARH, PATIALA													
VN112022023879	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 71	01/11/2022	102120	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													
VN112022023880	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 72	01/11/2022	293412	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													
VN112022023881	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 73	01/11/2022	694386	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													
VN112022023882	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 74	01/11/2022	1393805	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													
VN112022023883	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 75	01/11/2022	63105	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													
VN112022023884	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 76	01/11/2022	95013	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													
VN112022023885	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
	0000	00	NO	DETAILED	HEAD			12 HOME AFFAIRS	NT V 77	01/11/2022	10373214	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS	
GROUP, BAHADURGARH, PATIALA													

VN112022023886	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 78	01/11/2022	315480	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC		
					SU SUB_HEAD_DESC											S0 SOE_DESC
	BDGT	DT			DTL_HEAD_DESC			GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
														CCO_	CCO	
VN112022023892	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 84	01/11/2022	154984	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023893	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 85	01/11/2022	74210	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023894	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 86	01/11/2022	52426	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023895	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 87	01/11/2022	10815	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023898	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 90	01/11/2022	4459791	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023899	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 91	01/11/2022	78628	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023900	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 92	01/11/2022	421839	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023901	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 93	01/11/2022	325772	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023905	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
P.A.P., BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 97	01/11/2022	84597	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023906	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD		
					01 SPECIAL POLICE											01 SALARIES
					0000 00 NO DETAILED HEAD											
P.A.P., BAHADURGARH, PATIALA								12	HOME AFFAIRS		NT V 98	01/11/2022	116302	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023907	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE					00	NO SUB MAJOR HEAD		

				104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 99	01/11/2022	160134 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023909 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 101	01/11/2022	251080 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023910 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 102	01/11/2022	254411 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023911 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 103	01/11/2022	264428 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023913 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 105	01/11/2022	68378 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023914 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 106	01/11/2022	161550 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023915 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 107	01/11/2022	273914 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023831 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 23	01/11/2022	18761674 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023835 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
		12 HOME AFFAIRS	NT V 27	01/11/2022	189980 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023838 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
		12 HOME AFFAIRS	NT V 30	01/11/2022	700546 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023840 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
		12 HOME AFFAIRS	NT V 32	01/11/2022	652672 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023841 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
		12 HOME AFFAIRS	NT V 33	01/11/2022	29249537 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023842 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
		12 HOME AFFAIRS	NT V 34	01/11/2022	6355486 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023852 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES	
BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 44	01/11/2022	316936 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022023853	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 45	01/11/2022	912406	13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023854	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 46	01/11/2022	65139	13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023855	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 47	01/11/2022	15473083	13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023896	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 88	01/11/2022	58758	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023897	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 89	01/11/2022	70834	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023902	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 94	01/11/2022	1315404	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023930	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 122	01/11/2022	13387846	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023931	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
P.A.P., BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 123	01/11/2022	277370	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023932	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 124	01/11/2022	2862758	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023936	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 128	01/11/2022	7077262	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023937	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 129	01/11/2022	174094	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023939	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 131	01/11/2022	1300914	13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023940	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								
P.A.P., BAHADURGARH, PATIALA					12	HOME AFFAIRS		NT V 132	01/11/2022	454956	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023941	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
	0000	00	NO DETAILED HEAD								

BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 133	01/11/2022	376600 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023942 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 134	01/11/2022	516444 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023916 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 108	01/11/2022	307644 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023918 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 110	01/11/2022	496837 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023919 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 111	01/11/2022	68007 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023920 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 112	01/11/2022	3954258 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023921 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 113	01/11/2022	57300 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080535 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 472	23/11/2022	20267 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080534 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
	12 HOME AFFAIRS	NT V 471	23/11/2022	263432 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080532 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 469	23/11/2022	1667 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080531 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 468	23/11/2022	133310 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080530 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 467	23/11/2022	183547 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080528 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 465	23/11/2022	43705 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080527 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				01 SALARIES
P.A.P., BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 464	23/11/2022	8062 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080507 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE			00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	104 SPECIAL POLICE	NT V 457	23/11/2022	235068 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080508 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 458	23/11/2022	22344 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080509 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 459	23/11/2022	25992 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080505 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 455	23/11/2022	27477 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080506 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 456	23/11/2022	20267 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080504 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 454	23/11/2022	20779 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080503 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 453	23/11/2022	20779 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080502 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 452	23/11/2022	16000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080466 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 403	22/11/2022	119400 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080467 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 404	22/11/2022	67680 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080465 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 402	22/11/2022	18000 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024057 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 249	10/11/2022	73408 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024056 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 248	10/11/2022	67434 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024054 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS		NT V 246	10/11/2022	89559 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

VN112022024053	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
BAHADURGARH,PATIALA				12 HOME AFFAIRS	NT V 245	10/11/2022	157916 13057 SUPERINTENDENT OF POLICE,FOR COMMANDMENT IST INDIA RESERVE BN,	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024052	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 244	10/11/2022	447883 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024051	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 243	10/11/2022	9242 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024049	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 241	10/11/2022	2423 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC								SO SOE_DESC
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN112022024048	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 240	10/11/2022	16270 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024047	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 239	10/11/2022	291585 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024046	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 238	10/11/2022	48018 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024045	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 237	10/11/2022	212757 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024044	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 236	10/11/2022	79419 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024043	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 235	10/11/2022	1857293 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024042	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE									01 SALARIES
				12 HOME AFFAIRS	NT V 234	10/11/2022	67713 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024041	01/11/2022	N DC02 A Pay and Allowances Vouchers	1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 233	10/11/2022	26519 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024040 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 232	10/11/2022	54606 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024038 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 230	10/11/2022	40073 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024037 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 229	10/11/2022	82767 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024036 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 228	10/11/2022	144148 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024035 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 227	10/11/2022	80949 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024034 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 226	10/11/2022	6800 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024033 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 225	10/11/2022	121390 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024029 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
P.A.P., BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 221	10/11/2022	143963 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024032 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 224	10/11/2022	28243 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024031 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
P.A.P., BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 223	10/11/2022	20218 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024028 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
		12 HOME AFFAIRS	NT V 220	10/11/2022	240140 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024027 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 219	10/11/2022	22869 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024025 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE		104 SPECIAL POLICE					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE								01 SALARIES
BAHADURGARH, PATIALA		12 HOME AFFAIRS	NT V 217	07/11/2022	86948 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN112022024024	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 216	07/11/2022	130830	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
P.A.P.,	BAHADURGARH,	PATIALA											
VN112022024023	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 215	07/11/2022	3502400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
P.A.P.,	BAHADURGARH,	PATIALA											
VN112022024019	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 211	07/11/2022	39224	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022024017	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 209	04/11/2022	87776	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022024009	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 201	04/11/2022	122558	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BATTALION,	BAHADURGARH												
VN112022023954	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 146	01/11/2022	21630	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BATTALION,	BAHADURGARH												
VN112022023953	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 145	01/11/2022	166991	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022023952	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 144	01/11/2022	11603910	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
P.A.P.,	BAHADURGARH,	PATIALA											
VN112022023951	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 143	01/11/2022	1291547	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
P.A.P.,	BAHADURGARH,	PATIALA											
VN112022023944	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 136	01/11/2022	183436	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022023943	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 135	01/11/2022	316177	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022023809	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	01/11/2022	381454	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022023811	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	01/11/2022	2668831	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BAHADURGARH,	PATIALA												
VN112022023814	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 6	01/11/2022	318602	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022023815	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 7	01/11/2022	387500 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023816	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 8	01/11/2022	80500 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023818	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 10	01/11/2022	65384 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BATTALION,BAHADURGARH									
VN112022023819	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 11	01/11/2022	82322 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
BATTALION,BAHADURGARH									
VN112022023858	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 50	01/11/2022	803910 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023926	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 118	01/11/2022	1684388 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023927	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 119	01/11/2022	3690559 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023928	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 120	01/11/2022	5469781 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024030	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 222	10/11/2022	280774 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023812	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 4	01/11/2022	14858404 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023813	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	01/11/2022	133776 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023923	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 115	01/11/2022	273046 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023924	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT									01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 116	01/11/2022	135050 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023925	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 117	01/11/2022	358814 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080614	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 551	29/11/2022	75054 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080529	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 466	23/11/2022	245798 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080512	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 462	23/11/2022	48974 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080511	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 461	23/11/2022	63232 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080510	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 460	23/11/2022	21547 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080621	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 558	29/11/2022	136103 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P.,BAHADURGARH,PATIALA						
VN112022080622	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 559	29/11/2022	211903 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
GROUP,BAHADURGARH,PATIALA						
VN112022080619	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 556	29/11/2022	25035 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P.,BAHADURGARH,PATIALA						
VN112022080618	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 555	29/11/2022	16000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
GROUP,BAHADURGARH,PATIALA						
VN112022080617	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 554	29/11/2022	24951 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION,BAHADURGARH						
VN112022080616	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 553	29/11/2022	23953 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION,BAHADURGARH						
VN112022080613	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 550	29/11/2022	33761 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION,BAHADURGARH						
VN112022080612	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 549	29/11/2022	337015 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BATTALION,BAHADURGARH						

VN112022080552	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 489	23/11/2022	291259 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
VN112022080551	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 488	23/11/2022	2055437 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
VN112022080550	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 487	23/11/2022	54461 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
VN112022080549	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 486	23/11/2022	189793 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
VN112022080548	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 485	23/11/2022	86430 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
P.A.P.,	BAHADURGARH,	PATIALA																	
VN112022080547	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 484	23/11/2022	11200 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
VN112022080545	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 482	23/11/2022	519974 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
BAHADURGARH,	PATIALA																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							SO						
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SOE_DESC

VN112022080546	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 483	23/11/2022	8400 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
VN112022080544	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 481	23/11/2022	47453 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
BAHADURGARH,	PATIALA																		
VN112022080351	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 288	18/11/2022	27603 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
BAHADURGARH,	PATIALA																		
VN112022080346	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
0000	00	NO	DETAILED	HEAD	01 SPECIAL POLICE			12 HOME AFFAIRS	NT	V 283	17/11/2022	71967 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES						
BATTALION,	BAHADURGARH																		
VN112022080345	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD							
					01 SPECIAL POLICE														

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 282	17/11/2022	109342 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080340 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 277	16/11/2022	2287666 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P.,BAHADURGARH,PATIALA						
VN112022080338 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 275	16/11/2022	113816 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080337 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 274	16/11/2022	776085 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080333 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 270	15/11/2022	266294 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
P.A.P.,BAHADURGARH,PATIALA						
VN112022080335 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 272	15/11/2022	33279 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080334 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 271	15/11/2022	2399 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080336 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 273	15/11/2022	75713 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080332 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 269	15/11/2022	3912 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080331 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 268	15/11/2022	5595 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080328 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 265	15/11/2022	1284 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080329 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 266	15/11/2022	90194 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080330 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 267	15/11/2022	420517 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						
VN112022080323 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 260	14/11/2022	69542 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
BAHADURGARH,PATIALA						

VN112022080321	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 258	14/11/2022	210535 13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080320	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 257	14/11/2022	129350 13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080318	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 255	14/11/2022	62738 13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080317	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 254	11/11/2022	122558 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080316	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 253	11/11/2022	61418 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080313	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 250	11/11/2022	2422 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080314	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 251	11/11/2022	35299 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080315	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
P.A.P., BAHADURGARH, PATIALA				12	HOME AFFAIRS	NT V 252	11/11/2022	109617 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080543	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 480	23/11/2022	27373 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080542	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 479	23/11/2022	20779 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080541	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 478	23/11/2022	24709 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080540	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 477	23/11/2022	21547 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080539	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 476	23/11/2022	14635 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN112022080538	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
BATTALION, BAHADURGARH				12	HOME AFFAIRS	NT V 475	23/11/2022	14208 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES

VN112022080537	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 474	23/11/2022	20224	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BATTALION,BAHADURGARH											
VN112022080536	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
			01 SPECIAL POLICE								01 SALARIES
			0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 473	23/11/2022	6406	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BATTALION,BAHADURGARH											
VN112022085863	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 10	14/11/2022	35400	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085878	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 7	01/11/2022	930500	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085862	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 9	14/11/2022	6252	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085864	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 11	14/11/2022	35400	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085865	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 12	17/11/2022	35400	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085866	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 13	17/11/2022	34220	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085867	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 14	17/11/2022	106200	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085870	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 17	22/11/2022	177000	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085872	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 1	01/11/2022	111100	13582	SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
CENTRE(ENGINEERING), PATIALA,PATIALA											
VN112022085873	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 2	01/11/2022	89900	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085874	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 3	01/11/2022	198232	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085875	01/11/2022	N DC02	A Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								

0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 4	01/11/2022	234950 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085876 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 5	01/11/2022	406700 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085877 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 6	01/11/2022	141600 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022085861 01/11/2022 N DC02 A Pay and Allowances Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES					
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 8	14/11/2022	35400 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022024064 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 7	01/11/2022	221065 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024081 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 24	01/11/2022	115097 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024061 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 4	01/11/2022	52426 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,ROPAR						
VN112022024072 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	01/11/2022	74510 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,ROPAR						
VN112022024071 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 14	01/11/2022	284474 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,ROPAR						
VN112022024070 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	01/11/2022	196324 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
POLICE,ROPAR						
VN112022024077 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	01/11/2022	86948 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024058 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	01/11/2022	744622 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080630 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 41	11/11/2022	27966 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080629 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE					
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 40	11/11/2022	85753 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022080628	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 39	11/11/2022	89452	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080627	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 38	11/11/2022	199034	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080625	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 36	11/11/2022	46128	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080626	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 37	11/11/2022	43274	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024059	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 2	01/11/2022	634232	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024060	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 3	01/11/2022	129780	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024088	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 31	01/11/2022	195918	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024087	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 30	01/11/2022	142418	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024086	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 29	01/11/2022	1415774	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024085	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 28	01/11/2022	663886	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

VN112022024083	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)	12	HOME AFFAIRS	NT V 26	01/11/2022	335825	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024080	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)										

		12 HOME AFFAIRS	NT V 23	01/11/2022	212094 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024076 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	01/11/2022	860370 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024065 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 8	01/11/2022	318068 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024066 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 9	01/11/2022	103584 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024067 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	01/11/2022	305142 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024068 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 11	01/11/2022	369118 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024069 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 12	01/11/2022	25958275 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024073 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	01/11/2022	33549901 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024074 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	01/11/2022	9058162 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024075 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 18	01/11/2022	1135033 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024078 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	01/11/2022	6374244 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024079 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 22	01/11/2022	1035434 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024082 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	01/11/2022	340164 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024084 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	01/11/2022	337802 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024089 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 32 01/11/2022	612898 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024090 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 33 01/11/2022	370658 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080649 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 60 18/11/2022	84397 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024091 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 34 01/11/2022	266972 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024062 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		12 HOME AFFAIRS	NT V 5 01/11/2022	65858 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024063 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		12 HOME AFFAIRS	NT V 6 01/11/2022	67128 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085894 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 5 11/11/2022	37686 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022085899 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 3 02/11/2022	247800 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022085898 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 2 02/11/2022	136524 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022085895 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 6 23/11/2022	3692 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022085900 01/11/2022 N DC02 A Pay and Allowances Vouchers	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 4 02/11/2022	127108 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022080683 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 185 14/11/2022	25003 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080682 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 184 14/11/2022	16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080681 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	104 SPECIAL POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 183 14/11/2022	16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022080680	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 182	14/11/2022	20267 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080679	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 181	14/11/2022	16380 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080753	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
					12	HOME AFFAIRS		NT V 255	22/11/2022	59700 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080752	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 254	22/11/2022	1552200 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080756	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 258	22/11/2022	25206 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080757	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 259	23/11/2022	20779 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080750	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
					12	HOME AFFAIRS		NT V 252	22/11/2022	91087 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080751	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
					12	HOME AFFAIRS		NT V 253	22/11/2022	81013 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080748	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 250	22/11/2022	117475 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080728	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 230	18/11/2022	150228 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080725	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 227	18/11/2022	1552200 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080721	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
					12	HOME AFFAIRS		NT V 223	17/11/2022	815900 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080720	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES
KOTHI, SANGRUR					12	HOME AFFAIRS		NT V 222	17/11/2022	56368 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080706	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE										01 SALARIES

[illegible]

			01 SPECIAL POLICE		104 SPECIAL POLICE				01 SALARIES	
0000 00 NO DETAILED HEAD									8799 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 194		14/11/2022		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080691 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 193		14/11/2022		18021 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080690 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 192		14/11/2022		21261 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080689 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 191		14/11/2022		16000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080688 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS		NT V 190		14/11/2022		49215 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024231 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	
			12 HOME AFFAIRS		NT V 72		01/11/2022		2142694 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024160 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	
			12 HOME AFFAIRS		NT V 1		01/11/2022		323427 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024121 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 130		04/11/2022		93651 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024123 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 132		04/11/2022		50220 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024122 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
KOTHI,SANGRUR			12 HOME AFFAIRS		NT V 131		04/11/2022		97975 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024124 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS		NT V 133		04/11/2022		173690 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024130 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS		NT V 139		10/11/2022		19115 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024131 01/11/2022 N DC02 A Pay and Allowances Vouchers			1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 SPECIAL POLICE						01 SALARIES	
			12 HOME AFFAIRS		NT V 140		10/11/2022		20181 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			

VN112022024132	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 141	10/11/2022	21547 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024133	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 142	10/11/2022	21547 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024134	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 143	10/11/2022	23552 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080799	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
KOTHI, SANGRUR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 301	29/11/2022	39800 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN.	LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080798	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
KOTHI, SANGRUR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 300	29/11/2022	3852 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN.	LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080797	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 299	29/11/2022	8799 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080685	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
KOTHI, SANGRUR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 187	14/11/2022	20267 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN.	LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080684	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
KOTHI, SANGRUR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 186	14/11/2022	21547 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN.	LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024250	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
KOTHI, SANGRUR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 91	02/11/2022	13791 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN.	LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024247	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 88	02/11/2022	140054 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024246	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 87	02/11/2022	59700 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024243	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 84	02/11/2022	23694 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP . H.Q.	LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024238	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

[illegible]

VN112022024093	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 102	03/11/2022	20779	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024094	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 103	03/11/2022	20267	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024095	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 104	03/11/2022	20779	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024101	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 110	03/11/2022	218525	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024102	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 111	03/11/2022	46643	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024104	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 113	03/11/2022	21547	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024103	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 112	03/11/2022	23552	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024105	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 114	03/11/2022	22869	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024106	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 115	03/11/2022	20267	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024107	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 116	03/11/2022	3400	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024118	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 127	04/11/2022	850872	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024119	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 128	04/11/2022	65560	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024120	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
KOTHI, SANGRUR				12	HOME AFFAIRS	NT V 129	04/11/2022	8778	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024135	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD	01 SPECIAL POLICE							01 SALARIES
				12	HOME AFFAIRS	NT V 144	10/11/2022	20267	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024136	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 145	10/11/2022	20267 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024137	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 146	10/11/2022	20267 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024145	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 154	10/11/2022	97770 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024143	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 152	10/11/2022	20267 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024144	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 153	10/11/2022	20309 15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024146	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 155	10/11/2022	168204 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024260	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 101	03/11/2022	16000 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024259	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 100	03/11/2022	20907 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024258	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 99	03/11/2022	20267 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024257	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 98	03/11/2022	23552 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024256	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 97	03/11/2022	20779 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024255	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 96	03/11/2022	26539 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024254	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE				01 SALARIES					
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 95	03/11/2022	23227 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022080668	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD

	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 170	14/11/2022	20267 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080669	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 171	14/11/2022	27349 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080667	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 169	11/11/2022	696500 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080670	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 172	14/11/2022	23552 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024164	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 5	01/11/2022	705147 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KOTHI, SANGRUR									
VN112022024165	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 6	01/11/2022	71967 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KOTHI, SANGRUR									
VN112022024168	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 9	01/11/2022	145734 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KOTHI, SANGRUR									
VN112022024176	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 17	01/11/2022	159300 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024177	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 18	01/11/2022	12891 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024179	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 20	01/11/2022	646992 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024182	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 23	01/11/2022	139300 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KOTHI, SANGRUR									
VN112022024181	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 22	01/11/2022	54075 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
KOTHI, SANGRUR									
VN112022024184	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 25	01/11/2022	54327 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024185	01/11/2022 N DC02 A	Pay and Allowances Vouchers	1500	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	0000	00 NO DETAILED HEAD	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 26	01/11/2022	219574 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP . H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022024186	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 27	01/11/2022	8368781	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024187	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 28	01/11/2022	10542862	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN112022024189	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 30	01/11/2022	71996	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024194	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 35	01/11/2022	865762	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024198	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 39	01/11/2022	1512400	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024199	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 40	01/11/2022	43260	15002	COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024201	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 42	01/11/2022	14661015	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024204	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 45	01/11/2022	78628	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024205	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 46	01/11/2022	485098	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024209	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 50	01/11/2022	342395	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024210	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								01 SALARIES
0000	00	NO DETAILED HEAD						12 HOME AFFAIRS	NT V 51	01/11/2022	6938365	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA
KOTHI, SANGRUR											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024211	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 52	01/11/2022	16207759 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024212 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 53	01/11/2022	92156 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024214 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 55	01/11/2022	1452700 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080747 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 249	21/11/2022	90181 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024188 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 29	01/11/2022	331816 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024190 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 31	01/11/2022	515352 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024193 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 34	01/11/2022	6137008 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024200 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 41	01/11/2022	18323377 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
KOTHI, SANGRUR						
VN112022024206 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 47	01/11/2022	624966 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
KOTHI, SANGRUR						
VN112022024207 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 48	01/11/2022	639560 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
KOTHI, SANGRUR						
VN112022024208 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 49	01/11/2022	721826 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
KOTHI, SANGRUR						
VN112022024125 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 134	07/11/2022	74620 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024126 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 135	07/11/2022	22248 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024127 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE		109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 136	07/11/2022	754285 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES

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VN112022024251	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 92	03/11/2022	173848 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024156	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 165	10/11/2022	32000 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024155	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 164	10/11/2022	28075 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024154	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 163	10/11/2022	24277 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080758	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 260	23/11/2022	272496 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080722	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 224	17/11/2022	82110 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080718	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 220	15/11/2022	15531 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080717	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 219	15/11/2022	20267 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080716	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 218	15/11/2022	51362 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080715	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 217	15/11/2022	25987 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080714	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 216	15/11/2022	23552 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080713	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 215	15/11/2022	24656 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080712	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								01 SALARIES
			0000 00 NO DETAILED HEAD								
					12	HOME AFFAIRS		NT V 214	15/11/2022	21217 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080711	01/11/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)								

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VN112022024172	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE		109	DISTRICT POLICE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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			12 HOME AFFAIRS	NT V 64	01/11/2022	444949 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024226	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 67	01/11/2022	7789596 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024227	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 68	01/11/2022	2184044 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024228	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	01/11/2022	638034 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024229	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	01/11/2022	54331631 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024230	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 71	01/11/2022	785908 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024232	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73	01/11/2022	32543513 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024241	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 82	01/11/2022	2489683 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024174	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	01/11/2022	162768 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024178	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	01/11/2022	1167396 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024180	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	01/11/2022	859980 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024197	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 38	01/11/2022	728061 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024161	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	01/11/2022	329018 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024162	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE				01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 3	01/11/2022	125240 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024169	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 10 01/11/2022	1092112 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024170 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 11 01/11/2022	453254 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024171 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE		01 SALARIES
		12 HOME AFFAIRS	NT V 12 01/11/2022	855472 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024166 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 7 01/11/2022	97319 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024183 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 24 01/11/2022	119928 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024202 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 43 01/11/2022	100616 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024213 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 54 01/11/2022	139001 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024217 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 58 01/11/2022	118140 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024167 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 8 01/11/2022	53076 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024203 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL		01 SALARIES
		12 HOME AFFAIRS	NT V 44 01/11/2022	51010 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022085923 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 23 10/11/2022	47200 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022085924 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 24 10/11/2022	61360 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022085921 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 21 10/11/2022	95580 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022085920 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
		13 INDUSTRIES	NT V 20 10/11/2022	61360 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,

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INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR	13 INDUSTRIES	NT V 9	01/11/2022	251904 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085910 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 10	01/11/2022	265856 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022085911 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 11	01/11/2022	69948 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022085912 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 12	03/11/2022	212400 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022085913 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 13	04/11/2022	9440 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022085927 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 27	23/11/2022	23600 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022085925 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 25	10/11/2022	132160 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022085922 01/11/2022 N DC02 A Pay and Allowances Vouchers	1500 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 22	10/11/2022	61360 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR					
VN112022086336 01/11/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	28/11/2022	256956 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	
VN112022086337 01/11/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	28/11/2022	233434 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	
VN112022086340 01/11/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 5	28/11/2022	228002 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	
VN112022086339 01/11/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4	28/11/2022	652625 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	
VN112022086338 01/11/2022 N DC02 A Pay and Allowances Vouchers	1600 2055 POLICE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	28/11/2022	2412839 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	
VN112022080859 01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 40	23/11/2022	178231 18143 SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080857 01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE			00 NO SUB MAJOR HEAD	

		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 38	22/11/2022	209947 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080850	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 31	11/11/2022	257260 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024286	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 26	04/11/2022	995729 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024284	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 24	04/11/2022	331707 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024281	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 21	04/11/2022	1454728 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024278	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 18	02/11/2022	1049190 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080851	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 32	14/11/2022	536091 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080849	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 30	11/11/2022	456025 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC			MIN MIN_DESC					
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN112022080848	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 29	11/11/2022	837794 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080847	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 28	11/11/2022	259812 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080846	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 27	11/11/2022	69012 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024261	01/11/2022	N DC02 A Pay and Allowances Vouchers	1800	2055	POLICE			00 NO SUB MAJOR HEAD		
		01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE			01 SALARIES		
0000	00	NO DETAILED HEAD	12	HOME AFFAIRS	NT V 1	02/11/2022	114954 18143 SR.SUPDT. OF POLICE,MOGA,MOGA			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024262	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 2	02/11/2022	40668	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024264	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 4	02/11/2022	16380	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024265	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 5	02/11/2022	108150	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024266	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 6	02/11/2022	204380	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024267	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 7	02/11/2022	193673	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024270	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 10	02/11/2022	642284	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024285	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 25	04/11/2022	662263	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024283	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 23	04/11/2022	181794	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024282	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 22	04/11/2022	18000	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024277	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 17	02/11/2022	577100	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024263	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 3	02/11/2022	1178190	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024269	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 9	02/11/2022	1350107	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024271	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)						
			0000 00 NO DETAILED HEAD						
			12 HOME AFFAIRS	NT V 11	02/11/2022	4750529	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022024272	01/11/2022	N DC02	A Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD

	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 12	02/11/2022	7200703 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024273	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 13	02/11/2022	94600 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024274	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 14	02/11/2022	2993395 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024275	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 15	02/11/2022	31207593 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024276	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 16	02/11/2022	51733488 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022085928	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
					13 INDUSTRIES	NT V 1	01/11/2022	70800 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085932	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
					13 INDUSTRIES	NT V 5	15/11/2022	140831 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085931	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
					13 INDUSTRIES	NT V 4	01/11/2022	302068 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085930	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
					13 INDUSTRIES	NT V 3	01/11/2022	294592 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085929	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
					13 INDUSTRIES	NT V 2	01/11/2022	88336 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085938	01/11/2022 N DC02 A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES						00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
					13 INDUSTRIES	NT V 11	23/11/2022	2933 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022080885	01/11/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 46	23/11/2022	145502 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022037539	01/11/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 9	01/11/2022	557084 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080872	01/11/2022 N DC02 A Pay and Allowances Vouchers	1900 2055 POLICE						00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
	0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							01 SALARIES
					12 HOME AFFAIRS	NT V 33	18/11/2022	183918 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022080871	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 32	15/11/2022	668837	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080870	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 31	15/11/2022	20591	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080869	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 30	15/11/2022	20591	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080903	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 64	29/11/2022	915386	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037531	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 1	01/11/2022	94873	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037532	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 2	01/11/2022	295417	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037558	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 28	03/11/2022	20267	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037559	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 29	03/11/2022	24277	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037557	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 27	02/11/2022	101812	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037550	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 20	01/11/2022	1956685	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037548	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 18	01/11/2022	77392	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037547	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 17	01/11/2022	180616	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037546	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 16	01/11/2022	553846	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037545	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD								
						12	HOME AFFAIRS		NT V 15	01/11/2022	108330	19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022037544	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 14	01/11/2022	224832 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037543	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 13	01/11/2022	742844 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037542	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 12	01/11/2022	3037873 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037541	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 11	01/11/2022	75705 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037540	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 10	01/11/2022	258700 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037538	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 8	01/11/2022	694459 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037537	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 7	01/11/2022	31752405 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037536	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 6	01/11/2022	35417076 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037549	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 19	01/11/2022	6833768 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037551	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 21	01/11/2022	33060 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037534	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 4	01/11/2022	22818067 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037535	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 5	01/11/2022	22709298 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022037552	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 22	01/11/2022	438682 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 SALARIES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080884	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
					109 DISTRICT POLICE				

0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 45		23/11/2022		9420 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022085820 01/11/2022 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION				13 INDUSTRIES		NT V 4		01/11/2022		362464 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085817 01/11/2022 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION				13 INDUSTRIES		NT V 1		01/11/2022		133980 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085818 01/11/2022 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION				13 INDUSTRIES		NT V 2		01/11/2022		106200 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022085819 01/11/2022 N DC02 A Pay and Allowances Vouchers		1900 2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION				13 INDUSTRIES		NT V 3		01/11/2022		131352 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES	
VN112022024287 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 1		01/11/2022		130224 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024289 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 3		01/11/2022		78628 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022080925 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 40		21/11/2022		47700 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024302 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 16		01/11/2022		31825720 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024301 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 15		01/11/2022		10891287 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024300 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 14		01/11/2022		9955683 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC			

VN112022024298 01/11/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE		109 DISTRICT POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)				12 HOME AFFAIRS		NT V 12		01/11/2022		971376 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	

VN112022024297	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 11	01/11/2022	906469 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024298	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 4	01/11/2022	105984 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024291	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 5	01/11/2022	148452 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024292	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 6	01/11/2022	215712 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024293	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 7	01/11/2022	328224 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024294	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 8	01/11/2022	398000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024295	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 9	01/11/2022	471057 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024296	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 10	01/11/2022	514877 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024299	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 13	01/11/2022	332014 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024305	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 19	10/11/2022	9708 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024303	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 17	01/11/2022	35881575 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080936	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 51	23/11/2022	50070 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080934	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						01 SALARIES
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 49	23/11/2022	77962 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080931	01/11/2022	N DC02 A Pay and Allowances Vouchers	2000	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)						

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 46	22/11/2022	92041 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022080927 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 42	21/11/2022	39800 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080926 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 41	21/11/2022	35665 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080905 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	11/11/2022	1373100 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080906 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21	11/11/2022	1727415 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080907 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	15/11/2022	90871 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022080908 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23	15/11/2022	95472 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES	
VN112022085946 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 5	01/11/2022	116148 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN112022085945 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 4	01/11/2022	74226 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN112022085944 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 3	01/11/2022	85212 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN112022085943 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 2	01/11/2022	204698 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN112022085942 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 1	01/11/2022	68120 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN112022085947 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 6	01/11/2022	106200 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	
VN112022085950 01/11/2022 N DC02 A Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 9	29/11/2022	13720 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	01 SALARIES	

VN112022081079	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 412	23/11/2022		26301	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081078	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 411	23/11/2022		388859	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081076	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 409	23/11/2022		43388	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081077	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 410	23/11/2022		51738	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081074	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 407	23/11/2022		206416	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081075	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 408	23/11/2022		108609	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080990	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 323	15/11/2022		100685	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080986	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 319	15/11/2022		158757	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080979	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 312	15/11/2022		163701	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080972	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 305	15/11/2022		31937	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080964	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 297	14/11/2022		9011	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080963	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 296	14/11/2022		9499	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080962	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 295	14/11/2022		30336	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080960	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES
					0000 00 NO DETAILED HEAD										
POLICE,,MOHALI								12	HOME AFFAIRS		NT V 293	14/11/2022		237343	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022080959	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 292	14/11/2022	262745	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080957	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 290	14/11/2022	26184	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080956	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 289	14/11/2022	42321	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024483	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 178	04/11/2022	110268	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024482	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 177	04/11/2022	2944	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024481	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 176	04/11/2022	220188	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024480	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 175	04/11/2022	26910	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024479	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 174	04/11/2022	47021	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024478	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 173	04/11/2022	36224	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024464	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 159	03/11/2022	118084	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024463	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 158	03/11/2022	26112	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024462	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 157	03/11/2022	72492	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024461	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 156	03/11/2022	28320	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024460	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 156	03/11/2022	28320	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024460	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED HEAD								01 SALARIES
POLICE,,MOHALI					12	HOME AFFAIRS		NT V 156	03/11/2022	28320	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 155	03/11/2022	34920	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	01 SALARIES
POLICE,,MOHALI						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	GENERAL OF
VN112022024458 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 153	03/11/2022	101740	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024363 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 58	01/11/2022	17807	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024362 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 57	01/11/2022	11068421	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024322 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 17	01/11/2022	19900	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024323 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 18	01/11/2022	310242	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024325 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 20	01/11/2022	323040	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024324 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 19	01/11/2022	36831	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024330 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 25	01/11/2022	403180	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024576 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 271	10/11/2022	60488	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024567 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD								01 SALARIES
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 262	10/11/2022	79212	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	GENERAL OF
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024566 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE						00 NO SUB MAJOR HEAD</

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POLICE,,MOHALI		12 HOME AFFAIRS	NT V 219	07/11/2022	53505 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024523 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT					
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 218	07/11/2022	96477 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024522 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT					
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 217	07/11/2022	23552 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024521 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT					
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 216	07/11/2022	41174 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024520 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT					
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 215	07/11/2022	31062 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024519 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT					
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 214	07/11/2022	12439 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024518 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT					
POLICE,,MOHALI		12 HOME AFFAIRS	NT V 213	07/11/2022	35200 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024308 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
		12 HOME AFFAIRS	NT V 3	01/11/2022	106200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024310 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
		12 HOME AFFAIRS	NT V 5	01/11/2022	525750 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024550 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
MOHALI,MOHALI		12 HOME AFFAIRS	NT V 245	10/11/2022	79094 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024549 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
MOHALI,MOHALI		12 HOME AFFAIRS	NT V 244	10/11/2022	59978 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024547 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
MOHALI,MOHALI		12 HOME AFFAIRS	NT V 242	10/11/2022	104655 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024546 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
MOHALI,MOHALI		12 HOME AFFAIRS	NT V 241	10/11/2022	2449 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024527 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE					
		12 HOME AFFAIRS	NT V 222	07/11/2022	25771 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024517 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD

VN112022024502	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	07/11/2022	20779	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081198	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	124776	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081197	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	55657	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081196	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	34620	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081194	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	29269	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081190	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	10325	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081189	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	8885	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022081188	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	29/11/2022	20309	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022024410	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	02/11/2022	464680	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022024384	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	01/11/2022	3827052	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022024383	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 SPECIAL POLICE	104 SPECIAL POLICE	01/11/2022	15749471	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022024341	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	01/11/2022	3739521	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					
VN112022024357	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE	01/11/2022	657142	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
							0000 00 NO DETAILED HEAD	12 HOME AFFAIRS					

												101 CRIMINAL INVESTIGATION AND VIGILANCE																																															
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																																															
POLICE,,MOHALI												12 HOME AFFAIRS												NT V 211 07/11/2022 70178 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												01 SALARIES																							
VN112022024499 01/11/2022 N DC02 A Pay and Allowances Vouchers												2100 2055 POLICE												101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																							
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								01 SALARIES																							
POLICE,,MOHALI												12 HOME AFFAIRS												NT V 194 04/11/2022 33600 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																			
VN112022024492 01/11/2022 N DC02 A Pay and Allowances Vouchers												2100 2055 POLICE												101 CRIMINAL INVESTIGATION AND VIGILANCE												00 NO SUB MAJOR HEAD																							
0000 00 NO DETAILED HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT																								01 SALARIES																							
POLICE,,MOHALI												12 HOME AFFAIRS												NT V 187 04/11/2022 112357 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG												TRY_C MJR_ MJR_HEAD_DESC												MIN MIN_DESC												SM SM_HEAD_DESC																							
BDGT DT DTL_HEAD_DESC												SU SUB_HEAD_DESC																								SO SOE_DESC																							
												GR GRANT_DESCRIPTION												PL V VCHR_N VCHR_DT												NET_AMNT DDO_C NAME CCO_ CCO																							

POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																						
VN112022081111 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES												
POLICE,,MOHALI										12 HOME AFFAIRS										NT V 444 23/11/2022 99728 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081097 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES												
POLICE,,MOHALI										12 HOME AFFAIRS										NT V 430 23/11/2022 31616 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081096 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES												
POLICE,,MOHALI										12 HOME AFFAIRS										NT V 429 23/11/2022 123524 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081088 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 CRIMINAL INVESTIGATION DEPARTMENT										01 SALARIES												
POLICE,,MOHALI										12 HOME AFFAIRS										NT V 421 23/11/2022 33320 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024311 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
										12 HOME AFFAIRS										NT V 6 01/11/2022 825546 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024312 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
										12 HOME AFFAIRS										NT V 7 01/11/2022 962412 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024313 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
										12 HOME AFFAIRS										NT V 8 01/11/2022 15856916 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024314 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
										12 HOME AFFAIRS										NT V 9 01/11/2022 160930 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024342 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
MOHALI,MOHALI										12 HOME AFFAIRS										NT V 37 01/11/2022 56662 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024343 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
MOHALI,MOHALI										12 HOME AFFAIRS										NT V 38 01/11/2022 65766 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024345 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
MOHALI,MOHALI										12 HOME AFFAIRS										NT V 40 01/11/2022 150115 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024346 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
MOHALI,MOHALI										12 HOME AFFAIRS										NT V 41 01/11/2022 21579351 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024347 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										01 SALARIES												
MOHALI,MOHALI										12 HOME AFFAIRS										NT V 42 01/11/2022 984954 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022024348 01/11/2022 N DC02 A Pay and Allowances Vouchers										2100	2055 POLICE		104 SPECIAL POLICE										00 NO SUB MAJOR HEAD									

0000 00 NO DETAILED HEAD		01 SPECIAL POLICE														01 SALARIES	
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 43		01/11/2022		221800 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022024351 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 46		01/11/2022		529522 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024352 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 47		01/11/2022		689026 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024353 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 48		01/11/2022		16341458 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024354 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 49		01/11/2022		8951602 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024355 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 50		01/11/2022		734235 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024356 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 51		01/11/2022		14378323 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024381 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 76		01/11/2022		8873939 21027		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022024382 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 77		01/11/2022		9782377 21027		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022081140 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 473		23/11/2022		3402 21027		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022081152 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 485		24/11/2022		1842335 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022081145 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 478		23/11/2022		67809 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022081144 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 477		23/11/2022		2020151 21028		DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN112022081129 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE								00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE															
MOHALI,MOHALI				12 HOME AFFAIRS		NT V 462		23/11/2022		5082460 21027		COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	

VN112022081095	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 428	23/11/2022	1547 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081094	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 427	23/11/2022	20677 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081093	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 426	23/11/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081092	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 425	23/11/2022	20224 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081091	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 424	23/11/2022	35131 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081090	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 423	23/11/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081080	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 413	23/11/2022	6496 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081081	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 414	23/11/2022	18560 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080995	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 328	15/11/2022	20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080977	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 310	15/11/2022	21067 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080978	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 311	15/11/2022	22248 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080976	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 309	15/11/2022	672946 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080975	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 308	15/11/2022	490414 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080974	01/11/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								01 SALARIES
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 307	15/11/2022	16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022080973	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 306	15/11/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080971	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 304	15/11/2022	31616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080970	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 303	15/11/2022	211876 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080969	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 302	15/11/2022	301094 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080968	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 301	15/11/2022	20267 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080967	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
				12	HOME AFFAIRS	NT V 300	15/11/2022	24228 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022080955	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 288	14/11/2022	39317 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080953	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 286	14/11/2022	88965 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080954	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 287	14/11/2022	57558 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080952	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 285	14/11/2022	8405 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080951	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 284	14/11/2022	56576 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080949	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 282	14/11/2022	162336 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080950	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									
0000 00 NO DETAILED HEAD									
MOHALI,MOHALI				12	HOME AFFAIRS	NT V 283	14/11/2022	164970 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022080947	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 280		14/11/2022		39772 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
MOHALI,MOHALI															
VN112022080948 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 281		14/11/2022		27349 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024306 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 1		01/11/2022		290824 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024553 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 248		10/11/2022		22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024552 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 247		10/11/2022		22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024551 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 246		10/11/2022		20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC												SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO							
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VN112022024548 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 243		10/11/2022		147696 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024545 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 240		10/11/2022		165723 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024544 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 239		10/11/2022		53508 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024543 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 238		10/11/2022		39800 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024578 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 273		10/11/2022		52468 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	
VN112022024575 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE				109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)													
MOHALI,MOHALI				12 HOME AFFAIRS				NT V 270		10/11/2022		506866 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES	

VN112022024574 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 269	10/11/2022	95417 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024573 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 268	10/11/2022	187528 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024456 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 151	03/11/2022	16380 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024455 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 150	03/11/2022	101962 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024454 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 149	03/11/2022	77965 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024453 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 148	03/11/2022	196932 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024435 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 130	02/11/2022	3501522 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024434 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 129	02/11/2022	229508 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024433 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 128	02/11/2022	181046 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024432 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 127	02/11/2022	175852 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024431 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 126	02/11/2022	150080 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024430 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 125	02/11/2022	137000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024429 01/11/2022 N DC02 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	01 SALARIES
01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 124	02/11/2022	107115 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024423 01/11/2022 N DC02 A Pay and Allowances Vouchers 01 DISTRICT POLICE (PROPER)	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 118	02/11/2022	18000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024418 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 113	02/11/2022	979943 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024417 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	02/11/2022	739292 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024416 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 111	02/11/2022	693004 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024415 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 110	02/11/2022	496165 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024414 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 109	02/11/2022	257586 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024413 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 108	02/11/2022	199516 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024412 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 107	02/11/2022	111622 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024411 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 106	02/11/2022	114128 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024409 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 104	02/11/2022	690875 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024389 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 84	01/11/2022	39800 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022024388 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 83	01/11/2022	29530 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022081207 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 540	29/11/2022	86173 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN112022081201 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 534	29/11/2022	108698 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN112022081200	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 533	29/11/2022	116490	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081150	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 483	23/11/2022	56442	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081151	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 484	24/11/2022	81133	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081147	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 480	23/11/2022	465127	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081148	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 481	23/11/2022	81706	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081149	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 482	23/11/2022	32154	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081146	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 479	23/11/2022	69097	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081130	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 463	23/11/2022	1093848	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081114	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 447	23/11/2022	121102	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081102	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 435	23/11/2022	28043	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081100	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 433	23/11/2022	704613	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081099	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 432	23/11/2022	34677	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081059	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 392	22/11/2022	79600	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081053	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 386	22/11/2022	716400	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022081052	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 385	22/11/2022	15920	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081051	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 384	22/11/2022	369932	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081050	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 383	22/11/2022	39924	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081049	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 382	22/11/2022	169291	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081048	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 381	22/11/2022	37232	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081044	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 377	18/11/2022	85469	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081047	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 380	22/11/2022	119400	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081045	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 378	18/11/2022	81985	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080998	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 331	17/11/2022	116006	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080994	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 327	15/11/2022	15061	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080993	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 326	15/11/2022	20267	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080992	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 325	15/11/2022	20267	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080991	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12	HOME AFFAIRS	NT V 324	15/11/2022	28288	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080989	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
			01 DISTRICT POLICE (PROPER)									

0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 322		15/11/2022		19115 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080988 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 321		15/11/2022		19966 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080987 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 320		15/11/2022		19900 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080985 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 318		15/11/2022		21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080984 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 317		15/11/2022		24656 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080983 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 316		15/11/2022		21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080982 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 315		15/11/2022		21217 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080981 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 314		15/11/2022		17241 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022080980 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 313		15/11/2022		22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC	
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VN112022081231 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 564		29/11/2022		148416 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022081232 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 565		29/11/2022		102798 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	
VN112022024572 01/11/2022 N DC02 A Pay and Allowances Vouchers			2100 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)									01 SALARIES	
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 267		10/11/2022		62978 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES	

VN112022024571	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 266	10/11/2022	22187	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024570	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 265	10/11/2022	23552	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024569	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 264	10/11/2022	10923	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024568	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 263	10/11/2022	37738	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024563	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 258	10/11/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024562	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 257	10/11/2022	19029	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024561	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 256	10/11/2022	22187	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024560	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 255	10/11/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024559	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 254	10/11/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024558	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 253	10/11/2022	10923	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024555	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 250	10/11/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024554	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT V 249	10/11/2022	12288	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024371	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	FORENSIC SCIENCE				12	HOME AFFAIRS	NT V 66	01/11/2022	688310	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
POLICE,,MOHALI												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024370	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	FORENSIC SCIENCE										

POLICE,, MOHALI		12 HOME AFFAIRS	NT V 65	01/11/2022	538566 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024344 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
MOHALI, MOHALI	12 HOME AFFAIRS	NT V 39	01/11/2022	106540 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024349 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
MOHALI, MOHALI	12 HOME AFFAIRS	NT V 44	01/11/2022	27130 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024350 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
MOHALI, MOHALI	12 HOME AFFAIRS	NT V 45	01/11/2022	161660 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024307 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
	12 HOME AFFAIRS	NT V 2	01/11/2022	149211 21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024309 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
	12 HOME AFFAIRS	NT V 4	01/11/2022	130690 21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081141 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
	12 HOME AFFAIRS	NT V 474	23/11/2022	27648 21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080966 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
	12 HOME AFFAIRS	NT V 299	15/11/2022	8389 21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024380 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE HOSPITALS					01 SALARIES
	12 HOME AFFAIRS	NT V 75	01/11/2022	28798 21027 COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024405 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES
	12 HOME AFFAIRS	NT V 100	02/11/2022	9834973 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024406 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES
	12 HOME AFFAIRS	NT V 101	02/11/2022	28629906 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024407 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES
	12 HOME AFFAIRS	NT V 102	02/11/2022	32082197 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024408 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES
	12 HOME AFFAIRS	NT V 103	02/11/2022	24470804 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024419 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)					01 SALARIES
	12 HOME AFFAIRS	NT V 114	02/11/2022	2365111 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024420 01/11/2022 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 115	02/11/2022	525860 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024422 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 117	02/11/2022	1876867 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024424 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 119	02/11/2022	1601135 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024425 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 120	02/11/2022	2977379 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024426 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 121	02/11/2022	22552495 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024427 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 122	02/11/2022	34446692 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024428 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 123	02/11/2022	9453251 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024577 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 272	10/11/2022	413980 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080965 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 298	14/11/2022	269873 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080961 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 294	14/11/2022	62978 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080958 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 291	14/11/2022	24277 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024579 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE				01 SALARIES
		12 HOME AFFAIRS	NT V 274	10/11/2022	84364 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080946 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY	116 FORENSIC SCIENCE				01 SALARIES
		12 HOME AFFAIRS	NT V 279	11/11/2022	39588 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024397 01/11/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	116 FORENSIC SCIENCE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	03 CHEMICAL LABORATORY	116 FORENSIC SCIENCE				01 SALARIES
		12 HOME AFFAIRS	NT V 92	02/11/2022	189562 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022024399	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 94	02/11/2022	42996	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024404	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 99	02/11/2022	283200	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024467	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 162	04/11/2022	75522	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024466	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 161	04/11/2022	337859	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024402	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 97	02/11/2022	79600	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024403	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 98	02/11/2022	102000	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024401	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 96	02/11/2022	62368	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024400	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 95	02/11/2022	55688	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024398	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 93	02/11/2022	106144	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024396	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 91	02/11/2022	64832	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024395	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 90	02/11/2022	197620	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024394	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 89	02/11/2022	368752	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024393	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	
					12	HOME AFFAIRS		NT V 88	02/11/2022	281700	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024392	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	03	CHEMICAL LABORATORY							01 SALARIES	

VN112022081113	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 446	23/11/2022	8451	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022081112	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 445	23/11/2022	19584	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022024366	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 61	01/11/2022	41940	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022024376	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 71	01/11/2022	660152	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022024375	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 70	01/11/2022	1456530	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022024374	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 69	01/11/2022	260516	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022024373	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 68	01/11/2022	83140	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022024372	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
					01 FORENSIC SCIENCE								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 67	01/11/2022	853612	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
POLICE,,MOHALI													
VN112022085738	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00	NO SUB MAJOR HEAD	
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	01/11/2022	96572	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
PUNJAB,MOHALI													
VN112022085737	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00	NO SUB MAJOR HEAD	
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	01/11/2022	9438	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
PUNJAB,MOHALI													
VN112022085739	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00	NO SUB MAJOR HEAD	
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 3	01/11/2022	218122	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	
PUNJAB,MOHALI													
VN112022085783	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 4	01/11/2022	220602	21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085784	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 5	01/11/2022	141600	21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085785	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 6	01/11/2022	452760	21046 GENERAL MANAGER DIC,MOHALI,MOHALI	

						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085787	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				13	INDUSTRIES	NT V 8	01/11/2022
						39690 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085788	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				13	INDUSTRIES	NT V 9	01/11/2022
						126780 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085789	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				13	INDUSTRIES	NT V 10	01/11/2022
						134012 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085790	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				13	INDUSTRIES	NT V 11	01/11/2022
						154730 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085782	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				13	INDUSTRIES	NT V 3	01/11/2022
						177380 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085781	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		
0000	00	NO DETAILED HEAD					01 SALARIES
				34	HORTICULTURE	NT V 2	01/11/2022
						45990 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022085780	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		
0000	00	NO DETAILED HEAD					01 SALARIES
				34	HORTICULTURE	NT V 1	01/11/2022
						44608 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	
						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022085786	01/11/2022	N DC02	A Pay and Allowances Vouchers	2100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				13	INDUSTRIES	NT V 7	01/11/2022
						87590 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	
						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022024581	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
0000	00	NO DETAILED HEAD					01 SALARIES
				12	HOME AFFAIRS	NT V 1	01/11/2022
						80899 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024583	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
0000	00	NO DETAILED HEAD					01 SALARIES
				12	HOME AFFAIRS	NT V 3	01/11/2022
						477550 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081250	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
0000	00	NO DETAILED HEAD					01 SALARIES
				12	HOME AFFAIRS	NT V 38	16/11/2022
						45124 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081249	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
0000	00	NO DETAILED HEAD					01 SALARIES
				12	HOME AFFAIRS	NT V 37	15/11/2022
						85469 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024585	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		00 NO SUB MAJOR HEAD
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		
0000	00	NO DETAILED HEAD					01 SALARIES
				12	HOME AFFAIRS	NT V 5	01/11/2022
						22248 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024586	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		00 NO SUB MAJOR HEAD
					109 DISTRICT POLICE		

[illegible]

VN112022024605	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 25	01/11/2022	159939 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024596	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 POLICE HOSPITALS			12 HOME AFFAIRS	NT V 16	01/11/2022	30528 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024584	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 4	01/11/2022	22000 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024591	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 11	01/11/2022	107903 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024592	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 12	01/11/2022	278100 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024593	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 13	01/11/2022	39718806 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024594	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 14	01/11/2022	66900706 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024595	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 15	01/11/2022	8933847 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024599	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 19	01/11/2022	1173618 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024601	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 21	01/11/2022	2812863 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024602	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 22	01/11/2022	1224100 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024606	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 26	01/11/2022	21824525 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024608	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 28	01/11/2022	245080 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN112022024609	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 29	01/11/2022	402728 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01 SALARIES

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081267	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 55	23/11/2022	12782 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081251	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 39	17/11/2022	110544 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081247	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 35	15/11/2022	56738 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081248	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				12 HOME AFFAIRS	NT V 36	15/11/2022	19900 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085959	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 1	04/11/2022	137504 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085960	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 2	04/11/2022	141600 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085961	01/11/2022	N DC02	A Pay and Allowances Vouchers	2200	2851 VILLAGE AND SMALL INDUSTRIES		
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
				13 INDUSTRIES	NT V 3	04/11/2022	386944 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN
							2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022024615	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
BARNALA,BARNALA				12 HOME AFFAIRS	NT V 1	01/11/2022	105156 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024617	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
BARNALA,BARNALA				12 HOME AFFAIRS	NT V 3	01/11/2022	175788 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081282	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
BARNALA,BARNALA				12 HOME AFFAIRS	NT V 43	23/11/2022	405692 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024628	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
BARNALA,BARNALA				12 HOME AFFAIRS	NT V 14	01/11/2022	27380407 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024626	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
BARNALA,BARNALA				12 HOME AFFAIRS	NT V 12	01/11/2022	1311617 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024625	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
			01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD					01 SALARIES
BARNALA,BARNALA				12 HOME AFFAIRS	NT V 11	01/11/2022	20430540 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024623	01/11/2022	N DC02	A Pay and Allowances Vouchers	2300	2055 POLICE		
					109 DISTRICT POLICE		00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD										01 DISTRICT POLICE (PROPER)										12 HOME AFFAIRS										NT V 9										01/11/2022										620716 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																																																	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																																							
VN112022024621										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 7										01/11/2022										2019632 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024618										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 4										01/11/2022										102036 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024619										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 5										01/11/2022										241708 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024641										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 27										07/11/2022										73708 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024640										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 26										04/11/2022										201941 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024631										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 17										01/11/2022										298234 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024634										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 20										01/11/2022										168292 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024633										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 19										01/11/2022										132951 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024632										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 18										01/11/2022										209628 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024627										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 13										01/11/2022										14678030 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									
VN112022024624										01/11/2022 N DC02 A Pay and Allowances Vouchers										2300 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																																																	
										01 DISTRICT POLICE (PROPER)																																																																															
0000 00 NO DETAILED HEAD																				12 HOME AFFAIRS										NT V 10										01/11/2022										306992 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										01 SALARIES																													
BARNALA, BARNALA																																																																																									

VN112022024622	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 8	01/11/2022	1079902	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022081271	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 32	16/11/2022	63415	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022081270	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 31	14/11/2022	242196	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022024630	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 16	01/11/2022	182980	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022024629	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	01/11/2022	114320	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022024616	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 2	01/11/2022	382816	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022024620	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								01 SALARIES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 6	01/11/2022	4346490	23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
BARNALA, BARNALA													
VN112022085769	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 6	17/11/2022	120360	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTER, BARNALA, BARNALA													
VN112022085778	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 4	02/11/2022	35400	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTER, BARNALA, BARNALA													
VN112022085777	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 3	02/11/2022	94816	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTER, BARNALA, BARNALA													
VN112022085776	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 2	02/11/2022	66234	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTER, BARNALA, BARNALA													
VN112022085775	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 1	02/11/2022	46478	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTER, BARNALA, BARNALA													
VN112022085774	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 11	22/11/2022	106200	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
INDUSTRIAL CENTER, BARNALA, BARNALA													
VN112022085779	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD						01 SALARIES
INDUSTRIAL CENTER, BARNALA,BARNALA	13 INDUSTRIES	NT V 5	02/11/2022	146032 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022079019 01/11/2022 N DC02 B Travel expenditure Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 218	23/11/2022	38812 01767 COMMANDANT,5TH IRB,AMRITSAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022078984 01/11/2022 N DC02 B Travel expenditure Vouchers	0100 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 183	23/11/2022	86780 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079080 01/11/2022 N DC02 B Travel expenditure Vouchers	0200 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 120	18/11/2022	28560 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022085538 01/11/2022 N DC02 B Travel expenditure Vouchers	0200 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	13 INDUSTRIES	NT V 5	18/11/2022	4780 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022079166 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE	104 SPECIAL POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 428	23/11/2022	10900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,		
CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079182 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 444	23/11/2022	7588 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),		
CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079234 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	06 BUREAU OF INVESTIGATION	101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 99 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 496	29/11/2022	19524 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL		
DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079214 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 476	29/11/2022	3530 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079213 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 475	29/11/2022	11088 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR		
GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079293 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 373	23/11/2022	13190 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &		
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079276 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 538	29/11/2022	15390 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &		
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079277 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 539	29/11/2022	4440 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &		
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079390 01/11/2022 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF	114 WIRELESS AND COMPUTERS				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 342	18/11/2022	1894 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &		
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022079494	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 79	18/11/2022		45045	04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023278	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 41	01/11/2022		36430	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079674	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 145	23/11/2022		167762	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079665	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						12	HOME AFFAIRS	NT V 136	22/11/2022		16905	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	
											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022085653	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 11	01/11/2022		1010	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085655	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 13	01/11/2022		1230	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085654	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 12	01/11/2022		1460	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085650	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 8	01/11/2022		970	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085652	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 10	01/11/2022		980	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085651	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 9	01/11/2022		1720	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085635	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0700	2851	VILLAGE AND SMALL INDUSTRIES	107	SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD	
					01 DEVELOPMENT OF SERICULTURE								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						34	HORTICULTURE	NT V 30	23/11/2022		8600	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR	
											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085680	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						13	INDUSTRIES	NT V 21	23/11/2022		500	08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE,	
HOSHIARPUR, HOSHIARPUR											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085679	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						13	INDUSTRIES	NT V 20	23/11/2022		520	08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE,	
HOSHIARPUR, HOSHIARPUR											2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022085678	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						13	INDUSTRIES	NT V 19	23/11/2022		1560	08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE,	
HOSHIARPUR, HOSHIARPUR											2801	DIRECTOR, INDUSTRIES, PUNJAB,	

VN112022085677	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		13	INDUSTRIES	NT	V 18	22/11/2022	1000 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
					HOSHIARPUR,HOSHIARPUR								
VN112022079950	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 533	22/11/2022	1555 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					CANTT.,JALANDHAR								
VN112022079879	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 462	18/11/2022	43922 09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					POLICE(RURAL),JALANDHAR								
VN112022079949	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 532	22/11/2022	600 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					CANTT,JALANDHAR								
VN112022080030	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 613	23/11/2022	34330 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					CANTT,JALANDHAR								
VN112022080112	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 661	29/11/2022	8000 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079952	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 535	22/11/2022	79220 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080032	01/11/2022	N	DC02	B	Travel expenditure Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 615	23/11/2022	31620 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
					CANTT,JALANDHAR								
VN112022023588	01/11/2022	N	DC02	B	Travel expenditure Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 68	07/11/2022	2880 10032	COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023591	01/11/2022	N	DC02	B	Travel expenditure Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 71	07/11/2022	7260 10032	COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023590	01/11/2022	N	DC02	B	Travel expenditure Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 70	07/11/2022	7280 10032	COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023589	01/11/2022	N	DC02	B	Travel expenditure Vouchers	1000	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 69	07/11/2022	1600 10032	COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080202	01/11/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								11 DOMESTIC
					TRAVEL EXPENSES		12	HOME AFFAIRS	NT	V 187	18/11/2022	10530 11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080204	01/11/2022	N	DC02	B	Travel expenditure Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 189	18/11/2022	55760 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022023715 01/11/2022 N DC02 B Travel expenditure Vouchers	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 114	01/11/2022	52415 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080611 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 548	29/11/2022	60960 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080554 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 491	23/11/2022	1300 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022080441 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	12 HOME AFFAIRS	NT V 378	18/11/2022	148320 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080422 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BATTALION, BAHADURGARH	12 HOME AFFAIRS	NT V 359	18/11/2022	10470 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080374 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD		
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 311	18/11/2022	1680 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080420 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD		
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 357	18/11/2022	272780 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080413 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 350	18/11/2022	640 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080414 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 351	18/11/2022	9360 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080404 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 341	18/11/2022	2415 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC
VN112022080390 01/11/2022 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 327	18/11/2022	10240 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC

VN112022080388	01/11/2022	N DC02	B Travel expenditure Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 325 18/11/2022 12960 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080389	01/11/2022	N DC02	B Travel expenditure Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 326 18/11/2022 9495 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080453	01/11/2022	N DC02	B Travel expenditure Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 390 18/11/2022 33905 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080590	01/11/2022	N DC02	B Travel expenditure Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 527 29/11/2022 6190 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080486	01/11/2022	N DC02	B Travel expenditure Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 423 22/11/2022 8220 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080387	01/11/2022	N DC02	B Travel expenditure Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 324 18/11/2022 66640 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080650	01/11/2022	N DC02	B Travel expenditure Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 61 23/11/2022 23100 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080637	01/11/2022	N DC02	B Travel expenditure Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DISTRICT POLICE (PROPER)							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 48 18/11/2022 24660 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080784	01/11/2022	N DC02	B Travel expenditure Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 286 29/11/2022 20325 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022024097	01/11/2022	N DC02	B Travel expenditure Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 106 03/11/2022 2700 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022080777	01/11/2022	N DC02	B Travel expenditure Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 SPECIAL POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 279 23/11/2022 5000 15040 SUPERINTENDENT OF POLICE, COMMENDANT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
								11 DOMESTIC			
VN112022086357	01/11/2022	N DC02	B Travel expenditure Vouchers	1600	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 RAILWAY POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 22 28/11/2022 785 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
								11 DOMESTIC			
VN112022086361	01/11/2022	N DC02	B Travel expenditure Vouchers	1600	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 RAILWAY POLICE							
TRAVEL EXPENSES				12 HOME AFFAIRS				NT V 26 28/11/2022 684159 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
								11 DOMESTIC			
VN112022086358	01/11/2022	N DC02	B Travel expenditure Vouchers	1600	2055	POLICE	111	RAILWAY POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 RAILWAY POLICE							
								11 DOMESTIC			

TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 23	28/11/2022	22067 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086359 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 24	28/11/2022	9206 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086360 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 25	28/11/2022	17127 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086347 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 12	28/11/2022	935 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086348 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 13	28/11/2022	1125 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086349 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 14	28/11/2022	3491 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086350 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 15	28/11/2022	11561 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086351 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 16	28/11/2022	1985 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086352 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 17	28/11/2022	21272 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086353 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 18	28/11/2022	1975 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086354 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 19	28/11/2022	7601 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086355 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 20	28/11/2022	17971 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022086356 01/11/2022 N DC02 B Travel expenditure Vouchers	1600 2055 POLICE					00 NO SUB MAJOR HEAD
01 RAILWAY POLICE		111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 21	28/11/2022	2780 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY	
VN112022085941 01/11/2022 N DC02 B Travel expenditure Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						11 DOMESTIC
TRAVEL EXPENSES		13 INDUSTRIES	NT V 14	29/11/2022	1760 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022080879 01/11/2022 N DC02 B Travel expenditure Vouchers	1900 2055 POLICE					00 NO SUB MAJOR HEAD

						109 DISTRICT POLICE	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT POLICE (PROPER)						11 DOMESTIC
		12 HOME AFFAIRS	NT V 40	22/11/2022	41725 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024530 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES POLICE,,MOHALI		12 HOME AFFAIRS	NT V 225	07/11/2022	1160 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022081030 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES POLICE,,MOHALI		12 HOME AFFAIRS	NT V 363	18/11/2022	720 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022024500 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 195	07/11/2022	20700 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022081157 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 490	29/11/2022	10605 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022024459 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES POLICE,,MOHALI		12 HOME AFFAIRS	NT V 154	03/11/2022	129440 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022024580 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES POLICE,,MOHALI		12 HOME AFFAIRS	NT V 275	10/11/2022	62800 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022081011 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 FORENSIC SCIENCE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES POLICE,,MOHALI		12 HOME AFFAIRS	NT V 344	18/11/2022	1260 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022081163 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 496	29/11/2022	18360 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022081012 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES MOHALI,MOHALI		12 HOME AFFAIRS	NT V 345	18/11/2022	26860 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022024534 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 229	07/11/2022	9000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022024501 01/11/2022 N DC02 B Travel expenditure Vouchers	2100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		12 HOME AFFAIRS	NT V 196	07/11/2022	5700 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		11 DOMESTIC
VN112022085962 01/11/2022 N DC02 B Travel expenditure Vouchers	2200 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		13 INDUSTRIES	NT V 4	22/11/2022	690 22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN 2801 DIRECTOR, INDUSTRIES,PUNJAB,		11 DOMESTIC
VN112022078997 01/11/2022 N DC02 C Medical Vouchers	0100 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD REIMBURSEMENT		12 HOME AFFAIRS	NT V 196	23/11/2022	224875 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		91 MEDICAL

VN112022078968	01/11/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT POLICE, RURAL,AMRITSAR					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 167	18/11/2022	122623	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022078969	01/11/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
						12	HOME AFFAIRS		NT V 168	18/11/2022	1226	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022078966	01/11/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT POLICE, RURAL,AMRITSAR					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 165	18/11/2022	86328	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022078967	01/11/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT POLICE, RURAL,AMRITSAR					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 166	18/11/2022	187829	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079094	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL
						12	HOME AFFAIRS		NT V 134	22/11/2022	10625	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079120	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 160	29/11/2022	142112	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079090	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL
						12	HOME AFFAIRS		NT V 130	18/11/2022	8574	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079089	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL
						12	HOME AFFAIRS		NT V 129	18/11/2022	16358	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079088	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL
						12	HOME AFFAIRS		NT V 128	18/11/2022	32203	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079079	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL
						12	HOME AFFAIRS		NT V 119	18/11/2022	1284	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079111	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 151	23/11/2022	140749	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079110	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 150	23/11/2022	115449	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079109	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT POLICE (PROPER)								91 MEDICAL
						12	HOME AFFAIRS		NT V 149	23/11/2022	78727	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079106	01/11/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)								91 MEDICAL

REIMBURSEMENT		12 HOME AFFAIRS	NT V 146	23/11/2022	167690 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079087 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 127	18/11/2022	84118 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079086 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 126	18/11/2022	175826 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079085 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 125	18/11/2022	108911 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079084 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 124	18/11/2022	93770 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079082 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 122	18/11/2022	141314 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079083 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 123	18/11/2022	111603 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					SO SOE_DESC
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022079081 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 121	18/11/2022	127691 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079078 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 118	18/11/2022	77524 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079091 01/11/2022 N DC02 C Medical Vouchers	0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 131	18/11/2022	12171 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079358 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 310	18/11/2022	46611 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
VN112022079357 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF						91 MEDICAL
0000 00 NO DETAILED HEAD						
REIMBURSEMENT		12 HOME AFFAIRS	NT V 309	18/11/2022	44278 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						

VN112022079356	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 308	18/11/2022	39215 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079355	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 307	18/11/2022	47573 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079354	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 306	18/11/2022	44174 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079335	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 287	18/11/2022	42212 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079334	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 286	18/11/2022	45125 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079292	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 372	23/11/2022	125935 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079291	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 371	23/11/2022	58975 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079290	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 370	23/11/2022	121635 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079199	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 461	25/11/2022	50341 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH											
VN112022079165	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 427	23/11/2022	14601 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN112022079164	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 426	23/11/2022	24859 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN112022079447	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 259	15/11/2022	35876 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN112022079446	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 258	15/11/2022	9576 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
CHANDIGARH, CHANDIGARH											
VN112022079445	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE											
0000 00 NO DETAILED HEAD											91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS	NT V 257	15/11/2022	62249 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP,	

CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079400 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 352	22/11/2022	12417 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079353 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 305	18/11/2022	110933 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079350 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 302	18/11/2022	11362 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079349 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 301	18/11/2022	14725 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079348 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 300	18/11/2022	14579 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079347 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 299	18/11/2022	21438 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079346 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 298	18/11/2022	13224 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079345 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 297	18/11/2022	19295 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079342 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 294	18/11/2022	7430 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079341 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 293	18/11/2022	19304 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079337 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 289	18/11/2022	315395 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079340 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 292	18/11/2022	16480 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079255 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 517	29/11/2022	3745 03053 COMMANDANT,82 BN, P.A.P. , CHANDIGARH,CHANDIGARH	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022079163 01/11/2022 N DC02 C Medical Vouchers	0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	

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VN112022079365	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF											
0000	00	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											
			12	HOME AFFAIRS		NT V 317	18/11/2022		22837	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079362	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF											
0000	00	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											
			12	HOME AFFAIRS		NT V 314	18/11/2022		45686	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079233	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 495	29/11/2022		21443	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079231	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 493	29/11/2022		140	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079230	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 492	29/11/2022		11358	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079229	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 491	29/11/2022		4299	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079228	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 490	29/11/2022		15005	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079227	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 489	29/11/2022		10476	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079226	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 488	29/11/2022		19547	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079225	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 487	29/11/2022		32278	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079172	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION											
0000	99	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 434	23/11/2022		37721	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079369	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY											
0000	00	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT CHANDIGARH,CHANDIGARH											
			12	HOME AFFAIRS		NT V 321	18/11/2022		11468	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079450	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000	00	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT GENERAL OF POLICE, PUNJAB,CHANDIGARH											
			12	HOME AFFAIRS		NT V 262	17/11/2022		16102	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079372	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											
0000	00	NO DETAILED HEAD								91	MEDICAL
REIMBURSEMENT											
			12	HOME AFFAIRS		NT V 324	18/11/2022		13950	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR

VN112022079359	01/11/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					01 POLICE WIRELESS AND COMPUTER STAFF								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 311	18/11/2022	47902 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
TELECOMMUNICATION, PUNJAB	CHANDIGARH,	CHANDIGARH											
VN112022085550	01/11/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								13 INDUSTRIES	NT	V 33	18/11/2022	123960 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH													
VN112022085552	01/11/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								13 INDUSTRIES	NT	V 35	18/11/2022	4587 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH													
VN112022085564	01/11/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								13 INDUSTRIES	NT	V 47	29/11/2022	32213 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH													
VN112022085554	01/11/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								13 INDUSTRIES	NT	V 37	18/11/2022	17344 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH													
VN112022085563	01/11/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								13 INDUSTRIES	NT	V 46	29/11/2022	94383 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH													
VN112022085553	01/11/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES				00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								13 INDUSTRIES	NT	V 36	18/11/2022	39866 03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH													
VN112022037141	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 41	07/11/2022	16000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079468	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 92	29/11/2022	33014 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037138	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 38	07/11/2022	15333 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037139	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 39	07/11/2022	17675 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037137	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 37	07/11/2022	14230 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037134	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 34	07/11/2022	10000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037136	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE		00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)								
					0000 00 NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT								12 HOME AFFAIRS	NT	V 36	07/11/2022	9942 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022037135	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 35	07/11/2022	35525 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037161	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 61	07/11/2022	11011 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037164	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 64	07/11/2022	7822 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037163	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 63	07/11/2022	16125 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037162	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 62	07/11/2022	33131 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037160	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 60	07/11/2022	13005 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037159	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 59	07/11/2022	13739 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037158	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 58	07/11/2022	41590 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037157	01/11/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD REIMBURSEMENT												91 MEDICAL
						12	HOME AFFAIRS		NT	V 57	07/11/2022	14243 04074 SENIOR SUPERINTENDENT

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VN112022023283	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 46	01/11/2022		20146 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022023281	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 44	01/11/2022		21320 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022023282	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 45	01/11/2022		12330 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079613	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 197	30/11/2022		14715 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079612	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 196	30/11/2022		9712 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079611	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 195	30/11/2022		4200 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079607	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 191	30/11/2022		44403 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079609	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 193	30/11/2022		36279 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079608	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 192	30/11/2022		22375 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079610	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 194	30/11/2022		14069 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079606	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 190	30/11/2022		10940 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079605	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 189	30/11/2022		4000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022079601	01/11/2022 N DC02 C Medical Vouchers	0600	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS	NT V 185	30/11/2022		14745 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL
VN112022085616	01/11/2022 N DC02 C Medical Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION									
0000 00 NO DETAILED HEAD										91 MEDICAL

REIMBURSEMENT	13 INDUSTRIES	NT V 15	18/11/2022	36582 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022079699 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 170	30/11/2022	178202 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079698 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 169	30/11/2022	219326 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079645 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 116	18/11/2022	18661 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079649 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 120	18/11/2022	456326 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079663 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 134	22/11/2022	413220 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079686 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 157	29/11/2022	130838 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079684 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 155	29/11/2022	1542684 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079678 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 149	23/11/2022	313328 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079675 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 146	23/11/2022	28255 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079671 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 142	23/11/2022	165014 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079670 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 141	23/11/2022	768534 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079667 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 138	22/11/2022	164336 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079664 01/11/2022 N DC02 C Medical Vouchers	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT	12 HOME AFFAIRS	NT V 135	22/11/2022	555279 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085656 01/11/2022 N DC02 C Medical Vouchers	0700 2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD	

[illegible]

[illegible]

REIMBURSEMENT		12 HOME AFFAIRS	NT V 94	18/11/2022	8818 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079719	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 95	18/11/2022	5897 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022079720	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 96	18/11/2022	11867 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079717	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 93	18/11/2022	11315 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079783	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 159	30/11/2022	25136 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079745	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 121	18/11/2022	15974 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
KALAN, HOSHIARPUR						
VN112022023491	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 65	03/11/2022	19606 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079742	01/11/2022 N DC02 C Medical Vouchers	0800 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 118	18/11/2022	15769 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079944	01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 527	22/11/2022	9594 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079945	01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 528	22/11/2022	8000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079946	01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 529	22/11/2022	74502 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079933	01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT		12 HOME AFFAIRS	NT V 516	22/11/2022	11653 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022079894	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 477	18/11/2022	12269	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079890	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 473	18/11/2022	9863	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079889	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 472	18/11/2022	5381	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080106	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 655	29/11/2022	68285	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080016	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 599	23/11/2022	271509	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080014	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 597	23/11/2022	570709	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080015	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 598	23/11/2022	404594	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079898	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 481	18/11/2022	15489	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079897	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 480	18/11/2022	100	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079896	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 479	18/11/2022	3758	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079895	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 478	18/11/2022	17345	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079892	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 475	18/11/2022	79077	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079893	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 476	18/11/2022	8400	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079947	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 530	22/11/2022	90100	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022079888	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD REIMBURSEMENT BUREAU, PHILLAUR, JALANDHAR						12 HOME AFFAIRS	NT V 471	18/11/2022	19405 09087 SUPERINTENDENT OF POLICE, FINGER PRINT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022080017	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 600	23/11/2022	50623 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022079884	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 467	18/11/2022	336366 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022079885	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR						12 HOME AFFAIRS	NT V 468	18/11/2022	256295 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022079883	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT CENTRE, JALANDHAR, JALANDHAR						12 HOME AFFAIRS	NT V 466	18/11/2022	93909 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022079882	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 465	18/11/2022	2435 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037425	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 320	07/11/2022	46625 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037424	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 319	07/11/2022	48087 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037414	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 309	07/11/2022	49115 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037409	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 304	07/11/2022	43999 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037410	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 305	07/11/2022	47803 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037404	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 299	07/11/2022	44384 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037403	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE	104 SPECIAL POLICE			
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR						12 HOME AFFAIRS	NT V 298	07/11/2022	37556 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
91 MEDICAL									
VN112022037399	01/11/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			

0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 294	07/11/2022	36376 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022037397 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 292	07/11/2022	41690 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022037398 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 293	07/11/2022	24591 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022037396 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 291	07/11/2022	44332 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022037395 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 290	07/11/2022	31721 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022037374 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CENTRE, JALANDHAR, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 210	01/11/2022	29967 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022037373 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CENTRE, JALANDHAR, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 209	01/11/2022	5000 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022079925 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 508	22/11/2022	47891 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080020 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 603	23/11/2022	24222 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080018 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 601	23/11/2022	37296 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080019 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 602	23/11/2022	22851 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022079928 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 511	22/11/2022	48433 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022079929 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 512	22/11/2022	45764 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022079926 01/11/2022 N DC02 C Medical Vouchers	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 509	22/11/2022	45203 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL

VN112022079927	01/11/2022 N DC02 C Medical Vouchers		0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 510	22/11/2022	46913 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080108	01/11/2022 N DC02 C Medical Vouchers		0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CANTT, JALANDHAR	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 657	29/11/2022	35099 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080104	01/11/2022 N DC02 C Medical Vouchers		0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 653	29/11/2022	70472 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080083	01/11/2022 N DC02 C Medical Vouchers		0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 632	29/11/2022	150757 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080168	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT POLICE (PROPER)			12 HOME AFFAIRS	NT V 144	29/11/2022	457141 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022023600	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 80	07/11/2022	113992 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022023599	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 79	07/11/2022	61849 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080156	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 132	22/11/2022	13641 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080127	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 103	18/11/2022	17812 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080132	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 108	18/11/2022	130647 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080133	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 109	18/11/2022	137041 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080134	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 110	18/11/2022	94467 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080126	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 102	18/11/2022	21830 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080143	01/11/2022 N DC02 C Medical Vouchers		1000	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 119	22/11/2022	12640 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING	91 MEDICAL	

VN112022085747	01/11/2022	N	DC02	C	Medical Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						13 INDUSTRIES	NT V 21	18/11/2022	24000 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085748	01/11/2022	N	DC02	C	Medical Vouchers	1100	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						13 INDUSTRIES	NT V 22	18/11/2022	7626 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	
									2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022080299	01/11/2022	N	DC02	C	Medical Vouchers	1200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 51	18/11/2022	307281 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080301	01/11/2022	N	DC02	C	Medical Vouchers	1200	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 53	23/11/2022	232629 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024020	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 212	07/11/2022	206052 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080455	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 392	18/11/2022	118366 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO	
BATTALION,BAHADURGARH									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080572	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
					01 RAILWAY POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 509	29/11/2022	168803 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,	
PATIALA,PATIALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080494	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
					01 RAILWAY POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 431	22/11/2022	340708 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,	
PATIALA,PATIALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080490	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
					01 RAILWAY POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 427	22/11/2022	2074 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,	
PATIALA,PATIALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080579	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 516	29/11/2022	5526 13063 D.I.G.,PATIALA RANGE,PATIALA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080457	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 394	18/11/2022	862167 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	
									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080454	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 391	18/11/2022	32743 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT,	
BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080580	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 517	29/11/2022	2500 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO	
BATTALION,BAHADURGARH									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080577	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
					01 SPECIAL POLICE					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS	NT V 514	29/11/2022	9167 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN,	
BAHADURGARH,PATIALA									2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022080576	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 513	29/11/2022	17708	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080565	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 502	23/11/2022	15500	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080566	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 503	29/11/2022	393172	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BATTALION,BAHADURGARH																
VN112022080564	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 501	23/11/2022	99441	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BTN, BAHADURGARH,PATIALA																
VN112022080561	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 498	23/11/2022	829	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080563	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 500	23/11/2022	29114	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080449	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 386	18/11/2022	3904	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080444	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 381	18/11/2022	15855	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080437	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 374	18/11/2022	6610	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080435	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 372	18/11/2022	23374	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080434	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 371	18/11/2022	14531	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080433	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 370	18/11/2022	12539	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080430	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												
REIMBURSEMENT								12	HOME AFFAIRS	NT V 367	18/11/2022	7722	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL
BAHADURGARH,PATIALA																
VN112022080431	01/11/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	SPECIAL POLICE												

0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 368	18/11/2022	13227 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080432 01/11/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 369	18/11/2022	34813 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080428 01/11/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 365	18/11/2022	19500 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080429 01/11/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 366	18/11/2022	8822 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080427 01/11/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 364	18/11/2022	3690 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080415 01/11/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 352	18/11/2022	16230 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080518 01/11/2022 N DC02 C Medical Vouchers	1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH, PATIALA	12 HOME AFFAIRS	NT V 443	22/11/2022	3360 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022085871 01/11/2022 N DC02 C Medical Vouchers	1300 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD REIMBURSEMENT	13 INDUSTRIES	NT V 18	22/11/2022	5170 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91 MEDICAL
VN112022080652 01/11/2022 N DC02 C Medical Vouchers	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT POLICE,ROPAR	12 HOME AFFAIRS	NT V 63	23/11/2022	8550 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080746 01/11/2022 N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 248	18/11/2022	2046 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080792 01/11/2022 N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR	12 HOME AFFAIRS	NT V 294	29/11/2022	27427 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080740 01/11/2022 N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR	12 HOME AFFAIRS	NT V 242	18/11/2022	3666 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080741 01/11/2022 N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR	12 HOME AFFAIRS	NT V 243	18/11/2022	35661 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL
VN112022080739 01/11/2022 N DC02 C Medical Vouchers	1500 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR	12 HOME AFFAIRS	NT V 241	18/11/2022	14370 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL

VN112022080738	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 240	18/11/2022	58500	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080737	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 239	18/11/2022	58069	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080733	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 235	18/11/2022	50564	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080732	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 234	18/11/2022	12568	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080731	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 233	18/11/2022	16114	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080730	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 232	18/11/2022	5379	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080772	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 274	23/11/2022	8345	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080768	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 270	23/11/2022	103403	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080754	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 256	22/11/2022	22205	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022024098	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 107	03/11/2022	90849	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022024099	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 108	03/11/2022	207759	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022024100	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 109	03/11/2022	153962	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022024108	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 117	03/11/2022	11914	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL
VN112022080793	01/11/2022	N DC02	C Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTHI, SANGRUR			01 SPECIAL POLICE			12 HOME AFFAIRS		NT V 295	29/11/2022	3040	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91 MEDICAL

VN112022080745	01/11/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 SPECIAL POLICE													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 247	18/11/2022	66522	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080865	01/11/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 46	29/11/2022	46691	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080868	01/11/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 49	29/11/2022	13013	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080867	01/11/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 48	29/11/2022	18273	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080866	01/11/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 47	29/11/2022	2450	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080864	01/11/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 45	29/11/2022	22000	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080902	01/11/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 63	29/11/2022	45524	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC												
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

VN112022080893	01/11/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 54	29/11/2022	47183	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080892	01/11/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 53	29/11/2022	48429	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080888	01/11/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 49	29/11/2022	48243	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080890	01/11/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD						
0000	00	NO DETAILED HEAD			01 DISTRICT POLICE (PROPER)													
REIMBURSEMENT								12	HOME AFFAIRS	NT V 51	29/11/2022	45660	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91	MEDICAL		
														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080873	01/11/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE			00	NO SUB MAJOR HEAD						

[illegible]

VN112022080920	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 35	18/11/2022		12445 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080919	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 34	18/11/2022		18093 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080921	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 36	18/11/2022		21452 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080916	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 31	18/11/2022		21630 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080922	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 37	18/11/2022		7340 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080924	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 39	18/11/2022		5971 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080923	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 38	18/11/2022		6168 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022080911	01/11/2022	N DC02	C Medical Vouchers		2000	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 26	18/11/2022		19365 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022081176	01/11/2022	N DC02	C Medical Vouchers		2100	2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
			01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI						12 HOME AFFAIRS		NT V 509	29/11/2022		62811 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022081175	01/11/2022	N DC02	C Medical Vouchers		2100	2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
			01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI						12 HOME AFFAIRS		NT V 508	29/11/2022		34000 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022081174	01/11/2022	N DC02	C Medical Vouchers		2100	2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
			01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI						12 HOME AFFAIRS		NT V 507	29/11/2022		18427 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022081173	01/11/2022	N DC02	C Medical Vouchers		2100	2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
			01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI						12 HOME AFFAIRS		NT V 506	29/11/2022		35738 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022024473	01/11/2022	N DC02	C Medical Vouchers		2100	2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
			01 SPECIAL POLICE										
0000 00 NO DETAILED HEAD REIMBURSEMENT						12 HOME AFFAIRS		NT V 168	04/11/2022		23531 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL	
VN112022081153	01/11/2022	N DC02	C Medical Vouchers		2100	2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
			01 DISTRICT POLICE (PROPER)										
0000 00 NO DETAILED HEAD REIMBURSEMENT													91 MEDICAL

REIMBURSEMENT	12 HOME AFFAIRS	NT V 486	29/11/2022	244816 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081070 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 403	22/11/2022	20060 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081039 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 372	18/11/2022	69998 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081014 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 347	18/11/2022	168035 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081178 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI	12 HOME AFFAIRS	NT V 511	29/11/2022	43500 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081177 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI	12 HOME AFFAIRS	NT V 510	29/11/2022	51913 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024493 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 188	04/11/2022	24191 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081031 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI	12 HOME AFFAIRS	NT V 364	18/11/2022	43632 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081060 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 393	22/11/2022	13723 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081061 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 394	22/11/2022	16390 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081087 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 420	23/11/2022	23725 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081089 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 422	23/11/2022	4046 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081098 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 431	23/11/2022	22835 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081158 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	12 HOME AFFAIRS	NT V 491	29/11/2022	5960 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081170 01/11/2022 N DC02 C Medical Vouchers	2100 2055 POLICE		00 NO SUB MAJOR HEAD	

[illegible]

VN112022036363	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES								12 HOME AFFAIRS	NT V 130	03/11/2022	224755 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	13 OFFICE	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036362	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES								12 HOME AFFAIRS	NT V 129	03/11/2022	194375 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	13 OFFICE	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036364	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR								12 HOME AFFAIRS	NT V 131	04/11/2022	80152 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	10 POL OF	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036365	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR								12 HOME AFFAIRS	NT V 132	04/11/2022	165658 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	10 POL OF	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036366	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR								12 HOME AFFAIRS	NT V 133	04/11/2022	177367 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	10 POL OF	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022036367	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD POLICE, RURAL,AMRITSAR								12 HOME AFFAIRS	NT V 134	04/11/2022	322666 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	02 WAGES	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022078963	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD								12 HOME AFFAIRS	NT V 162	17/11/2022	1881 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	92 TELEPHONE	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079050	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 249	29/11/2022	57690 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	93	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079045	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 244	29/11/2022	38060 01767 COMMANDANT,5TH IRB,AMRITSAR	58 REPAIRS	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079046	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12 HOME AFFAIRS	NT V 245	29/11/2022	33498 01767 COMMANDANT,5TH IRB,AMRITSAR	10 POL OF	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC
											CCO_ CCO		

VN112022079043	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12 HOME AFFAIRS	NT V 242	29/11/2022	13083 01767 COMMANDANT,5TH IRB,AMRITSAR	10 POL OF	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079042	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 241	29/11/2022	10300 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079041 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 240	29/11/2022	14380 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079027 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 226	23/11/2022	53795 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079001 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 200	23/11/2022	2850 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN112022079000 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 199	23/11/2022	4950 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022078999 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 198	23/11/2022	64601 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022078998 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 197	23/11/2022	25618 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022078994 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 193	23/11/2022	57672 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022036259 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 26	01/11/2022	91455 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN112022036286 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 53	01/11/2022	80710 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN112022036287 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 54	01/11/2022	1646 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022078980 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	02 AGENCY POLICE	12 HOME AFFAIRS	NT V 179	23/11/2022	9489 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022078971 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 AGENCY POLICE	12 HOME AFFAIRS	NT V 170	22/11/2022	1841 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022078960 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 AGENCY POLICE	12 HOME AFFAIRS	NT V 159	14/11/2022	1901 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES

VN112022078983	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											09 REPAIR AND
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT V 182	23/11/2022	19240	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078982	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 181	23/11/2022	5370	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078977	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 176	23/11/2022	14827	01767	COMMANDANT,5TH IRB,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078973	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
					01 SPECIAL POLICE								
0000	00	NO DETAILED HEAD											92 TELEPHONE
						12	HOME AFFAIRS		NT V 172	22/11/2022	1645	01767	COMMANDANT,5TH IRB,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078981	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						12	HOME AFFAIRS		NT V 180	23/11/2022	22300	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078972	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 171	22/11/2022	153630	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078970	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000	00	NO DETAILED HEAD											92 TELEPHONE
						12	HOME AFFAIRS		NT V 169	22/11/2022	19727	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078959	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								
0000	00	NO DETAILED HEAD											02 WAGES
						12	HOME AFFAIRS		NT V 158	14/11/2022	37035	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078979	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES						12	HOME AFFAIRS		NT V 178	23/11/2022	30300	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF
POLICE, RURAL,AMRITSAR												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078964	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											92 TELEPHONE
						12	HOME AFFAIRS		NT V 163	17/11/2022	5136	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022078961	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 160	14/11/2022	15000	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079049	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											10 POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 248	29/11/2022	27639	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079035	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 234	23/11/2022	19000	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079034	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 233	23/11/2022	13580	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR

							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079033 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 232	23/11/2022	21850 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93
VN112022079030 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 229	23/11/2022	1458 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE
VN112022079029 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 228	23/11/2022	29931 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE
VN112022078996 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 195	23/11/2022	13260 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF
VN112022078995 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 194	23/11/2022	2990 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND
VN112022036316 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 83	02/11/2022	4006 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE
VN112022036317 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 84	02/11/2022	12040 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND
VN112022036318 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 85	02/11/2022	16502 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND
VN112022036319 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 86	02/11/2022	24064 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF
VN112022079053 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR			12 HOME AFFAIRS	NT V 252	30/11/2022	134759 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF
VN112022079052 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR			12 HOME AFFAIRS	NT V 251	30/11/2022	155452 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF
VN112022079051 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR			12 HOME AFFAIRS	NT V 250	30/11/2022	131315 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF
VN112022079047 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		001 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			12 HOME AFFAIRS	NT V 246	29/11/2022	48870 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93
VN112022079048 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE						00 NO SUB MAJOR HEAD	
		109 DISTRICT POLICE						

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 247	29/11/2022	2656884 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079044 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 243	29/11/2022	124784 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN112022079040 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 239	29/11/2022	217555 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079039 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 238	29/11/2022	156194 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079038 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 237	29/11/2022	108492 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079037 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 236	29/11/2022	177265 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079036 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 235	23/11/2022	67170 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079031 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 230	23/11/2022	1419449 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079026 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 225	23/11/2022	118066 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079025 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 224	23/11/2022	168535 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079018 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 217	23/11/2022	2502133 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079017 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 216	23/11/2022	1344845 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079002 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 201	23/11/2022	38400 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022078992 01/11/2022 N DC02 F Fully vouched Contingent Bill	0100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 191	23/11/2022	77385 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN112022078993	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 192	23/11/2022	111432 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078990	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 189	23/11/2022	160984 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078991	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 190	23/11/2022	43540 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078989	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 188	23/11/2022	144442 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078988	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 187	23/11/2022	114908 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078987	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 186	23/11/2022	152600 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078986	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 185	23/11/2022	154667 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078985	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 184	23/11/2022	148208 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022078975	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 174	23/11/2022	29000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022078978	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 177	23/11/2022	213846 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022078976	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 175	23/11/2022	51382 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022078974	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 173	22/11/2022	249516 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022078965	01/11/2022 N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 164	18/11/2022	33779 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC

[illegible]

VN112022036360	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT POLICE (PROPER)									
0000	00	NO DETAILED HEAD												
EXPENSES						12	HOME AFFAIRS	NT V 127	03/11/2022	218431	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	13	OFFICE
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022085525	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION									
0000	00	NO DETAILED HEAD												
ELECTRICITY CHARGES						13	INDUSTRIES	NT V 10	14/11/2022	11420	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,	93	
AMRITSAR,AMRITSAR										2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085526	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION									
0000	00	NO DETAILED HEAD												
						13	INDUSTRIES	NT V 11	18/11/2022	825	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	92	TELEPHONE
										2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085527	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION									
0000	00	NO DETAILED HEAD												
						13	INDUSTRIES	NT V 12	21/11/2022	825	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	92	TELEPHONE
										2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN112022085694	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	4055	CAPITAL OUTLAY ON POLICE	207	STATE POLICE	00	NO SUB MAJOR HEAD		
					03 DISTRICT POLICE (PROPER)									
0000	99	NO DETAILED HEAD												
AND EQUIPMENTS						12	HOME AFFAIRS	NT V 2	23/11/2022	14800	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF	52	MACHINERY
POLICE, RURAL,AMRITSAR										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022085693	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0100	4055	CAPITAL OUTLAY ON POLICE	207	STATE POLICE	00	NO SUB MAJOR HEAD		
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000	99	NO DETAILED HEAD												
AND EQUIPMENTS						12	HOME AFFAIRS	NT V 1	18/11/2022	218700	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	52	MACHINERY
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022022955	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE									
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS												
EXPENSES						12	HOME AFFAIRS	NT V 78	07/11/2022	4150	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13	OFFICE
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022022953	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000	00	NO DETAILED HEAD												
						12	HOME AFFAIRS	NT V 76	04/11/2022	23864	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02	WAGES
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022022952	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000	00	NO DETAILED HEAD												
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 75	03/11/2022	9880	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	93	
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022022954	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000	00	NO DETAILED HEAD												
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 77	04/11/2022	9500	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09	REPAIR AND
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079066	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD												
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 106	15/11/2022	41174	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	93	
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079065	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD												
						12	HOME AFFAIRS	NT V 105	15/11/2022	1240	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	92	TELEPHONE
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079102	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
					01 DISTRICT POLICE (PROPER)									
0000	00	NO DETAILED HEAD												
AND MAINTENANCE OF TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 142	22/11/2022	42244	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	58	REPAIRS
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079127	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD		
					01 POLICE HOSPITALS									
0000	00	NO DETAILED HEAD												
AND MATERIALS						12	HOME AFFAIRS	NT V 167	30/11/2022	29810	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	21	SUPPLIES
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN112022079126	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
					01 POLICE HOSPITALS							13 OFFICE
0000	00	NO DETAILED HEAD										
EXPENSES						12	HOME AFFAIRS	NT V 166	30/11/2022	7490	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079113	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							94 WATER
0000	00	NO DETAILED HEAD										
CHARGES						12	HOME AFFAIRS	NT V 153	23/11/2022	882	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079112	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							13 OFFICE
0000	00	NO DETAILED HEAD										
EXPENSES						12	HOME AFFAIRS	NT V 152	23/11/2022	43400	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079107	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							09 REPAIR AND
0000	00	NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 147	23/11/2022	280823	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079108	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							09 REPAIR AND
0000	00	NO DETAILED HEAD										
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 148	23/11/2022	264522	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079105	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							50 OTHER
0000	00	NO DETAILED HEAD										
CHARGES						12	HOME AFFAIRS	NT V 145	22/11/2022	16000	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079104	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							50 OTHER
0000	00	NO DETAILED HEAD										
CHARGES						12	HOME AFFAIRS	NT V 144	22/11/2022	10250	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079101	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							93
0000	00	NO DETAILED HEAD										
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 141	22/11/2022	33021	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079100	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							13 OFFICE
0000	00	NO DETAILED HEAD										
EXPENSES						12	HOME AFFAIRS	NT V 140	22/11/2022	10860	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079097	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							10 POL OF
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 137	22/11/2022	629324	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079099	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							10 POL OF
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 139	22/11/2022	422990	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079098	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							59 POL OF
0000	00	NO DETAILED HEAD										
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 138	22/11/2022	279374	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079096	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							10 POL OF
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 136	22/11/2022	558453	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	
										2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079076	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)							

RATION	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 116	17/11/2022	19125 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN112022079073 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 113	15/11/2022	242342 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022079070 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 110	15/11/2022	40074 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022079071 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 111	15/11/2022	2697 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079072 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	15/11/2022	14223 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022079069 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 109	15/11/2022	279633 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022079068 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 108	15/11/2022	1260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079067 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 107	15/11/2022	40930 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079063 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 103	15/11/2022	1699 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079064 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 104	15/11/2022	85391 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022079062 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 102	15/11/2022	271973 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022079125 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 165	30/11/2022	338099 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
TRANSPORT VEHICLES						
VN112022079122 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 162	29/11/2022	513670 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022079121 01/11/2022 N DC02 F Fully vouched Contingent Bill	0200 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 161	29/11/2022	691118 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
OFFICE VEHICLES						

VN112022079133	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 173	30/11/2022		36980	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079132	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								93
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 172	30/11/2022		39900	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079130	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								93
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 170	30/11/2022		16940	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079131	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								93
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 171	30/11/2022		22100	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079128	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								93
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 168	30/11/2022		270943	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079129	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								93
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 169	30/11/2022		228354	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022908	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								59 POL OF
0000	00	NO DETAILED HEAD											
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 31	01/11/2022		349413	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022909	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								10 POL OF
0000	00	NO DETAILED HEAD											
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 32	01/11/2022		392420	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022918	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								02 WAGES
0000	00	NO DETAILED HEAD											
						12	HOME AFFAIRS	NT V 41	01/11/2022		101123	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022919	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								02 WAGES
0000	00	NO DETAILED HEAD											
						12	HOME AFFAIRS	NT V 42	01/11/2022		50996	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022022946	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								27 MINOR
0000	00	NO DETAILED HEAD											
WORKS						12	HOME AFFAIRS	NT V 69	01/11/2022		156148	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079123	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								13 OFFICE
0000	00	NO DETAILED HEAD											
EXPENSES						12	HOME AFFAIRS	NT V 163	29/11/2022		10800	02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079119	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								10 POL OF
0000	00	NO DETAILED HEAD											
OFFICE VEHICLES						12	HOME AFFAIRS	NT V 159	29/11/2022		244177	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079118	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT								25 CLOTHING
0000	00	NO DETAILED HEAD											
AND TENTAGE						12	HOME AFFAIRS	NT V 158	29/11/2022		52944	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022079117	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													09
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT V 157	29/11/2022		21158	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079103	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 143	22/11/2022		35091	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC									
BDGT	DT	DTL_HEAD_DESC													50
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
														NAME	CCO_
														CCO	CCO

VN112022079092	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													92
						12	HOME AFFAIRS		NT V 132	21/11/2022		11809	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022085539	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES					00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD													13
EXPENSES						13	INDUSTRIES		NT V 6	18/11/2022		24500	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	
												2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085537	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES					00	NO SUB MAJOR HEAD	
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD													92
						13	INDUSTRIES		NT V 4	15/11/2022		2257	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	
												2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085707	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0200	4055	CAPITAL OUTLAY ON POLICE					00	NO SUB MAJOR HEAD	
					06 POLICE HOSPITAL			207	STATE POLICE						
0000	99	NO DETAILED HEAD													52
AND EQUIPMENTS						12	HOME AFFAIRS		NT V 1	30/11/2022		18500	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023158	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 186	02/11/2022		391388	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),	
CHANDIGARH,CHANDIGARH														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023157	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 185	02/11/2022		521147	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),	
CHANDIGARH,CHANDIGARH														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023156	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 184	02/11/2022		284735	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),	
CHANDIGARH,CHANDIGARH														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023155	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 183	02/11/2022		372560	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),	
CHANDIGARH,CHANDIGARH														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023154	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
					01 CRIMINAL INVESTIGATION DEPARTMENT										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						12	HOME AFFAIRS		NT V 182	02/11/2022		382573	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),	
CHANDIGARH,CHANDIGARH														2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023153	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE					00	NO SUB MAJOR HEAD	

	0000	00	NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 181	02/11/2022	515935	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022023152	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 180	02/11/2022	462919	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022023144	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 171	02/11/2022	29950	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022079270	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 532	29/11/2022	60695	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079268	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 530	29/11/2022	64211	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079267	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 529	29/11/2022	261966	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079266	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 528	29/11/2022	89844	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079265	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 527	29/11/2022	317012	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022079264	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 526	29/11/2022	214861	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079263	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 525	29/11/2022	128377	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079259	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 521	29/11/2022	241706	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079258	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 520	29/11/2022	181514	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079248	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 510	29/11/2022	170408	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022079249	01/11/2022	N DC02 F	Fully vouched Contingent Bill	0300	2055	POLICE				00 NO SUB MAJOR HEAD		
	0000	00	NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 511	29/11/2022	190971	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND

VN112022079246	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH					01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 508	29/11/2022	248897 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN112022079247	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH					01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 509	29/11/2022	185103 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN112022079245	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH					01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 507	29/11/2022	127264 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN112022079244	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH					01 CRIMINAL INVESTIGATION DEPARTMENT			12 HOME AFFAIRS	NT V 506	29/11/2022	270470 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN112022079289	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES CHANDIGARH,CHANDIGARH					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 551	30/11/2022	109455 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF	
VN112022079193	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 455	23/11/2022	4838 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN112022079181	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 443	23/11/2022	177342 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF	
VN112022079458	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 554	30/11/2022	103540 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022079456	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 552	30/11/2022	113033 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022079409	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CHANDIGARH,CHANDIGARH					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 361	22/11/2022	174176 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS	
VN112022079408	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 360	22/11/2022	71914 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN112022079403	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 355	22/11/2022	69811 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN112022079402	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS					01 SPECIAL POLICE			12 HOME AFFAIRS	NT V 354	22/11/2022	51920 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR	
VN112022079351	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE							10 POL OF	

OFFICE VEHICLES	12 HOME AFFAIRS	NT V 303	18/11/2022	149722 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079344 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 296	18/11/2022	148698 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
CHANDIGARH,CHANDIGARH					
VN112022079343 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 295	18/11/2022	113851 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
CHANDIGARH,CHANDIGARH					
VN112022079338 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
	12 HOME AFFAIRS	NT V 290	18/11/2022	5700 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN112022079330 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 282	18/11/2022	1392 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079324 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
	12 HOME AFFAIRS	NT V 276	18/11/2022	3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079323 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 275	18/11/2022	1179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079319 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 271	18/11/2022	5917 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079316 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 268	18/11/2022	3179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079422 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 234	11/11/2022	179703 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
CHANDIGARH,CHANDIGARH					
VN112022079317 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 269	18/11/2022	10644 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079309 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 389	23/11/2022	426445 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
CHANDIGARH,CHANDIGARH					
VN112022079308 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 388	23/11/2022	580186 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
CHANDIGARH,CHANDIGARH					
VN112022079305 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT				
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 385	23/11/2022	525096 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
CHANDIGARH,CHANDIGARH					
VN112022079307 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				

[illegible]

VN112022079286	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 548	29/11/2022	89090 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079285	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 547	29/11/2022	219082 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079281	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 543	29/11/2022	139416 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079282	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 544	29/11/2022	175038 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079280	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 542	29/11/2022	139874 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
													CCO_	CCO		

VN112022079279	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 541	29/11/2022	343605 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079269	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 531	29/11/2022	150627 03052	SUPERINTENDENT OF POLICE,0/0 A.D.G.P (SECY.),					
CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023171	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE												09 REPAIR AND			
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 199	04/11/2022	150425 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023145	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE												02 WAGES			
CHANDIGARH,CHANDIGARH						12	HOME AFFAIRS	NT V 172	02/11/2022	990395 03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP,					
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023141	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE												93			
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 168	02/11/2022	185863 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022023138	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE												02 WAGES			
						12	HOME AFFAIRS	NT V 165	02/11/2022	1183854 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN112022079242	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD				

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 504	29/11/2022	187400 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079243 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 505	29/11/2022	447118 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079241 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 503	29/11/2022	560600 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079240 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 502	29/11/2022	186615 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079239 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 501	29/11/2022	109377 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079202 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 464	29/11/2022	7659 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079139 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 401	23/11/2022	6246 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER
VN112022023166 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 194	02/11/2022	471487 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023167 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 195	02/11/2022	382419 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023165 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 193	02/11/2022	545762 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023162 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 190	02/11/2022	315012 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023163 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 191	02/11/2022	436009 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023164 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 192	02/11/2022	541792 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023160 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS	NT V 188	02/11/2022	413120 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN112022023159	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	10	POL OF
OFFICE VEHICLES									12	HOME AFFAIRS		NT V 187	02/11/2022		371636	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),			
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023161	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	10	POL OF
OFFICE VEHICLES									12	HOME AFFAIRS		NT V 189	02/11/2022		458342	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.),			
CHANDIGARH,CHANDIGARH																	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079198	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS									
0000	00	NO DETAILED HEAD																		
ELECTRICITY CHARGES									12	HOME AFFAIRS		NT V 460	24/11/2022		951	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	93		
TELECOMMUNICATION, PUNJAB					CHANDIGARH,CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023175	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS									
0000	00	NO DETAILED HEAD																		
									12	HOME AFFAIRS		NT V 203	10/11/2022		2712	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	02	WAGES	
PUNJAB					CHANDIGARH,CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079417	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS									
0000	00	NO DETAILED HEAD																		
MAINTENANCE OF STAFF CARS									12	HOME AFFAIRS		NT V 369	23/11/2022		14055	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	09	REPAIR AND	
PUNJAB					CHANDIGARH,CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079416	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS									
0000	00	NO DETAILED HEAD																		
EXPENSES									12	HOME AFFAIRS		NT V 368	23/11/2022		21450	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	13	OFFICE	
TELECOMMUNICATION, PUNJAB					CHANDIGARH,CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079395	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS									
0000	00	NO DETAILED HEAD																		
									12	HOME AFFAIRS		NT V 347	21/11/2022		24004	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION,	92	TELEPHONE	
PUNJAB					CHANDIGARH,CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079391	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS									
0000	00	NO DETAILED HEAD																		
RATES AND TAXES									12	HOME AFFAIRS		NT V 343	18/11/2022		15000	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	14	RENT,	
TELECOMMUNICATION, PUNJAB					CHANDIGARH,CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023170	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD																		
									12	HOME AFFAIRS		NT V 198	04/11/2022		1390	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL	92	TELEPHONE	
OF POLICE, PUNJAB,					CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079453	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD																		
									12	HOME AFFAIRS		NT V 265	18/11/2022		18699	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL	92	TELEPHONE	
OF POLICE, PUNJAB,					CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079452	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD																		
									12	HOME AFFAIRS		NT V 264	18/11/2022		17457	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL	92	TELEPHONE	
OF POLICE, PUNJAB,					CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079451	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD																		
PROFESSIONAL SERVICES									12	HOME AFFAIRS		NT V 263	17/11/2022		60702	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O	28		
DIRECTOR GENERAL OF POLICE, PUNJAB,					CHANDIGARH												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079407	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD																		
EXPENSES									12	HOME AFFAIRS		NT V 359	22/11/2022		2532	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC,	13	OFFICE	
PUNJAB,CHANDIGARH																	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022079405	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD																		
EXPENSES									12	HOME AFFAIRS		NT V 357	22/11/2022		2400	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC,	13	OFFICE	

PUNJAB, CHANDIGARH							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022079404 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		12 HOME AFFAIRS	NT V 356	22/11/2022	3150 03490	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC,	
PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079399 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 351	22/11/2022	616213 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079321 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							92 TELEPHONE
OF POLICE, PUNJAB, CHANDIGARH		12 HOME AFFAIRS	NT V 273	18/11/2022	1179 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079318 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							92 TELEPHONE
		12 HOME AFFAIRS	NT V 270	18/11/2022	4610 03490	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB, CHANDIGARH	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079223 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							26
ADVERTISING AND PUBLICITY		12 HOME AFFAIRS	NT V 485	29/11/2022	121279 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079217 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							17
HOSPITALITY AND ENTERTAINMENT		12 HOME AFFAIRS	NT V 479	29/11/2022	7731 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079209 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							94 WATER
CHARGES		12 HOME AFFAIRS	NT V 471	29/11/2022	272943 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
GENERAL OF POLICE, PUNJAB, CHANDIGARH						DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079212 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							17
HOSPITALITY AND ENTERTAINMENT		12 HOME AFFAIRS	NT V 474	29/11/2022	10366 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079211 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							26
ADVERTISING AND PUBLICITY		12 HOME AFFAIRS	NT V 473	29/11/2022	88759 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079208 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		12 HOME AFFAIRS	NT V 470	29/11/2022	74000 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
GENERAL OF POLICE, PUNJAB, CHANDIGARH						DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079272 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							59 POL OF
TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 534	29/11/2022	29605 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079271 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 533	29/11/2022	29389 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079238 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				
0000 00 NO DETAILED HEAD							59 POL OF
TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 500	29/11/2022	13565 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079222 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE				

0000 00 NO DETAILED HEAD TRANSPORT VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 484	29/11/2022	15480000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079168 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 430	23/11/2022	293688 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022079167 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 429	23/11/2022	277283 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022023133 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 160	01/11/2022	119866 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022023132 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 159	01/11/2022	111695 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022079387 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF	12 HOME AFFAIRS	NT V 339	18/11/2022	81442 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079384 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF	12 HOME AFFAIRS	NT V 336	18/11/2022	10242 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079381 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF	12 HOME AFFAIRS	NT V 333	18/11/2022	9099 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079380 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF	12 HOME AFFAIRS	NT V 332	18/11/2022	8154 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079379 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	114 WIRELESS AND COMPUTERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF	12 HOME AFFAIRS	NT V 331	18/11/2022	892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	14 RENT,
VN112022079411 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,CHANDIGARH	01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 363	22/11/2022	14632 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079410 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH,CHANDIGARH	01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 362	22/11/2022	35416 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES
VN112022079352 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 304	18/11/2022	16106 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022079257 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 POLICE HOSPITALS	12 HOME AFFAIRS	NT V 519	29/11/2022	16411 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES

VN112022079256 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS														
0000 00 NO DETAILED HEAD														13 OFFICE
EXPENSES								12 HOME AFFAIRS	NT V 518	29/11/2022	6531 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079294 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														50 OTHER
CHARGES								12 HOME AFFAIRS	NT V 374	23/11/2022	234753416 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR			
GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079386 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 338	18/11/2022	4213 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079385 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 337	18/11/2022	29006 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079383 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														59 POL OF
TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 335	18/11/2022	11965 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079382 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 334	18/11/2022	29874 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079377 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 329	18/11/2022	17492 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079376 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														59 POL OF
TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 328	18/11/2022	29402 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC						GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		

VN112022079273 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 535	29/11/2022	19449 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &			
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079219 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														13 OFFICE
EXPENSES								12 HOME AFFAIRS	NT V 481	29/11/2022	33630 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR			
GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079218 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														13 OFFICE
EXPENSES								12 HOME AFFAIRS	NT V 480	29/11/2022	57348 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR			
GENERAL OF POLICE, PUNJAB,CHANDIGARH											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022079216 01/11/2022 N DC02 F Fully vouched Contingent Bill						0300	2055	POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)														

0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 478	29/11/2022	41341 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079215 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 477	29/11/2022	90860 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079210 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 472	29/11/2022	64057 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079201 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 463	29/11/2022	825301 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022079200 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD CHARGES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT C 462	29/11/2022	150000000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022079183 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 445	23/11/2022	930444 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022023137 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 164	01/11/2022	300496 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079278 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 540	29/11/2022	224716 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079224 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 09 ANNUAL TECHNICAL SUPPORT (ATS) FOR APPLICATION EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 486	29/11/2022	362024 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079235 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
06 BUREAU OF INVESTIGATION					
0000 99 NO DETAILED HEAD EXPENSES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 497	29/11/2022	4538 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079206 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
06 BUREAU OF INVESTIGATION					
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 468	29/11/2022	3325 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022079170 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
06 BUREAU OF INVESTIGATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 432	23/11/2022	46596 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022079169 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
06 BUREAU OF INVESTIGATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 431	23/11/2022	39142 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO), ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022023168 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 196	03/11/2022	33424 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE

VN112022023136	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE							
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							13 OFFICE
					EXPENSES			12 HOME AFFAIRS	NT V 163	01/11/2022	35079 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY &	
					TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079455	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 267	18/11/2022	11891 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL	
					OF POLICE, PUNJAB,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079454	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION							92 TELEPHONE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 266	18/11/2022	16555 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL	
					OF POLICE, PUNJAB,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079418	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							92 TELEPHONE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 230	11/11/2022	1238 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079389	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 341	18/11/2022	232844 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079388	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 340	18/11/2022	169341 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079378	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							25 CLOTHING
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 330	18/11/2022	3000 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					AND TENTAGE						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079371	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 323	18/11/2022	60177 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079370	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 322	18/11/2022	217984 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079322	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							92 TELEPHONE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 274	18/11/2022	1761 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					CHANDIGARH,CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079254	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 516	29/11/2022	201842 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079253	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 515	29/11/2022	177538 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079252	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 514	29/11/2022	221348 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							
VN112022079251	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
					03 CHIEF MINISTER'S SECURITY							10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 513	29/11/2022	119471 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT,	
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
					CHANDIGARH,CHANDIGARH							

VN112022079232 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY			
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 494 29/11/2022	82689 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			10 POL OF
VN112022079197 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
03 CHIEF MINISTER'S SECURITY			
0000 00 NO DETAILED HEAD AND TENTAGE CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 459 23/11/2022	6000 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			25 CLOTHING
VN112022023147 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 174 02/11/2022	1539 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			92 TELEPHONE
VN112022023146 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 173 02/11/2022	2653 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			92 TELEPHONE
VN112022023140 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 167 02/11/2022	29522 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			28
VN112022023139 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 166 02/11/2022	140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			28
VN112022023135 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 162 01/11/2022	36844 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			10 POL OF
VN112022023134 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 161 01/11/2022	14729 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			10 POL OF
VN112022023096 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION			
0000 99 NO DETAILED HEAD GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 175 02/11/2022	1769 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			92 TELEPHONE
VN112022079339 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY			
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 291 18/11/2022	10611 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			10 POL OF
VN112022079336 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY			
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 288 18/11/2022	70590 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			10 POL OF
VN112022079333 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 285 18/11/2022	45111 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			09 REPAIR AND
VN112022079332 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 284 18/11/2022	14769 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
			09 REPAIR AND
VN112022079331 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
05 GOVERNOR'S SECURITY			

0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 283	18/11/2022	14279 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079262 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
05 GOVERNOR'S SECURITY					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 524	29/11/2022	22666 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079261 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
05 GOVERNOR'S SECURITY					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 523	29/11/2022	5250 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079260 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
05 GOVERNOR'S SECURITY					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 522	29/11/2022	13369 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079250 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
05 GOVERNOR'S SECURITY					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHAWAN,,CHANDIGARH	12 HOME AFFAIRS	NT V 512	29/11/2022	27532 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079406 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 358	22/11/2022	2200 03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079401 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 353	22/11/2022	12600 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079221 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 483	29/11/2022	14986 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079207 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 469	29/11/2022	21683 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079195 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 457	23/11/2022	2832 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079177 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 439	23/11/2022	43990 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079204 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 466	29/11/2022	108867 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26
VN112022079203 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 465	29/11/2022	39419 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26
VN112022079196 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE				
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	12 HOME AFFAIRS	NT V 458	23/11/2022	20117 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	26

VN112022079194	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											13					
EXPENSES						12	HOME AFFAIRS	NT V 456	23/11/2022	20000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR						
GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079179	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											26					
ADVERTISING AND PUBLICITY						12	HOME AFFAIRS	NT V 441	23/11/2022	12389 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O						
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079180	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											26					
ADVERTISING AND PUBLICITY						12	HOME AFFAIRS	NT V 442	23/11/2022	329705 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O						
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079176	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											26					
ADVERTISING AND PUBLICITY						12	HOME AFFAIRS	NT V 438	23/11/2022	227748 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O						
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079178	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											26					
ADVERTISING AND PUBLICITY						12	HOME AFFAIRS	NT V 440	23/11/2022	218164 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O						
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079171	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											26					
ADVERTISING AND PUBLICITY						12	HOME AFFAIRS	NT V 433	23/11/2022	27216 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O						
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079329	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											93					
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 281	18/11/2022	3930 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &						
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079314	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											93					
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 394	23/11/2022	596 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &						
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079313	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											92					
PUNJAB CHANDIGARH, CHANDIGARH						12	HOME AFFAIRS	NT V 393	23/11/2022	816 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION,						
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079283	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											94					
CHARGES						12	HOME AFFAIRS	NT V 545	29/11/2022	295 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &						
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
VN112022079275	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											13					
EXPENSES						12	HOME AFFAIRS	NT V 537	29/11/2022	61411 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY &						
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC												SO	SOE_DESC			
BDGT DT DTL_HEAD_DESC																
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022079274	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD											09					
01 POLICE WIRELESS AND COMPUTER STAFF						REPAIR										

MAINTENANCE OF STAFF CARS PUNJAB CHANDIGARH,CHANDIGARH	12 HOME AFFAIRS	NT V 536	29/11/2022	10490 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085589 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	13 INDUSTRIES	NT V 22	07/11/2022	24864 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085543 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	13 INDUSTRIES	NT V 26	14/11/2022	7682 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085549 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	13 INDUSTRIES	NT V 32	17/11/2022	1190 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085551 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				92 TELEPHONE
PUNJAB,CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 34	18/11/2022	4786 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085555 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	13 INDUSTRIES	NT V 38	18/11/2022	6700 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085566 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS	13 INDUSTRIES	NT V 49	29/11/2022	1225 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085557 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				26
ADVERTISING AND PUBLICITY	13 INDUSTRIES	NT V 40	18/11/2022	7326 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085558 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				26
ADVERTISING AND PUBLICITY	13 INDUSTRIES	NT V 41	18/11/2022	14559 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085559 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	13 INDUSTRIES	NT V 42	18/11/2022	10699 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085565 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	13 INDUSTRIES	NT V 48	29/11/2022	4740 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022085556 01/11/2022 N DC02 F Fully vouched Contingent Bill	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				26
ADVERTISING AND PUBLICITY	13 INDUSTRIES	NT V 39	18/11/2022	10690 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH				
VN112022079477 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 101	29/11/2022	37260 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079476 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 100	29/11/2022	19700 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079493 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE			00 NO SUB MAJOR HEAD

98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 78	18/11/2022	31500 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE	
EXPENSES							
VN112022079480 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 65	18/11/2022	3808 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE	
VN112022079478 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 102	29/11/2022	8192 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE	
EXPENSES							
VN112022079475 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 99	29/11/2022	13900 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE	
EXPENSES							
VN112022079497 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 82	22/11/2022	18523 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER	
CHARGES							
VN112022079496 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 81	22/11/2022	15500 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER	
CHARGES							
VN112022079495 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 80	22/11/2022	17400 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER	
CHARGES							
VN112022079492 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 77	18/11/2022	4250 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32	
CONTRIBUTIONS							
VN112022079491 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76	18/11/2022	482750 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
ELECTRICITY CHARGES							
VN112022079481 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 66	18/11/2022	15642 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE	
VN112022079474 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 98	29/11/2022	77780 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR	
WORKS							
VN112022079473 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 97	29/11/2022	53740 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR	
WORKS							
VN112022079467 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 91	29/11/2022	36562 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF	
RATION							
VN112022079464 01/11/2022 N DC02 F Fully vouched Contingent Bill	0400 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 88	23/11/2022	126643 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF	
TRANSPORT VEHICLES							

VN112022079466	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										12	HOME AFFAIRS	NT	V 90	23/11/2022	143810	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93		
VN112022079463	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES										12	HOME AFFAIRS	NT	V 87	23/11/2022	125511	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59	POL OF	
VN112022079462	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD OFFICE VEHICLES										12	HOME AFFAIRS	NT	V 86	23/11/2022	162480	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF	
VN112022079461	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD OFFICE VEHICLES										12	HOME AFFAIRS	NT	V 85	23/11/2022	96534	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF	
VN112022079460	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD OFFICE VEHICLES										12	HOME AFFAIRS	NT	V 84	23/11/2022	29802	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF	
VN112022079459	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD OFFICE VEHICLES										12	HOME AFFAIRS	NT	V 83	23/11/2022	120889	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF	
VN112022037132	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD CHARGES										12	HOME AFFAIRS	NT	V 32	03/11/2022	27360	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	94	WATER	
VN112022037124	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD										12	HOME AFFAIRS	NT	V 24	01/11/2022	57650	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES	
VN112022037123	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD										12	HOME AFFAIRS	NT	V 23	01/11/2022	115300	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES	
VN112022085594	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD								
					01 DIRECTION															
0000 00 NO DETAILED HEAD EXPENSES										13	INDUSTRIES	NT	V 8	18/11/2022	6727	04694	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FARIDKOT, FARIDKOT 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13	OFFICE	
VN112022023231	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES										12	HOME AFFAIRS	NT	V 30	01/11/2022	85336	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58	REPAIRS	
VN112022023236	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB, FATEHGARH SAHIB										12	HOME AFFAIRS	NT	V 35	03/11/2022	192609	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93		
VN112022079514	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES SAHIB										12	HOME AFFAIRS	NT	V 53	29/11/2022	15280	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59	POL OF	
VN112022079510	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD								
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD																			09	REPAIR AN

MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 49	23/11/2022	111165 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079502 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 41	22/11/2022	134860 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH
SAHIB,FATEHGARH SAHIB					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079499 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					92 TELEPHONE
		12 HOME AFFAIRS	NT V 38	18/11/2022	38155 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079500 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 39	18/11/2022	32043 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH
SAHIB,FATEHGARH SAHIB					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079501 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		12 HOME AFFAIRS	NT V 40	18/11/2022	102276 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH
SAHIB					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023202 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					02 WAGES
		12 HOME AFFAIRS	NT V 1	01/11/2022	214828 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023203 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 2	01/11/2022	359551 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH
SAHIB,FATEHGARH SAHIB					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023233 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES		12 HOME AFFAIRS	NT V 32	03/11/2022	153425 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH
SAHIB					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023232 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					09 REPAIR AND
MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 31	01/11/2022	63050 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023234 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		12 HOME AFFAIRS	NT V 33	03/11/2022	67451 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH
SAHIB					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023235 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD					23 COST OF
RATION		12 HOME AFFAIRS	NT V 34	03/11/2022	36646 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085601 01/11/2022 N DC02 F Fully vouched Contingent Bill	0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		13 INDUSTRIES	NT V 13	23/11/2022	2900 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH
SAHIB,FATEHGARH SAHIB					2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022023315 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD					94 WATER
CHARGES		12 HOME AFFAIRS	NT V 78	02/11/2022	1240 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079532 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 116	18/11/2022	72706 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079530 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE				00 NO SUB MAJOR HEAD

[illegible]

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

VN112022079586	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 170 29/11/2022	590776 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079585	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 169 29/11/2022	535248 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079583	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 167 29/11/2022	422012 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079582	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD WORKS			12 HOME AFFAIRS	NT V 166 29/11/2022	148425 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022079581	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 165 29/11/2022	7500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN112022079577	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 161 29/11/2022	240299 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079578	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 162 29/11/2022	323264 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079579	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 163 29/11/2022	298527 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079576	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 160 29/11/2022	124768 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079575	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 159 29/11/2022	109890 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079574	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 158 29/11/2022	255546 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079568	01/11/2022 N DC02 F Fully vouched Contingent Bill	0600	2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 152	23/11/2022	169957 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079567 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 151	23/11/2022	647081 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079563 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 147	23/11/2022	36626 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022079562 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 146	23/11/2022	74215 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022079548 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 132	22/11/2022	1644 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022079620 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 204	30/11/2022	543895 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079618 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 202	30/11/2022	486972 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079619 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 203	30/11/2022	411275 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023277 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 40	01/11/2022	427781 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022023275 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 38	01/11/2022	324068 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022023274 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 37	01/11/2022	302790 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023273 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 36	01/11/2022	330772 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023322 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 85	02/11/2022	85656 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN112022023319 01/11/2022 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 82	02/11/2022	419603 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN112022023318	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											59
TRANSPORT	VEHICLES					12	HOME AFFAIRS		NT V 81	02/11/2022	627571	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023317	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 80	02/11/2022	400922	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023316	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 79	02/11/2022	753921	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079546	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											92
						12	HOME AFFAIRS		NT V 130	18/11/2022	30371	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079549	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 133	22/11/2022	203001	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079547	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											50
CHARGES						12	HOME AFFAIRS		NT V 131	22/11/2022	152478	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079544	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY	CHARGES					12	HOME AFFAIRS		NT V 128	18/11/2022	169330	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079542	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											13
EXPENSES						12	HOME AFFAIRS		NT V 126	18/11/2022	291223	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079539	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											59
TRANSPORT	VEHICLES					12	HOME AFFAIRS		NT V 123	18/11/2022	303856	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079540	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 124	18/11/2022	254359	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079541	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											13
EXPENSES						12	HOME AFFAIRS		NT V 125	18/11/2022	566611	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079537	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 121	18/11/2022	352349	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079538	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE	VEHICLES					12	HOME AFFAIRS		NT V 122	18/11/2022	325814	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079536	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09
MAINTENANCE	OF STAFF CARS					12	HOME AFFAIRS		NT V 120	18/11/2022	104688	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079520	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)					02 WAGES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 104	14/11/2022	82856 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023308	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)					02 WAGES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 71	01/11/2022	299824 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023289	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)					92 TELEPHONE
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 52	01/11/2022	647 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023288	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)					50 OTHER
0000 00 NO DETAILED HEAD CHARGES			12 HOME AFFAIRS	NT V 51	01/11/2022	65300 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023276	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
		01 DISTRICT POLICE (PROPER)					23 COST OF
0000 00 NO DETAILED HEAD RATION			12 HOME AFFAIRS	NT V 39	01/11/2022	20800 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079515	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
		01 CRIMINAL INVESTIGATION DEPARTMENT					02 WAGES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 99	11/11/2022	23776 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079587	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
		01 CRIMINAL INVESTIGATION DEPARTMENT					13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 171	29/11/2022	72619 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022079580	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
		01 CRIMINAL INVESTIGATION DEPARTMENT					93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 164	29/11/2022	11370 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023321	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
		01 CRIMINAL INVESTIGATION DEPARTMENT					92 TELEPHONE
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 84	02/11/2022	616 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022023314	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
		01 CRIMINAL INVESTIGATION DEPARTMENT					93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 77	02/11/2022	57869 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022085631	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR			13 INDUSTRIES	NT V 12	07/11/2022	9600 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085618	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					92 TELEPHONE
0000 00 NO DETAILED HEAD			13 INDUSTRIES	NT V 17	29/11/2022	5500 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085615	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR			13 INDUSTRIES	NT V 14	18/11/2022	50000 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022085632	01/11/2022	N DC02 F Fully vouched Contingent Bill	0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR	01 DIRECTION	13 INDUSTRIES	NT V 13	07/11/2022	8170 06412 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN112022023408 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 73	02/11/2022	207556 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022023405 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 70	02/11/2022	12218 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022023407 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 72	02/11/2022	283448 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022023404 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 69	01/11/2022	112917 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN112022023403 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 68	01/11/2022	225834 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN112022079702 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 173	30/11/2022	285898 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022079636 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 107	18/11/2022	65255 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022023406 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 71	02/11/2022	47023 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN112022079654 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 125	22/11/2022	37740 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022079635 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	12 HOME AFFAIRS	NT V 106	18/11/2022	60412 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN112022079639 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 110	18/11/2022	252633 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079638 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 109	18/11/2022	269974 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079637 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 108	18/11/2022	249933 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE

VN112022079634	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	105	18/11/2022	160035	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079633	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											27
WORKS						12	HOME AFFAIRS	NT	V	104	18/11/2022	16929	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079632	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	103	18/11/2022	106720	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
													SO
													SOE_DESC

VN112022079631	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											92
						12	HOME AFFAIRS	NT	V	102	18/11/2022	16097	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079622	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											23
RATION						12	HOME AFFAIRS	NT	V	93	11/11/2022	42494	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079701	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	172	30/11/2022	1394480	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079700	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	171	30/11/2022	219090	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079695	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											59
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT	V	166	29/11/2022	300345	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079694	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	165	29/11/2022	364236	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079693	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	164	29/11/2022	111310	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079692	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											50
CHARGES						12	HOME AFFAIRS	NT	V	163	29/11/2022	53700	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079691	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 162	29/11/2022	251547 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022079690 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 161	29/11/2022	109511 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022079689 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 160	29/11/2022	180609 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022079688 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 159	29/11/2022	76708 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022079687 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 158	29/11/2022	123506 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022079683 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 154	29/11/2022	499056 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022079685 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 156	29/11/2022	361285 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079682 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 153	29/11/2022	50651 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022079681 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 152	29/11/2022	195479 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079680 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 151	29/11/2022	2485 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	94 WATER
VN112022079679 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 150	29/11/2022	250020 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022079677 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 148	23/11/2022	617485 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022079676 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 147	23/11/2022	97565 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022079673 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 144	23/11/2022	430170 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING

VN112022079666	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 137	22/11/2022	1299493	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079662	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD CHARGES						12	HOME AFFAIRS	NT V 133	22/11/2022	2464	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022079661	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 132	22/11/2022	204653	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079657	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD CHARGES						12	HOME AFFAIRS	NT V 128	22/11/2022	225000	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022079658	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD RATION						12	HOME AFFAIRS	NT V 129	22/11/2022	23277	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN112022079659	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 130	22/11/2022	237836	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079660	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 131	22/11/2022	178771	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079655	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS	NT V 126	22/11/2022	84613	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022079656	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD WORKS						12	HOME AFFAIRS	NT V 127	22/11/2022	197870	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022079653	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12	HOME AFFAIRS	NT V 124	22/11/2022	491252	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022079652	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 123	22/11/2022	241251	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079650	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD CHARGES						12	HOME AFFAIRS	NT V 121	22/11/2022	131000	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022079651	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD CHARGES						12	HOME AFFAIRS	NT V 122	22/11/2022	18000	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022079648	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000 00 NO DETAILED HEAD						12	HOME AFFAIRS	NT V 119	18/11/2022	23355	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE

VN112022079647	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT	V 118	18/11/2022	495994	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079646	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								92
0000	00	NO DETAILED HEAD											TELEPHONE
						12	HOME AFFAIRS		NT	V 117	18/11/2022	30459	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079644	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								10
0000	00	NO DETAILED HEAD											POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 115	18/11/2022	23266	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079643	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								10
0000	00	NO DETAILED HEAD											POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 114	18/11/2022	89271	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079642	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								27
0000	00	NO DETAILED HEAD											MINOR
WORKS						12	HOME AFFAIRS		NT	V 113	18/11/2022	128431	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079641	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								13
0000	00	NO DETAILED HEAD											OFFICE
EXPENSES						12	HOME AFFAIRS		NT	V 112	18/11/2022	201856	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079640	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								13
0000	00	NO DETAILED HEAD											OFFICE
EXPENSES						12	HOME AFFAIRS		NT	V 111	18/11/2022	146000	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023421	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								02
0000	00	NO DETAILED HEAD											WAGES
						12	HOME AFFAIRS		NT	V 86	04/11/2022	43840	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023420	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								13
0000	00	NO DETAILED HEAD											OFFICE
EXPENSES						12	HOME AFFAIRS		NT	V 85	04/11/2022	477645	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023417	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								59
0000	00	NO DETAILED HEAD											POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT	V 82	03/11/2022	30578	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023416	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								10
0000	00	NO DETAILED HEAD											POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 81	03/11/2022	34445	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023415	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								10
0000	00	NO DETAILED HEAD											POL OF
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 80	03/11/2022	70466	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023411	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								02
0000	00	NO DETAILED HEAD											WAGES
						12	HOME AFFAIRS		NT	V 76	03/11/2022	9992	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023409	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 74	02/11/2022	449146 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022085636 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD EXPENSES	34 HORTICULTURE	NT V 31	23/11/2022	6315 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN112022085637 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD EXPENSES	34 HORTICULTURE	NT V 32	23/11/2022	6650 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN112022085638 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	34 HORTICULTURE	NT V 33	23/11/2022	200 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
VN112022085639 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	34 HORTICULTURE	NT V 34	23/11/2022	15000 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
VN112022085640 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	34 HORTICULTURE	NT V 35	23/11/2022	2560 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
VN112022085642 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	13 INDUSTRIES	NT V 37	29/11/2022	27350 07389 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	13 OFFICE
VN112022085649 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 7	01/11/2022	7425 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	02 WAGES
VN112022085648 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE	107 SERICULTURE INDUSTRIES				
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 6	01/11/2022	817 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	92 TELEPHONE
VN112022085641 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	107 SERICULTURE INDUSTRIES				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	34 HORTICULTURE	NT V 36	23/11/2022	3065 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN112022085634 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	13 INDUSTRIES	NT V 29	18/11/2022	49950 07389 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	13 OFFICE
VN112022085709 01/11/2022 N DC02 F Fully vouched Contingent Bill	0700 4055 CAPITAL OUTLAY ON POLICE				00 NO SUB MAJOR HEAD
02 CENTRAL JAILS	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD AND EQUIPMENTS	36 JAILS	NT V 1	30/11/2022	160894 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	52 MACHINERY
VN112022079747 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES KALAN, HOSHIARPUR	12 HOME AFFAIRS	NT V 123	18/11/2022	6650 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022023501 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD KALAN, HOSHIARPUR	12 HOME AFFAIRS	NT V 75	04/11/2022	300 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	05 REWARDS

VN112022023490	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)											59 POL OF		
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 64	02/11/2022	22521 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023428	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)											02 WAGES		
						12	HOME AFFAIRS		NT V 2	01/11/2022	105591 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022079716	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)											92 TELEPHONE		
						12	HOME AFFAIRS		NT V 92	18/11/2022	51000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022079744	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)											59 POL OF		
TRANSPORT VEHICLES						12	HOME AFFAIRS		NT V 120	18/11/2022	51978 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022079746	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)											25 CLOTHING		
AND TENTAGE						12	HOME AFFAIRS		NT V 122	18/11/2022	1231796 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023495	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											27 MINOR		
WORKS						12	HOME AFFAIRS		NT V 69	04/11/2022	77911 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
												CCO_	CCO		

VN112022023494	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											23 COST OF		
RATION						12	HOME AFFAIRS		NT V 68	04/11/2022	18363 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023470	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											02 WAGES		
KALAN, HOSHIARPUR						12	HOME AFFAIRS		NT V 44	01/11/2022	107080 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022023467	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											02 WAGES		
						12	HOME AFFAIRS		NT V 41	01/11/2022	278408 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022079780	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											93		
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 156	29/11/2022	357910 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022079773	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											50 OTHER		
CHARGES						12	HOME AFFAIRS		NT V 149	29/11/2022	264524 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022079772	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01	POLICE TRAINING COLLEGE											23 COST OF		

RATION		12 HOME AFFAIRS	NT V 148	29/11/2022	4352 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079771 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					27 MINOR
WORKS		12 HOME AFFAIRS	NT V 147	29/11/2022	48230 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079770 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					27 MINOR
WORKS		12 HOME AFFAIRS	NT V 146	29/11/2022	49540 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN, HOSHIARPUR					
VN112022079769 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 145	29/11/2022	412040 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079768 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES		12 HOME AFFAIRS	NT V 144	29/11/2022	29707 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN, HOSHIARPUR					
VN112022079759 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES		12 HOME AFFAIRS	NT V 135	23/11/2022	29240 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN, HOSHIARPUR					
VN112022079758 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 134	22/11/2022	95340 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079757 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					09 REPAIR AND
MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 133	22/11/2022	11448 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079756 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					59 POL OF
TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 132	22/11/2022	88521 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079754 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES		12 HOME AFFAIRS	NT V 130	22/11/2022	47450 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079753 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 129	22/11/2022	73880 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079752 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES		12 HOME AFFAIRS	NT V 128	22/11/2022	30552 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079749 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					59 POL OF
TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 125	18/11/2022	14479 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN, HOSHIARPUR					
VN112022079748 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD					10 POL OF
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 124	18/11/2022	18641 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
KALAN, HOSHIARPUR					
VN112022079714 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE				00 NO SUB MAJOR HEAD

				003 EDUCATION AND TRAINING					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 POLICE TRAINING COLLEGE							93	
		12 HOME AFFAIRS	NT V 90	17/11/2022	41180 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022079713 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					
		12 HOME AFFAIRS	NT V 89	17/11/2022	11175 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE	
VN112022023489 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
		12 HOME AFFAIRS	NT V 63	02/11/2022	527730 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF	
VN112022023500 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					
		12 HOME AFFAIRS	NT V 74	04/11/2022	16249 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			27 MINOR	
VN112022023499 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					
		12 HOME AFFAIRS	NT V 73	04/11/2022	85510 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			27 MINOR	
VN112022023498 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					
		12 HOME AFFAIRS	NT V 72	04/11/2022	7265 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN112022023496 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					
		12 HOME AFFAIRS	NT V 70	04/11/2022	27256 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN112022079715 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					
		12 HOME AFFAIRS	NT V 91	17/11/2022	11030 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93	
VN112022023497 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					
		12 HOME AFFAIRS	NT V 71	04/11/2022	5841 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE	
VN112022079782 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
		12 HOME AFFAIRS	NT V 158	30/11/2022	135591 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF	
VN112022079781 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
		12 HOME AFFAIRS	NT V 157	30/11/2022	817704 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF	
VN112022079765 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
		12 HOME AFFAIRS	NT V 141	23/11/2022	135046 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE	
VN112022079766 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
		12 HOME AFFAIRS	NT V 142	23/11/2022	62763 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			27 MINOR	
VN112022079755 01/11/2022 N DC02 F Fully vouched Contingent Bill	0800 2055 POLICE							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
		12 HOME AFFAIRS	NT V 131	22/11/2022	96460 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	

01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	DISTRICT POLICE (PROPER)										10 POL OF
					12	HOME AFFAIRS	NT V 127	18/11/2022	395746 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01	DISTRICT POLICE (PROPER)										93
					12	HOME AFFAIRS	NT V 126	18/11/2022	914295 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR, HOSHIARPUR	01	DIRECTION										13 OFFICE
					13	INDUSTRIES	NT V 17	18/11/2022	4010 08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR	01	DIRECTION										93
					13	INDUSTRIES	NT V 15	17/11/2022	4860 08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	DIRECTION										92 TELEPHONE
					13	INDUSTRIES	NT V 12	16/11/2022	1095 08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR, HOSHIARPUR	01	DIRECTION										13 OFFICE
					13	INDUSTRIES	NT V 23	23/11/2022	8650 08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR, HOSHIARPUR	01	DIRECTION										13 OFFICE
					13	INDUSTRIES	NT V 22	23/11/2022	8650 08615	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0800	4055	CAPITAL OUTLAY ON POLICE	210	RESEARCH, EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD AND EQUIPMENTS KALAN, HOSHIARPUR	01	POLICE TRAINING COLLEGE										52 MACHINERY
					12	HOME AFFAIRS	NT V 1	18/11/2022	12300 08039	OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	CRIMINAL INVESTIGATION DEPARTMENT										02 WAGES
					12	HOME AFFAIRS	NT V 274	03/11/2022	47060 09083	SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BUREAU, PHILLAUR, JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT										93
					12	HOME AFFAIRS	NT V 229	01/11/2022	12570 09087	SUPERINTENDENT OF POLICE, FINGER PRINT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	SPECIAL POLICE										10 POL OF
					12	HOME AFFAIRS	NT V 663	29/11/2022	47491 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES CENTRE, JALANDHAR, JALANDHAR	01	SPECIAL POLICE										50 OTHER
					12	HOME AFFAIRS	NT V 660	29/11/2022	3043 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CENTRE, JALANDHAR, JALANDHAR	01	SPECIAL POLICE										13 OFFICE
					12	HOME AFFAIRS	NT V 659	29/11/2022	30720 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
01/11/2022	01	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE										93

ELECTRICITY CHARGES CANTT, JALANDHAR		12 HOME AFFAIRS	NT V 658	29/11/2022	2170 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080107 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 656	29/11/2022	22557 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF	
VN112022080098 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 647	29/11/2022	165161 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING	
VN112022080092 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 641	29/11/2022	349669 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING	
VN112022080093 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 642	29/11/2022	2000 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	05 REWARDS	
VN112022080091 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 640	29/11/2022	149461 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING	
VN112022080087 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 636	29/11/2022	28826 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF	
VN112022080088 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 637	29/11/2022	43676 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF	
VN112022080086 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 635	29/11/2022	7774 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF	
VN112022080085 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 634	29/11/2022	24178 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND	
VN112022080084 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 633	29/11/2022	42480 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS	
VN112022080080 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 704	30/11/2022	215450 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN112022080078 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 702	30/11/2022	26730 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN112022080058 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR	12 HOME AFFAIRS	NT V 682	29/11/2022	57710 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN112022080036 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD	

		01 SPECIAL POLICE	104 SPECIAL POLICE				25 CLOTHING
0000 00 NO DETAILED HEAD AND TENTAGE			12 HOME AFFAIRS	NT V 619	23/11/2022	263635 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022079886 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 469	18/11/2022	24329 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022079881 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES CENTRE, JALANDHAR, JALANDHAR		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 464	18/11/2022	105615 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022079875 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 458	18/11/2022	71366 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022079876 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 459	18/11/2022	5314 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022079877 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CONTRIBUTIONS ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 460	18/11/2022	190712 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN112022079872 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CANTT., JALANDHAR		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 455	18/11/2022	10053 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/0 ADDL.DGP, PAP, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022079874 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 457	18/11/2022	102839 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022079873 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 456	18/11/2022	29914 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022079869 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 452	18/11/2022	4788 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022079870 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 453	18/11/2022	936 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022079871 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 454	18/11/2022	920 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	92 TELEPHONE

										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																																							
VN112022079867 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
CENTRE, JALANDHAR, JALANDHAR										12 HOME AFFAIRS										NT V 450 18/11/2022										2615 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING										92 TELEPHONE									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022079868 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 451 18/11/2022										1992 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										92 TELEPHONE									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022079865 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 448 18/11/2022										67351 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022079857 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 440 17/11/2022										564 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										92 TELEPHONE									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022079826 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 409 14/11/2022										386508 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022079799 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
RATION										12 HOME AFFAIRS										NT V 382 11/11/2022										68207 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										23 COST OF									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037327 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 163 01/11/2022										55344 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037325 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 161 01/11/2022										169871 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037323 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 159 01/11/2022										147960 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037322 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 158 01/11/2022										196005 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037316 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 152 01/11/2022										103782 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037315 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
CENTRE, JALANDHAR, JALANDHAR										12 HOME AFFAIRS										NT V 151 01/11/2022										93039 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037314 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 SPECIAL POLICE										104 SPECIAL POLICE																													
										12 HOME AFFAIRS										NT V 150 01/11/2022										83016 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR										02 WAGES									
																														2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022037432 01/11/2022 N DC02 F Fully vouched Contingent Bill										0900 2055 POLICE										00 NO SUB MAJOR HEAD																													

0000 00 NO DETAILED HEAD	01 SPECIAL POLICE						05 REWARDS
		12 HOME AFFAIRS	NT V 327	07/11/2022	7000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037430 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 SPECIAL POLICE						27 MINOR
		12 HOME AFFAIRS	NT V 325	07/11/2022	5027 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037427 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS CANTT, JALANDHAR	01 SPECIAL POLICE						27 MINOR
		12 HOME AFFAIRS	NT V 322	07/11/2022	146333 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037426 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CANTT, JALANDHAR	01 SPECIAL POLICE						13 OFFICE
		12 HOME AFFAIRS	NT V 321	07/11/2022	80954 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037411 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE						59 POL OF
		12 HOME AFFAIRS	NT V 306	07/11/2022	67096 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037440 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						92 TELEPHONE
		12 HOME AFFAIRS	NT V 335	10/11/2022	1584 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037408 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES JALANDHAR, JALANDHAR	01 CRIMINAL INVESTIGATION DEPARTMENT						94 WATER
		12 HOME AFFAIRS	NT V 303	07/11/2022	7200 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037391 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CRIMINAL INVESTIGATION DEPARTMENT						13 OFFICE
		12 HOME AFFAIRS	NT V 286	04/11/2022	28518 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037390 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CRIMINAL INVESTIGATION DEPARTMENT						09 REPAIR AND
		12 HOME AFFAIRS	NT V 285	04/11/2022	24822 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037387 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CRIMINAL INVESTIGATION DEPARTMENT						10 POL OF
		12 HOME AFFAIRS	NT V 282	04/11/2022	304912 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022037386 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CRIMINAL INVESTIGATION DEPARTMENT						10 POL OF
		12 HOME AFFAIRS	NT V 281	04/11/2022	140774 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079891 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						92 TELEPHONE
		12 HOME AFFAIRS	NT V 474	18/11/2022	245 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAU, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022079862 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CRIMINAL INVESTIGATION DEPARTMENT						92 TELEPHONE
		12 HOME AFFAIRS	NT V 445	18/11/2022	15448 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022080097 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 CRIMINAL INVESTIGATION DEPARTMENT						09 REPAIR AND
		12 HOME AFFAIRS	NT V 646	29/11/2022	70251 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN112022080089	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	10	POL OF
OFFICE VEHICLES									12	HOME AFFAIRS		NT V 638	29/11/2022		63280	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080060	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	25	CLOTHING
AND TENTAGE									12	HOME AFFAIRS		NT V 684	29/11/2022		24077	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080057	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	93	
ELECTRICITY CHARGES									12	HOME AFFAIRS		NT V 681	29/11/2022		72156	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
JALANDHAR, JALANDHAR																				
VN112022080033	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	10	POL OF
OFFICE VEHICLES									12	HOME AFFAIRS		NT V 616	23/11/2022		318502	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079943	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	10	POL OF
OFFICE VEHICLES									12	HOME AFFAIRS		NT V 526	22/11/2022		7378	09087	SUPERINTENDENT OF POLICE, FINGER PRINT			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BUREAU, PHILLAUR, JALANDHAR																				
VN112022079939	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	92	TELEPHONE
									12	HOME AFFAIRS		NT V 522	22/11/2022		657	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079921	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	93	
ELECTRICITY CHARGES									12	HOME AFFAIRS		NT V 504	21/11/2022		9170	09087	SUPERINTENDENT OF POLICE, FINGER PRINT			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
BUREAU, PHILLAUR, JALANDHAR																				
VN112022037529	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE									
0000	00	NO DETAILED HEAD																	02	WAGES
									12	HOME AFFAIRS		NT V 275	03/11/2022		5965	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037362	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									
0000	00	NO DETAILED HEAD																	50	OTHER
CHARGES									12	HOME AFFAIRS		NT V 198	01/11/2022		5760	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037326	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									
0000	00	NO DETAILED HEAD																	02	WAGES
									12	HOME AFFAIRS		NT V 162	01/11/2022		446969	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037312	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)					109	DISTRICT POLICE									
0000	00	NO DETAILED HEAD																	02	WAGES
POLICE(RURAL), JALANDHAR									12	HOME AFFAIRS		NT V 148	01/11/2022		11676	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079903	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					113	WELFARE OF POLICE PERSONNEL									
0000	00	NO DETAILED HEAD																	32	
CONTRIBUTIONS									12	HOME AFFAIRS		NT V 486	18/11/2022		124200	09171	DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080116	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL									
0000	00	NO DETAILED HEAD																	21	SUPPLIES
AND MATERIALS									12	HOME AFFAIRS		NT V 665	29/11/2022		16744	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080037	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE											00	NO SUB MAJOR HEAD
					01 POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL									
0000	00	NO DETAILED HEAD																	21	SUPPLIES
AND MATERIALS									12	HOME AFFAIRS		NT V 620	23/11/2022		27650	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022080035	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 618	23/11/2022	3650 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR
AND MATERIALS									
CANTT,JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						21 SUPPLIES			
VN112022079902	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 485	18/11/2022	74765 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR
AND MATERIALS									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						21 SUPPLIES			
VN112022037423	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 318	07/11/2022	550 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
EXPENSES									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						13 OFFICE			
VN112022037422	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 317	07/11/2022	6839 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
AND MATERIALS									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						21 SUPPLIES			
VN112022037421	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 316	07/11/2022	5550 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR
EXPENSES									
CANTT,JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						13 OFFICE			
VN112022037419	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 314	07/11/2022	1350 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR
WORKS									
CANTT,JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						27 MINOR			
VN112022079845	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 428	16/11/2022	339804 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR
ELECTRICITY CHARGES									
SUPRINTENDENT OF POLICE(RURAL),JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						93			
VN112022079838	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 421	15/11/2022	835836 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF
ELECTRICITY CHARGES									
POLICE,JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						93			
VN112022079828	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 411	15/11/2022	42103 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
POLICE(RURAL),JALANDHAR									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						92 TELEPHONE			
VN112022079825	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 408	14/11/2022	762410 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
OFFICE VEHICLES									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						10 POL OF			
VN112022079806	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 389	11/11/2022	119441 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
TRANSPORT VEHICLES									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						59 POL OF			
VN112022079807	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 390	11/11/2022	214906 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF
TRANSPORT VEHICLES									
POLICE(RURAL),JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						59 POL OF			
VN112022079808	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 391	11/11/2022	1938910 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF
ELECTRICITY CHARGES									
POLICE,JALANDHAR						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
						93			
VN112022079878	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	
						109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 461	18/11/2022	3600 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		05 REWARDS	
POLICE(RURAL),JALANDHAR											
VN112022079858 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
OFFICE VEHICLES				12 HOME AFFAIRS		NT V 441	18/11/2022	1201574 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF
POLICE(RURAL),JALANDHAR											
VN112022079859 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
OFFICE VEHICLES				12 HOME AFFAIRS		NT V 442	18/11/2022	243506 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF
POLICE(RURAL),JALANDHAR											
VN112022079923 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
OFFICE VEHICLES				12 HOME AFFAIRS		NT V 506	22/11/2022	911800 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF
POLICE(RURAL),JALANDHAR											
VN112022079916 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
TRANSPORT VEHICLES				12 HOME AFFAIRS		NT V 499	21/11/2022	203398 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF
POLICE(RURAL),JALANDHAR											
VN112022079917 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 500	21/11/2022	100500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93
POLICE,JALANDHAR											
VN112022079918 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
				12 HOME AFFAIRS		NT V 501	21/11/2022	33787 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHON
POLICE,JALANDHAR											
VN112022079919 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
				12 HOME AFFAIRS		NT V 502	21/11/2022	27540 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHON
POLICE,JALANDHAR											
VN112022080121 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
CHARGES				12 HOME AFFAIRS		NT V 670	29/11/2022	705600 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			94 WATER
POLICE,JALANDHAR											
VN112022080120 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
CHARGES				12 HOME AFFAIRS		NT V 669	29/11/2022	17019 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER
POLICE,JALANDHAR											
VN112022080117 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 666	29/11/2022	425500 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93
SUPRINTENDENT OF POLICE(RURAL),JALANDHAR											
VN112022080103 01/11/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)									
TRANSPORT VEHICLES				12 HOME AFFAIRS		NT V 652	29/11/2022	1042421 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF
POLICE,JALANDHAR											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC										
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC				

VN112022080101	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 650	29/11/2022	769937 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN112022080102	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 651	29/11/2022	894904 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN112022080094	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 643	29/11/2022	108818 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN112022080095	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			12 HOME AFFAIRS	NT V 644	29/11/2022	118922 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		59 POL OF	
VN112022080096	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS POLICE(RURAL), JALANDHAR			12 HOME AFFAIRS	NT V 645	29/11/2022	996026 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND	
VN112022080079	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, JALANDHAR			12 HOME AFFAIRS	NT V 703	30/11/2022	85600 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93	
VN112022080034	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE POLICE(RURAL), JALANDHAR			12 HOME AFFAIRS	NT V 617	23/11/2022	6500 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		25 CLOTHING	
VN112022079963	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD CHARGES POLICE(RURAL), JALANDHAR			12 HOME AFFAIRS	NT V 546	22/11/2022	216000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER	
VN112022079962	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					
0000 00 NO DETAILED HEAD CHARGES			12 HOME AFFAIRS	NT V 545	22/11/2022	203544 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER	
VN112022037405	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CANTT, JALANDHAR			12 HOME AFFAIRS	NT V 300	07/11/2022	72152 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS	
VN112022037402	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CANTT, JALANDHAR			12 HOME AFFAIRS	NT V 297	07/11/2022	60339 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS	
VN112022037401	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 296	07/11/2022	37588 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND	
VN112022037393	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			12 HOME AFFAIRS	NT V 288	07/11/2022	40560 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93	
VN112022037392	01/11/2022 N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE						00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 287	04/11/2022	101240 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022037381 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 217	01/11/2022	47647 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS	
VN112022037375 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 211	01/11/2022	71323 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND	
VN112022037481 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD WORKS CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 227	01/11/2022	165587 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR	
VN112022080031 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 614	23/11/2022	5500 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS	
VN112022080029 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 612	23/11/2022	209230 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF	
VN112022080028 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 611	23/11/2022	292600 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022080026 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD OFFICE VEHICLES CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 609	23/11/2022	1346 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022080027 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD TRANSPORT VEHICLES CENTRE, JALANDHAR, JALANDHAR	12 HOME AFFAIRS	NT V 610	23/11/2022	16093 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF	
VN112022080023 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 606	23/11/2022	11593 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN112022080022 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 605	23/11/2022	27025 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN112022080021 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 604	23/11/2022	25153 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN112022079959 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.	12 HOME AFFAIRS	NT V 542	22/11/2022	90009 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022079953 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE 0000 00 NO DETAILED HEAD RATION	12 HOME AFFAIRS	NT V 536	22/11/2022	292272 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF	

VN112022079954 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE			
0000 00 NO DETAILED HEAD RATION	12 HOME AFFAIRS	NT V 537 22/11/2022	104064 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 23 COST OF
VN112022080119 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT.	12 HOME AFFAIRS	NT V 668 29/11/2022	404020 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 93
VN112022080118 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT,JALANDHAR	12 HOME AFFAIRS	NT V 667 29/11/2022	6960 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 93
VN112022080115 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 664 29/11/2022	72757 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 59 POL OF
VN112022079880 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 463 18/11/2022	6573 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022080113 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 662 29/11/2022	24887 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022080105 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 654 29/11/2022	30973 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022080064 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 688 29/11/2022	3960 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022080061 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 685 29/11/2022	5000 09087 SUPERINTENDENT OF POLICE, FINGER PRINT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022079909 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 492 18/11/2022	1000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022079901 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 484 18/11/2022	3500 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022037431 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 326 07/11/2022	3186 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022037420 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 315 07/11/2022	15384 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 13 OFFICE
VN112022079846 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE	003 EDUCATION AND TRAINING	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	12 HOME AFFAIRS	NT V 429 16/11/2022	4000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 28

VN112022079848	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
RATION						12	HOME AFFAIRS	NT V 431	17/11/2022	112462	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN112022079847	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
						12	HOME AFFAIRS	NT V 430	16/11/2022	28774	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN112022079849	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 432	17/11/2022	201350	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079827	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 410	14/11/2022	703552	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079804	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
						12	HOME AFFAIRS	NT V 387	11/11/2022	14387	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN112022079805	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES						12	HOME AFFAIRS	NT V 388	11/11/2022	3000	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	28
VN112022079908	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 491	18/11/2022	209859	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079906	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT V 489	18/11/2022	202117	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022079900	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
AND TENTAGE						12	HOME AFFAIRS	NT V 483	18/11/2022	29000	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN112022079904	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
WORKS						12	HOME AFFAIRS	NT V 487	18/11/2022	106286	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022079899	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
EXPENSES						12	HOME AFFAIRS	NT V 482	18/11/2022	6070	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022037522	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
						12	HOME AFFAIRS	NT V 268	02/11/2022	905	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022037521	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							
					0000 00 NO DETAILED HEAD							
						12	HOME AFFAIRS	NT V 267	02/11/2022	982890	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLLAUR
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN112022037484	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	003	EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 230	01/11/2022	667536 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022079887 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		12 HOME AFFAIRS	NT V 470	18/11/2022	6700 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080099 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 648	29/11/2022	27898 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080100 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 649	29/11/2022	55589 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080090 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, JALANDHAR		12 HOME AFFAIRS	NT V 639	29/11/2022	40060 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080025 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 608	23/11/2022	41500 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080024 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 607	23/11/2022	40300 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079951 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 534	22/11/2022	30500 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022079920 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 503	21/11/2022	6476 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022080072 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 696	29/11/2022	186958 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080071 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 695	29/11/2022	110780 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080070 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 694	29/11/2022	136801 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080068 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 692	29/11/2022	141852 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080069 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE					
	01 POLICE TRAINING COLLEGE	003 EDUCATION AND TRAINING				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 693	29/11/2022	25058 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND

VN112022080066 01/11/2022 N DC02 F Fully vouched Contingent Bill					0900	2055 POLICE		003 EDUCATION AND TRAINING			00 NO SUB MAJOR HEAD		
01 POLICE TRAINING COLLEGE													
0000 00 NO DETAILED HEAD CHARGES					12 HOME AFFAIRS		NT V 690		29/11/2022		4364 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT		DTL_HEAD_DESC			SU SUB_HEAD_DESC								
					GR GRANT_DESCRIPTION		PL V		VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

		12 HOME AFFAIRS	NT V 518	22/11/2022	543 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079936 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 519	22/11/2022	50 OTHER 27536 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079932 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD RATION		12 HOME AFFAIRS	NT V 515	22/11/2022	23 COST OF 48993 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079930 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 513	22/11/2022	50 OTHER 6405 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079931 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD CHARGES		12 HOME AFFAIRS	NT V 514	22/11/2022	50 OTHER 2152 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079907 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 490	18/11/2022	59 POL OF 221146 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079922 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 505	22/11/2022	10 POL OF 50070 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079905 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 488	18/11/2022	59 POL OF 72401 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079937 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 520	22/11/2022	58 REPAIRS 1700 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022079942 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 525	22/11/2022	59 POL OF 84235 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037524 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD RATION		12 HOME AFFAIRS	NT V 270	03/11/2022	23 COST OF 81066 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037523 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 269	03/11/2022	10 POL OF 1041387 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037489 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD POLICE(RURAL),JALANDHAR		12 HOME AFFAIRS	NT V 235	02/11/2022	02 WAGES 19986 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037364 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,JALANDHAR		12 HOME AFFAIRS	NT V 200	01/11/2022	93 946316 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037363 01/11/2022 N DC02 F Fully vouched Contingent Bill	0900 2055 POLICE				00 NO SUB MAJOR HEAD

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VN112022080128	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE						
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						13 OFFICE
					EXPENSES			12 HOME AFFAIRS	NT V 104	18/11/2022	2390 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080182	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						93
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 158	29/11/2022	179410 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022023572	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						02 WAGES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 52	01/11/2022	265190 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
											2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023506	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						58 REPAIRS
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 83	07/11/2022	48804 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
					AND MAINTENANCE OF TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080174	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 150	29/11/2022	59291 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022080175	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						09 REPAIR AND
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 151	29/11/2022	1280 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					MAINTENANCE OF STAFF CARS						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022080154	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						13 OFFICE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 130	22/11/2022	22802 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					EXPENSES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022080155	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						27 MINOR
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 131	22/11/2022	19208 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					WORKS						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022080157	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						93
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 133	22/11/2022	9340 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
					ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080153	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						59 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 129	22/11/2022	46670 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
					TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080152	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						58 REPAIRS
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 128	22/11/2022	15540 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA
					AND MAINTENANCE OF TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080148	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 124	22/11/2022	157160 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022080149	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						59 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 125	22/11/2022	167023 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING
					TRANSPORT VEHICLES						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
					KAPURTHLA, KAPURTHALA						
VN112022080151	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE						58 REPAIRS
					0000 00 NO DETAILED HEAD						

AND MAINTENANCE OF TRANSPORT VEHICLES KAPURTHLA, KAPURTHALA	12 HOME AFFAIRS	NT V 127	22/11/2022	21855 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080150 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE				09 REPAIR AND
	12 HOME AFFAIRS	NT V 126	22/11/2022	68041 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080131 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 SPECIAL POLICE				27 MINOR
	12 HOME AFFAIRS	NT V 107	18/11/2022	8700 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080129 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				05 REWARDS
	12 HOME AFFAIRS	NT V 105	18/11/2022	4050 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080130 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE				92 TELEPHONE
	12 HOME AFFAIRS	NT V 106	18/11/2022	341 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023577 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE				02 WAGES
	12 HOME AFFAIRS	NT V 57	02/11/2022	123755 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023574 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHLA, KAPURTHALA	01 SPECIAL POLICE				93
	12 HOME AFFAIRS	NT V 54	01/11/2022	185610 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080171 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DISTRICT POLICE (PROPER)				93
	12 HOME AFFAIRS	NT V 147	29/11/2022	747438 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080170 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)				94 WATER
	12 HOME AFFAIRS	NT V 146	29/11/2022	35976 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080167 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)				92 TELEPHONE
	12 HOME AFFAIRS	NT V 143	23/11/2022	8742 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080169 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)				92 TELEPHONE
	12 HOME AFFAIRS	NT V 145	29/11/2022	23114 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080158 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	01 DISTRICT POLICE (PROPER)				23 COST OF
	12 HOME AFFAIRS	NT V 134	22/11/2022	5095 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080147 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)				47 HIRING OF
	12 HOME AFFAIRS	NT V 123	22/11/2022	839519 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080146 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)				47 HIRING OF
	12 HOME AFFAIRS	NT V 122	22/11/2022	1574009 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080142 01/11/2022 N DC02 F Fully vouched Contingent Bill	1000 2055 POLICE			00 NO SUB MAJOR HEAD	

										109 DISTRICT POLICE																				50 OTHER																													
0000 00 NO DETAILED HEAD CHARGES										12 HOME AFFAIRS										NT V 118										22/11/2022										1238 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022080144 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES										12 HOME AFFAIRS										NT V 120										22/11/2022										61880 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										47 HIRING OF									
VN112022080145 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES										12 HOME AFFAIRS										NT V 121										22/11/2022										72077 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										47 HIRING OF									
VN112022080138 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										12 HOME AFFAIRS										NT V 114										18/11/2022										97394 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										13 OFFICE									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC									
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VN112022080137 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										12 HOME AFFAIRS										NT V 113										18/11/2022										405297 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										13 OFFICE									
VN112022080135 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD CHARGES										12 HOME AFFAIRS										NT V 111										18/11/2022										14750 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										94 WATER									
VN112022080136 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										12 HOME AFFAIRS										NT V 112										18/11/2022										35200 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										13 OFFICE									
VN112022085720 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										13 INDUSTRIES										NT V 10										18/11/2022										710 10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,										92 TELEPHONE									
VN112022085721 01/11/2022 N DC02 F Fully vouched Contingent Bill										1000 2851 VILLAGE AND SMALL INDUSTRIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										13 INDUSTRIES										NT V 1										01/11/2022										710 10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,										92 TELEPHONE									
VN112022023766 01/11/2022 N DC02 F Fully vouched Contingent Bill										1100 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 165										10/11/2022										337772 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										02 WAGES									
VN112022023760 01/11/2022 N DC02 F Fully vouched Contingent Bill										1100 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										12 HOME AFFAIRS										NT V 159										10/11/2022										9193 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,										02 WAGES									
VN112022023755 01/11/2022 N DC02 F Fully vouched Contingent Bill										1100 2055 POLICE										109 DISTRICT POLICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 154										07/11/2022										432950 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA										93									

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022023744	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			09 REPAIR AND
					12 HOME AFFAIRS	NT V 143	04/11/2022	355260 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023739	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			50 OTHER
					12 HOME AFFAIRS	NT V 138	04/11/2022	6000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023738	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			13 OFFICE
					12 HOME AFFAIRS	NT V 137	04/11/2022	75000 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023737	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			10 POL OF
					12 HOME AFFAIRS	NT V 136	04/11/2022	625639 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023728	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE,LUDHIANA					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			32
					12 HOME AFFAIRS	NT V 127	03/11/2022	3130 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023724	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			13 OFFICE
					12 HOME AFFAIRS	NT V 123	02/11/2022	89686 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023723	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			94 WATER
					12 HOME AFFAIRS	NT V 122	02/11/2022	867 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023722	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,LUDHIANA					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			93
					12 HOME AFFAIRS	NT V 121	02/11/2022	803002 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022023714	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			02 WAGES
					12 HOME AFFAIRS	NT V 113	01/11/2022	104188 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080243	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			93
					12 HOME AFFAIRS	NT V 228	23/11/2022	191190 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080244	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			92 TELEPHONE
					12 HOME AFFAIRS	NT V 229	23/11/2022	33529 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080241	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			59 POL OF
					12 HOME AFFAIRS	NT V 226	23/11/2022	373416 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080240	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			10 POL OF
					12 HOME AFFAIRS	NT V 225	23/11/2022	479989 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080238	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
					109 DISTRICT POLICE				

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 223	23/11/2022	630084 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080239 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 224	23/11/2022	355830 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080235 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 220	23/11/2022	30948 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080236 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 221	23/11/2022	117382 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN112022080229 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 214	23/11/2022	48487 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022080222 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 207	22/11/2022	221135 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022080223 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 208	22/11/2022	84000 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022080224 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 209	22/11/2022	3528 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022080219 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND TENTAGE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 204	18/11/2022	32500 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080214 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND TENTAGE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 199	18/11/2022	89250 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080213 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 198	18/11/2022	25217 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022080207 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 192	18/11/2022	221830 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080212 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND TENTAGE	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 197	18/11/2022	237168 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080211 01/11/2022 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 196	18/11/2022	217239 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF

VN112022080209	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT POLICE (PROPER)								09 REPAIR AND
							12	HOME AFFAIRS		NT V 194	18/11/2022	2900 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080208	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT POLICE (PROPER)								09 REPAIR AND
							12	HOME AFFAIRS		NT V 193	18/11/2022	24399 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080206	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								59 POL OF
							12	HOME AFFAIRS		NT V 191	18/11/2022	82664 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080205	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)								10 POL OF
							12	HOME AFFAIRS		NT V 190	18/11/2022	201155 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080203	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)								10 POL OF
							12	HOME AFFAIRS		NT V 188	18/11/2022	206817 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080200	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DISTRICT POLICE (PROPER)								10 POL OF
							12	HOME AFFAIRS		NT V 185	18/11/2022	575037 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080199	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DISTRICT POLICE (PROPER)								09 REPAIR AND
							12	HOME AFFAIRS		NT V 184	18/11/2022	383396 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023651	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DISTRICT POLICE (PROPER)								02 WAGES
							12	HOME AFFAIRS		NT V 50	01/11/2022	173190 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080210	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								58 REPAIRS
							12	HOME AFFAIRS		NT V 195	18/11/2022	21000 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080233	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								58 REPAIRS
							12	HOME AFFAIRS		NT V 218	23/11/2022	1933 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080250	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					01 DISTRICT POLICE (PROPER)								59 POL OF
							12	HOME AFFAIRS		NT V 235	29/11/2022	279012 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080242	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 POLICE HOSPITALS								93
							12	HOME AFFAIRS		NT V 227	23/11/2022	2560 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080194	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES					01 DIRECTION AND ADMINISTRATION								10 POL OF
							12	HOME AFFAIRS		NT V 179	18/11/2022	76017 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022080195	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE
							12	HOME AFFAIRS		NT V 180	18/11/2022	14435 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022080189	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 174	17/11/2022	2547 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	92 TELEPHONE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080188	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 173	17/11/2022	1886 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	92 TELEPHONE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080237	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD				
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES										
					12 HOME AFFAIRS	NT V 222	23/11/2022	88400 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	13 OFFICE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022023718	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD				
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES										
					12 HOME AFFAIRS	NT V 117	02/11/2022	8922 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	13 OFFICE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080285	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 270	30/11/2022	607 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	92 TELEPHONE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080276	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 261	29/11/2022	1111 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	94 WATER			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080270	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 255	29/11/2022	19970 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	93			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080264	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 249	29/11/2022	93835 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	10 POL OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080262	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 247	29/11/2022	80863 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	10 POL OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080261	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 246	29/11/2022	110145 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	10 POL OF			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080254	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 239	29/11/2022	10470 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	92 TELEPHONE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080253	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 238	29/11/2022	79587 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	13 OFFICE			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080232	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					01 CRIMINAL INVESTIGATION DEPARTMENT	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD										
					12 HOME AFFAIRS	NT V 217	23/11/2022	6960 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA	93			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN112022080231	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE				
					101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD EXPENSES		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 216	23/11/2022	10943 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080201 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 186	18/11/2022	11934 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN112022023721 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 120	02/11/2022	943 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022023720 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 119	02/11/2022	1179 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022023719 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 118	02/11/2022	707 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022023685 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 84	01/11/2022	39100 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022080288 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT	12 HOME AFFAIRS		NT V 273	30/11/2022	1179 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
			GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022080287 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 272	30/11/2022	307423 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	47 HIRING OF
TRANSPORT VEHICLES								
VN112022080286 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 271	30/11/2022	411825 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
TRANSPORT VEHICLES								
VN112022080283 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 268	29/11/2022	30283 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF
RATION								
VN112022080284 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 269	29/11/2022	51010 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
ELECTRICITY CHARGES								
VN112022080282 01/11/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS		NT V 267	29/11/2022	741306 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
EXPENSES								

VN112022080281	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS		NT V 266	29/11/2022	213542	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022080280	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			12	HOME AFFAIRS		NT V 265	29/11/2022	439470	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	47	HIRING OF
VN112022080279	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,LUDHIANA			12	HOME AFFAIRS		NT V 264	29/11/2022	233119	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022080277	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			12	HOME AFFAIRS		NT V 262	29/11/2022	408897	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	47	HIRING OF
VN112022080272	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12	HOME AFFAIRS		NT V 257	29/11/2022	192149	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022080271	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD OFFICE VEHICLES			12	HOME AFFAIRS		NT V 256	29/11/2022	723351	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022080252	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD RATION			12	HOME AFFAIRS		NT V 237	29/11/2022	52546	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23	COST OF
VN112022080251	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE		109	DISTRICT POLICE					00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)												
					0000 00 NO DETAILED HEAD CHARGES			12	HOME AFFAIRS		NT V 236	29/11/2022	9000	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER
VN112022085750	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2851	VILLAGE AND SMALL INDUSTRIES								00	NO SUB MAJOR HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA			13	INDUSTRIES		NT V 24	30/11/2022	9950	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93	
VN112022085765	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2851	VILLAGE AND SMALL INDUSTRIES								00	NO SUB MAJOR HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD			13	INDUSTRIES		NT V 15	03/11/2022	3534	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92	TELEPHONE
VN112022085749	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2851	VILLAGE AND SMALL INDUSTRIES								00	NO SUB MAJOR HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD EXPENSES			13	INDUSTRIES		NT V 23	18/11/2022	17960	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13	OFFICE
VN112022085712	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	4055	CAPITAL OUTLAY ON POLICE								00	NO SUB MAJOR HEAD
					03 DISTRICT JAILS					800	OTHER EXPENDITURE						
					0000 99 NO DETAILED HEAD AND EQUIPMENTS			36	JAILS		NT V 1	18/11/2022	465600	11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	52	MACHINERY
VN112022085713	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	4055	CAPITAL OUTLAY ON POLICE								00	NO SUB MAJOR HEAD
					02 CENTRAL JAILS					800	OTHER EXPENDITURE						
					0000 99 NO DETAILED HEAD AND EQUIPMENTS			36	JAILS		NT V 2	18/11/2022	160894	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	52	MACHINERY
VN112022085714	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1100	4055	CAPITAL OUTLAY ON POLICE								00	NO SUB MAJOR HEAD
					03 DISTRICT JAILS					800	OTHER EXPENDITURE						

0000 99 NO DETAILED HEAD AND EQUIPMENTS	36 JAILS	NT V 3	29/11/2022	465600 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	52 MACHINERY
VN112022023804 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 36	03/11/2022	49673 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022023803 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 35	03/11/2022	315148 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022023788 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	01/11/2022	187760 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN112022080312 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 64	29/11/2022	241638 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022080311 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 63	29/11/2022	38372 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022080310 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 62	29/11/2022	227903 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080306 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 58	29/11/2022	280015 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080309 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 61	29/11/2022	216962 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080308 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 60	29/11/2022	17987 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080307 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 59	29/11/2022	45685 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080305 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 57	29/11/2022	528419 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080304 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 56	29/11/2022	411878 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080302 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD CONTRIBUTIONS	12 HOME AFFAIRS	NT V 54	29/11/2022	6800 12024 SENIOR SUPERINTENDENT OF POLICE, MANSA, MANSA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32

VN112022080300	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD CHARGES								12	HOME AFFAIRS	NT V 52	23/11/2022	157636 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022080298	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD AND TENTAGE								12	HOME AFFAIRS	NT V 50	18/11/2022	6500 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN112022080297	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD EXPENSES								12	HOME AFFAIRS	NT V 49	18/11/2022	83333 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080296	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS								12	HOME AFFAIRS	NT V 48	18/11/2022	334420 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080295	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS								12	HOME AFFAIRS	NT V 47	18/11/2022	59178 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080291	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12	HOME AFFAIRS	NT V 43	11/11/2022	334776 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022023808	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD								12	HOME AFFAIRS	NT V 40	03/11/2022	44244 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022023807	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12	HOME AFFAIRS	NT V 39	03/11/2022	1019803 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022023806	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS	NT V 38	03/11/2022	438737 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023805	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS	NT V 37	03/11/2022	247272 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023802	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS	NT V 34	03/11/2022	432721 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023801	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS	NT V 33	03/11/2022	367258 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022023800	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS								12	HOME AFFAIRS	NT V 32	03/11/2022	948113 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080303	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES								12	HOME AFFAIRS	NT V 55	29/11/2022	56050 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE

VN112022085816 01/11/2022 N DC02 F Fully vouched Contingent Bill	1200 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIC, MANSA,MANSA	13 INDUSTRIES	NT V 11	10/11/2022	5901 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93
VN112022024022 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GROUP,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 214	07/11/2022	44050 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024004 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 196	04/11/2022	16744 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022023999 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	12 HOME AFFAIRS	NT V 191	03/11/2022	3425 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080589 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD AND MATERIALS BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 526	29/11/2022	43952 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES
VN112022080586 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 523	29/11/2022	7380 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080569 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD AND MATERIALS P.A.P.,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 506	29/11/2022	7458 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES
VN112022080391 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD EXPENSES P.A.P.,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 328	18/11/2022	9625 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080364 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 301	18/11/2022	1049 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022080342 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS	113 WELFARE OF POLICE PERSONNEL				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,PATIALA,PATIALA	12 HOME AFFAIRS	NT V 279	17/11/2022	6906 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080624 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 RAILWAY POLICE	111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA	12 HOME AFFAIRS	NT V 561	30/11/2022	27160 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080558 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 RAILWAY POLICE	111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD WORKS PATIALA,PATIALA	12 HOME AFFAIRS	NT V 495	23/11/2022	29695 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022080526 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 RAILWAY POLICE	111 RAILWAY POLICE				
0000 00 NO DETAILED HEAD CHARGES PATIALA,PATIALA	12 HOME AFFAIRS	NT V 451	22/11/2022	132123 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022080495 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				00 NO SUB MAJOR HEAD
01 RAILWAY POLICE	111 RAILWAY POLICE				

0000 00 NO DETAILED HEAD OFFICE VEHICLES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 432	22/11/2022	444980 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080487 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	12 HOME AFFAIRS	NT V 424	22/11/2022	14440 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022080424 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 361	18/11/2022	397080 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080412 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 349	18/11/2022	360681 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080409 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 346	18/11/2022	421346 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080410 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 347	18/11/2022	363990 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080411 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 348	18/11/2022	363990 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080408 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 345	18/11/2022	393771 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080407 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 344	18/11/2022	401492 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080406 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA, PATIALA	12 HOME AFFAIRS	NT V 343	18/11/2022	454436 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022080470 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 407	22/11/2022	5000 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080360 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 297	18/11/2022	1615 13063 D.I.G., PATIALA RANGE, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE

VN112022080343	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES											
12 HOME AFFAIRS											
NT V 280											
17/11/2022											
11120 13063 D.I.G.,PATIALA RANGE,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080562	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
PATIALA,PATIALA											
12 HOME AFFAIRS											
NT V 499											
23/11/2022											
19624 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE,											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080520	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
BAHADURGARH,PATIALA											
12 HOME AFFAIRS											
NT V 445											
22/11/2022											
8190 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN,											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080514	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
GROUP,BAHADURGARH,PATIALA											
12 HOME AFFAIRS											
NT V 439											
22/11/2022											
13400 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080491	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
BAHADURGARH,PATIALA											
12 HOME AFFAIRS											
NT V 428											
22/11/2022											
9550 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN,											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080485	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
12 HOME AFFAIRS											
NT V 422											
22/11/2022											
6250 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080458	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
BATTALION,BAHADURGARH											
12 HOME AFFAIRS											
NT V 395											
18/11/2022											
18000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080421	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
BTN, BAHADURGARH,PATIALA											
12 HOME AFFAIRS											
NT V 358											
18/11/2022											
31500 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080396	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
12 HOME AFFAIRS											
NT V 333											
18/11/2022											
2025 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080382	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
12 HOME AFFAIRS											
NT V 319											
18/11/2022											
1250 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080372	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES											
12 HOME AFFAIRS											
NT V 309											
18/11/2022											
13750 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080615	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											93
ELECTRICITY CHARGES											
POLICE,PATIALA,PATIALA											
12 HOME AFFAIRS											
NT V 552											
29/11/2022											
392372 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080610	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											59 POL OF
TRANSPORT VEHICLES											
12 HOME AFFAIRS											
NT V 547											
29/11/2022											
118649 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN112022080607	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)											
0000 00 NO DETAILED HEAD											23 COST OF

RATION	12 HOME AFFAIRS	NT V 544	29/11/2022	26419 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080606 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 543	29/11/2022	9000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
50 OTHER				
VN112022080604 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 541	29/11/2022	618073 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF				
VN112022080593 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 530	29/11/2022	442201 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
VN112022024016 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 208	04/11/2022	181204 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
50 OTHER				
VN112022080405 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA,PATIALA	12 HOME AFFAIRS	NT V 342	18/11/2022	457745 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING				
VN112022080371 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA,PATIALA	12 HOME AFFAIRS	NT V 308	18/11/2022	255723 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING				
VN112022080366 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				
0000 00 NO DETAILED HEAD AND TENTAGE PATIALA,PATIALA	12 HOME AFFAIRS	NT V 303	18/11/2022	386050 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
25 CLOTHING				
VN112022080362 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				
0000 00 NO DETAILED HEAD PATIALA,PATIALA	12 HOME AFFAIRS	NT V 299	18/11/2022	18628 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
92 TELEPHONE				
VN112022024050 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	111 RAILWAY POLICE	00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				
0000 00 NO DETAILED HEAD PATIALA,PATIALA	12 HOME AFFAIRS	NT V 242	10/11/2022	100036 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
02 WAGES				
VN112022080461 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND				
0000 00 NO DETAILED HEAD CONTRIBUTIONS SCHOOL FORT, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 398	18/11/2022	603370 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
32				
VN112022024021 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES GROUP,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 213	07/11/2022	29436 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
VN112022024018 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RESERVE BN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 210	04/11/2022	17350 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
93				
VN112022024001 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 193	03/11/2022	1416 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND				
VN112022024000 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE		00 NO SUB MAJOR HEAD	

[illegible]

VN112022024015	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)							13 OFFICE
			12 HOME AFFAIRS	NT V 207	04/11/2022	185014 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024014	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)							47 HIRING OF
			12 HOME AFFAIRS	NT V 206	04/11/2022	53900 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024013	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 DISTRICT POLICE (PROPER)							27 MINOR
			12 HOME AFFAIRS	NT V 205	04/11/2022	28200 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024012	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)							32
			12 HOME AFFAIRS	NT V 204	04/11/2022	7575 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024011	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	01 DISTRICT POLICE (PROPER)							23 COST OF
			12 HOME AFFAIRS	NT V 203	04/11/2022	26105 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022024002	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)							02 WAGES
			12 HOME AFFAIRS	NT V 194	03/11/2022	232799 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022023974	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)							93
			12 HOME AFFAIRS	NT V 166	01/11/2022	236510 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080324	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 SPECIAL POLICE							93
			12 HOME AFFAIRS	NT V 261	14/11/2022	9190 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080319	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA	01 SPECIAL POLICE							02 WAGES
			12 HOME AFFAIRS	NT V 256	14/11/2022	2604 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080450	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES BATTALION,BAHADURGARH	01 SPECIAL POLICE							10 POL OF
			12 HOME AFFAIRS	NT V 387	18/11/2022	95896 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080451	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BATTALION,BAHADURGARH	01 SPECIAL POLICE							59 POL OF
			12 HOME AFFAIRS	NT V 388	18/11/2022	69878 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080448	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE							59 POL OF
			12 HOME AFFAIRS	NT V 385	18/11/2022	50375 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080447	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE							59 POL OF
			12 HOME AFFAIRS	NT V 384	18/11/2022	52981 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080446	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							25 CLOTHING

AND TENTAGE BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 383	18/11/2022	6500 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080445 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 382	18/11/2022	5810 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
VN112022080443 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 380	18/11/2022	11053 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND				
VN112022080442 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 379	18/11/2022	27179 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND				
VN112022080440 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 377	18/11/2022	45724 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF				
VN112022080439 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 376	18/11/2022	33495 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF				
VN112022080436 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD OFFICE VEHICLES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 373	18/11/2022	66889 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
10 POL OF				
VN112022080438 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES P.A.P.,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 375	18/11/2022	38897 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
VN112022080426 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 363	18/11/2022	56454 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF				
VN112022080425 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 362	18/11/2022	57323 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF				
VN112022080423 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 360	18/11/2022	27890 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
VN112022080419 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 356	18/11/2022	28000 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
05 REWARDS				
VN112022080417 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 354	18/11/2022	37431 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

[illegible]

P.A.P., BAHADURGARH, PATIALA

2601 DIRECTOR GENERAL OF POLICE, PUNJAB,

VN112022023972	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 164	01/11/2022	67170 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93	
VN112022023959	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 151	01/11/2022	1225 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN112022023887	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 79	01/11/2022	149890 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES	
VN112022023888	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BATTALION,BAHADURGARH					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 80	01/11/2022	161420 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES	
VN112022023889	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 81	01/11/2022	46120 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES COMMANDO BTN,	
VN112022023890	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD P.A.P.,BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 82	01/11/2022	53035 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES	
VN112022023891	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 83	01/11/2022	172950 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES	
VN112022080522	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.A.P.,BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 447	22/11/2022	30910 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93	
VN112022080519	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 444	22/11/2022	18696 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE	
VN112022080517	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES GROUP,BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 442	22/11/2022	116200 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE	
VN112022080516	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES P.A.P.,BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 441	22/11/2022	23727 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		58 REPAIRS	
VN112022080515	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS GROUP,BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 440	22/11/2022	144654 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		27 MINOR	
VN112022080501	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES BAHADURGARH,PATIALA					01 SPECIAL POLICE	12	HOME AFFAIRS	NT V 438	22/11/2022	63422 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF	
VN112022080500	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 437	22/11/2022	51666 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080499 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 436	22/11/2022	48975 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022080498 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BATTALION, BAHADURGARH	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 435	22/11/2022	27560 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080497 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AMMUNITION P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 434	22/11/2022	69312255 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	22 ARMS AND
VN112022080496 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AMMUNITION P.A.P., BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 433	22/11/2022	701864 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	22 ARMS AND
VN112022080492 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 429	22/11/2022	11110 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080493 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 430	22/11/2022	1934 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080489 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES GROUP, BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 426	22/11/2022	53743 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022080488 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES GROUP, BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 425	22/11/2022	30000 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022080484 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 421	22/11/2022	16220 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080483 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 420	22/11/2022	22610 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN112022080482 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 419	22/11/2022	6903 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022080481 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 418	22/11/2022	6950 13065 COMMANDANT, 5TH COMMANDO BN BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	32
VN112022080480 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH, PATIALA	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 417	22/11/2022	250 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	05 REWARDS

VN112022080479	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12 HOME AFFAIRS	NT V 416	22/11/2022	6053 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022080478	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 415	22/11/2022	6053 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080477	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA								12 HOME AFFAIRS	NT V 414	22/11/2022	1000 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05	REWARDS
VN112022080474	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS								12 HOME AFFAIRS	NT V 411	22/11/2022	13667 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR
VN112022080475	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES GROUP,BAHADURGARH,PATIALA								12 HOME AFFAIRS	NT V 412	22/11/2022	43375 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER
VN112022080472	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS								12 HOME AFFAIRS	NT V 409	22/11/2022	17216 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022080473	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12 HOME AFFAIRS	NT V 410	22/11/2022	18072 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022080471	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								12 HOME AFFAIRS	NT V 408	22/11/2022	5898 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080462	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GROUP,BAHADURGARH,PATIALA								12 HOME AFFAIRS	NT V 399	21/11/2022	16120 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022080464	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL FORT, BAHADURGARH,PATIALA								12 HOME AFFAIRS	NT V 401	21/11/2022	43210 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022080460	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 397	18/11/2022	46220 13066 DIG,DIG/ADNM/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022080459	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS BATTALION,BAHADURGARH								12 HOME AFFAIRS	NT V 396	18/11/2022	11510 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27	MINOR
VN112022080452	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BATTALION,BAHADURGARH								12 HOME AFFAIRS	NT V 389	18/11/2022	58880 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022080623	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12 HOME AFFAIRS	NT V 560	30/11/2022	13750 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	93	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022080608 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 545	29/11/2022	120778 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF	
VN112022080609 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES P.A.P.,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 546	29/11/2022	41140 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93	
VN112022080605 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL FORT, BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 542	29/11/2022	56710 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93	
VN112022080603 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION,BAHADURGARH		12 HOME AFFAIRS	NT V 540	29/11/2022	12625 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93	
VN112022080602 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD EXPENSES GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 539	29/11/2022	26440 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE	
VN112022080600 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 537	29/11/2022	72736 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			09 REPAIR AND	
VN112022080601 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD CHARGES GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 538	29/11/2022	26280 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER	
VN112022080599 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 536	29/11/2022	10046 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			58 REPAIRS	
VN112022080598 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 535	29/11/2022	8000 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			09 REPAIR AND	
VN112022080596 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 533	29/11/2022	52258 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			58 REPAIRS	
VN112022080595 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 532	29/11/2022	88168 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF	
VN112022080594 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES GROUP,BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 531	29/11/2022	21924 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF	
VN112022080358 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA		12 HOME AFFAIRS	NT V 295	18/11/2022	1613 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE	
VN112022080356 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE						00 NO SUB MAJOR HEAD	
			104 SPECIAL POLICE						

0000 00 NO DETAILED HEAD		01 SPECIAL POLICE				12 HOME AFFAIRS		NT V 293		18/11/2022		2333 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
BAHADURGARH, PATIALA															
VN112022080357 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
P.A.P., BAHADURGARH, PATIALA				12 HOME AFFAIRS				NT V 294		18/11/2022		1660 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC												SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO							

VN112022080355 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
				12 HOME AFFAIRS				NT V 292		18/11/2022		2380 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN112022080352 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
BAHADURGARH, PATIALA				12 HOME AFFAIRS				NT V 289		18/11/2022		1746 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN112022080353 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
BAHADURGARH, PATIALA				12 HOME AFFAIRS				NT V 290		18/11/2022		2997 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN112022080354 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
BATTALION, BAHADURGARH				12 HOME AFFAIRS				NT V 291		18/11/2022		273 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN112022080348 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
CHARGES FORT, BAHADURGARH, PATIALA				12 HOME AFFAIRS				NT C 285		18/11/2022		1184009 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER	
VN112022080339 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
BAHADURGARH, PATIALA				12 HOME AFFAIRS				NT V 276		16/11/2022		5765 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES	
VN112022080327 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
BATTALION, BAHADURGARH				12 HOME AFFAIRS				NT V 264		15/11/2022		1200 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	
VN112022080325 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				104 SPECIAL POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 SPECIAL POLICE													
ELECTRICITY CHARGES BAHADURGARH, PATIALA				12 HOME AFFAIRS				NT V 262		14/11/2022		13620 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93	
VN112022080380 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT													
EXPENSES				12 HOME AFFAIRS				NT V 317		18/11/2022		5505 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE	
VN112022080359 01/11/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE				101 CRIMINAL INVESTIGATION AND VIGILANCE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 CRIMINAL INVESTIGATION DEPARTMENT													
				12 HOME AFFAIRS				NT V 296		18/11/2022		14690 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE	

VN112022080344	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 281	17/11/2022	6371 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	93
ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080341	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 278	17/11/2022	2050 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	93
ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024055	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 247	10/11/2022	9113 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	02 WAGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024026	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 218	07/11/2022	3209 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	93
ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024008	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 200	04/11/2022	44508 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024007	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 199	04/11/2022	144930 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024006	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 198	04/11/2022	7325 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	13 OFFICE
EXPENSES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024005	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 197	04/11/2022	18462 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024003	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 195	04/11/2022	101456 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080597	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 534	29/11/2022	12249 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	13 OFFICE
EXPENSES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080588	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 525	29/11/2022	151449 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080585	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 522	29/11/2022	22000 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	93
ELECTRICITY CHARGES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080584	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 521	29/11/2022	26774 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080578	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT										

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 515	29/11/2022	24562 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080570 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 507	29/11/2022	164529 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080381 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 CRIMINAL INVESTIGATION DEPARTMENT					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 318	18/11/2022	19914 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080592 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 529	29/11/2022	11680 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080591 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD AND TENTAGE BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 528	29/11/2022	194128 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN112022080587 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 524	29/11/2022	117770 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080583 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BATTALION,BAHADURGARH	12 HOME AFFAIRS	NT V 520	29/11/2022	22185 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080582 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES P.A.P.,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 519	29/11/2022	26078 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080581 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD P.A.P.,BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 518	29/11/2022	9000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN112022080575 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 512	29/11/2022	80775 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022080574 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 511	29/11/2022	5000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	05 REWARDS
VN112022080573 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 510	29/11/2022	8000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080571 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 508	29/11/2022	70863 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080567 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300 2055 POLICE				
01 SPECIAL POLICE					
0000 00 NO DETAILED HEAD OFFICE VEHICLES BTN, BAHADURGARH,PATIALA	12 HOME AFFAIRS	NT V 504	29/11/2022	62036 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN112022080568 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES P.A.P.,BAHADURGARH,PATIALA	12	HOME AFFAIRS	NT V 505	29/11/2022	36126 13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080559 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES BAHADURGARH,PATIALA	12	HOME AFFAIRS	NT V 496	23/11/2022	22561 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS
VN112022080560 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD EXPENSES BAHADURGARH,PATIALA	12	HOME AFFAIRS	NT V 497	23/11/2022	7355 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE
VN112022080555 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD OFFICE VEHICLES BAHADURGARH,PATIALA	12	HOME AFFAIRS	NT V 492	23/11/2022	40543 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022080556 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BAHADURGARH,PATIALA	12	HOME AFFAIRS	NT V 493	23/11/2022	27840 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080557 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BAHADURGARH,PATIALA	12	HOME AFFAIRS	NT V 494	23/11/2022	14785 13057	SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080392 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD EXPENSES	12	HOME AFFAIRS	NT V 329	18/11/2022	7187 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE
VN112022080393 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD EXPENSES	12	HOME AFFAIRS	NT V 330	18/11/2022	26098 13066	DIG,DIG/ADMN/INDIAN RESERVE BNL, PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE
VN112022080386 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT V 323	18/11/2022	7375 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND
VN112022080385 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT V 322	18/11/2022	10667 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS
VN112022080383 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12	HOME AFFAIRS	NT V 320	18/11/2022	6917 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080384 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12	HOME AFFAIRS	NT V 321	18/11/2022	15412 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022080379 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12	HOME AFFAIRS	NT V 316	18/11/2022	14501 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59	POL OF
VN112022080378 01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT V 315	18/11/2022	8591 13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND

VN112022080377	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 SPECIAL POLICE							13 OFFICE
			12 HOME AFFAIRS	NT V 314	18/11/2022	8375 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080376	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 SPECIAL POLICE							10 POL OF
			12 HOME AFFAIRS	NT V 313	18/11/2022	5188 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080370	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AMMUNITION P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE							22 ARMS AND
			12 HOME AFFAIRS	NT V 307	18/11/2022	324393 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080373	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE							59 POL OF
			12 HOME AFFAIRS	NT V 310	18/11/2022	84011 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080375	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							05 REWARDS
			12 HOME AFFAIRS	NT V 312	18/11/2022	5300 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080369	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE							25 CLOTHING
			12 HOME AFFAIRS	NT V 306	18/11/2022	258521 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080367	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE							27 MINOR
			12 HOME AFFAIRS	NT V 304	18/11/2022	83818 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080368	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE							25 CLOTHING
			12 HOME AFFAIRS	NT V 305	18/11/2022	250689 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080361	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE							92 TELEPHONE
			12 HOME AFFAIRS	NT V 298	18/11/2022	1258 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080523	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS GROUP,BAHADURGARH,PATIALA	01 SPECIAL POLICE							09 REPAIR AND
			12 HOME AFFAIRS	NT V 448	22/11/2022	24081 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022085868	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA	01 DIRECTION							93
			13 INDUSTRIES	NT V 15	18/11/2022	45560 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085869	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	2851 VILLAGE AND SMALL INDUSTRIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION							10 POL OF
			13 INDUSTRIES	NT V 16	18/11/2022	9519 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022085715	01/11/2022 N DC02 F Fully vouched Contingent Bill	1300	4055 CAPITAL OUTLAY ON POLICE		207 STATE POLICE		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD AND EQUIPMENTS BAHADURGARH,PATIALA	06 POLICE HOSPITAL							52 MACHINERY
			12 HOME AFFAIRS	NT V 1	23/11/2022	5317 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080645	01/11/2022 N DC02 F Fully vouched Contingent Bill	1400	2055 POLICE		113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND							

0000 00 NO DETAILED HEAD CONTRIBUTIONS GENERAL OF POLICE,ROPAR	12 HOME AFFAIRS	NT V 56	18/11/2022	49000 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN112022080634 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 45	18/11/2022	179142 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022080631 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS					
0000 00 NO DETAILED HEAD AND MATERIALS	12 HOME AFFAIRS	NT V 42	18/11/2022	4494 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES
VN112022080640 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD		
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					
0000 00 NO DETAILED HEAD CONTRIBUTIONS GENERAL OF POLICE,ROPAR	12 HOME AFFAIRS	NT V 51	18/11/2022	41850 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN112022080635 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 46	18/11/2022	81569 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022080655 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES POLICE,ROPAR	12 HOME AFFAIRS	NT V 66	23/11/2022	40112 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080656 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,ROPAR	12 HOME AFFAIRS	NT V 67	23/11/2022	32725 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080653 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD CHARGES OF POLICE,ROPAR	12 HOME AFFAIRS	NT V 64	23/11/2022	630 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER
VN112022080647 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD POLICE,ROPAR	12 HOME AFFAIRS	NT V 58	18/11/2022	4063 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022080646 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GENERAL OF POLICE,ROPAR	12 HOME AFFAIRS	NT V 57	18/11/2022	8650 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022080643 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES POLICE,ROPAR	12 HOME AFFAIRS	NT V 54	18/11/2022	21054 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022080642 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES POLICE,ROPAR	12 HOME AFFAIRS	NT V 53	18/11/2022	7431 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE

VN112022080641	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD														
EXPENSES											13 OFFICE			
POLICE,ROPAR											4100 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022080654	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD				
98 COMPUTERIZATION IN THE STATE														
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS														
EXPENSES											13 OFFICE			
POLICE,ROPAR											4450 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024092	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
										02 WAGES				
12 HOME AFFAIRS										NT V 35	01/11/2022	167767 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080632	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
AND MAINTENANCE OF TRANSPORT VEHICLES											58 REPAIRS			
12 HOME AFFAIRS										NT V 43	18/11/2022	63884 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080633	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
AND MAINTENANCE OF TRANSPORT VEHICLES											58 REPAIRS			
12 HOME AFFAIRS										NT V 44	18/11/2022	23435 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080644	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD				
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND														
0000 00 NO DETAILED HEAD														
CONTRIBUTIONS											32			
GENERAL OF POLICE,ROPAR											12 HOME AFFAIRS	NT V 55	18/11/2022	37922 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080666	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
OFFICE VEHICLES											10 POL OF			
12 HOME AFFAIRS										NT V 77	29/11/2022	121726 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080665	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES											93			
12 HOME AFFAIRS										NT V 76	29/11/2022	328492 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080664	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
OFFICE VEHICLES											10 POL OF			
12 HOME AFFAIRS										NT V 75	29/11/2022	432445 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080662	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
AND TENTAGE											25 CLOTHING			
12 HOME AFFAIRS										NT V 73	23/11/2022	247072 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080663	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
OFFICE VEHICLES											10 POL OF			
12 HOME AFFAIRS										NT V 74	29/11/2022	389026 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080661	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
12 HOME AFFAIRS										NT V 72	23/11/2022	40728 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE	
VN112022080660	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														
OFFICE VEHICLES											10 POL OF			
12 HOME AFFAIRS										NT V 71	23/11/2022	370707 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022080657	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)														
0000 00 NO DETAILED HEAD														

AND TENTAGE		12 HOME AFFAIRS	NT V 68	23/11/2022	366196 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022080658 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 69	23/11/2022	341644 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						10 POL OF
VN112022080659 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 70	23/11/2022	137349 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						10 POL OF
VN112022080651 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 62	23/11/2022	20500 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						50 OTHER
VN112022080648 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 59	18/11/2022	333892 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						10 POL OF
VN112022080639 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 50	18/11/2022	221977 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						13 OFFICE
VN112022080638 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 49	18/11/2022	116859 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						13 OFFICE
VN112022080636 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS	NT V 47	18/11/2022	215762 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						09 REPAIR AND
VN112022085897 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION		13 INDUSTRIES	NT V 1	01/11/2022	2300 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
						13 OFFICE
VN112022085896 01/11/2022 N DC02 F Fully vouched Contingent Bill	1400 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION		13 INDUSTRIES	NT V 7	29/11/2022	5000 14373 DOLL MARKETING CENTRE,DOLL MARKETING CENTRE, MOHALI,ROPAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
						13 OFFICE
VN112022080781 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 283	23/11/2022	152978 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						25 CLOTHING
VN112022080779 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 281	23/11/2022	205158 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						25 CLOTHING
VN112022080780 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 282	23/11/2022	130308 15002 COMMANDANT,6TH IRB, SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						25 CLOTHING
VN112022080774 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS KOTHI,SANGRUR	01 SPECIAL POLICE		12 HOME AFFAIRS	NT V 276	23/11/2022	23078 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
						09 REPAIR AND
VN112022024249 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 90	02/11/2022	27392 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN112022024245 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 86	02/11/2022	77026 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022024244 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 85	02/11/2022	42054 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022024239 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 80	01/11/2022	29695 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022024233 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 74	01/11/2022	149760 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN112022024110 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 119	03/11/2022	32383 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022024111 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 120	03/11/2022	6300 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN112022024112 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 121	03/11/2022	37930 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	58 REPAIRS
VN112022024113 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 122	03/11/2022	43609 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022024114 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 123	03/11/2022	32904 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN112022024116 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 125	03/11/2022	25600 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022024117 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 126	03/11/2022	3440 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	09 REPAIR AND
VN112022080749 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 251	22/11/2022	126958 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022080742 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 244	18/11/2022	70636 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF

VN112022080736	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01	SPECIAL POLICE								
				12	HOME AFFAIRS		NT V 238	18/11/2022	44563 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	13 OFFICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080726	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE								
KOTHI, SANGRUR				12	HOME AFFAIRS		NT V 228	18/11/2022	2803 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA	92 TELEPHONE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080723	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	SPECIAL POLICE								
				12	HOME AFFAIRS		NT V 225	18/11/2022	2712 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	92 TELEPHONE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080788	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98	COMPUTERIZATION IN THE STATE								
LADDA KOTHI, SANGRUR				12	HOME AFFAIRS		NT V 290	29/11/2022	13620 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA	13 OFFICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080778	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98	COMPUTERIZATION IN THE STATE								
EXPENSES				12	HOME AFFAIRS		NT V 280	23/11/2022	10470 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	13 OFFICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024115	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98	COMPUTERIZATION IN THE STATE								
EXPENSES				12	HOME AFFAIRS		NT V 124	03/11/2022	11810 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	13 OFFICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024128	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND								
				12	HOME AFFAIRS		NT V 137	07/11/2022	385099 15039 SENIOR SUPERINTENDENT OF POLICE, BARNALA, SANGRUR	32 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024129	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CONTRIBUTIONS	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND								
				12	HOME AFFAIRS		NT V 138	07/11/2022	58900 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	32 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080787	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS	01	POLICE HOSPITALS								
LADDA KOTHI, SANGRUR				12	HOME AFFAIRS		NT V 289	29/11/2022	6300 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA	27 MINOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022080776	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	POLICE HOSPITALS								
EXPENSES				12	HOME AFFAIRS		NT V 278	23/11/2022	5249 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA	13 OFFICE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
LADDA KOTHI, SANGRUR										
VN112022080773	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MATERIALS	01	POLICE HOSPITALS								
KOTHI, SANGRUR				12	HOME AFFAIRS		NT V 275	23/11/2022	23798 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA	21 SUPPLIES 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024240	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
OFFICE VEHICLES				12	HOME AFFAIRS		NT V 81	01/11/2022	216996 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	10 POL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024237	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
TRANSPORT VEHICLES				12	HOME AFFAIRS		NT V 78	01/11/2022	56145 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	59 POL OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022024236	01/11/2022	N DC02	F Fully vouched Contingent Bill	1500	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)								
										59 POL OF

TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 77	01/11/2022	5028 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022024235 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 76	01/11/2022	27300 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022024234 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 75	01/11/2022	81439 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
ELECTRICITY CHARGES						
VN112022080807 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 309	29/11/2022	323174 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022080808 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 310	29/11/2022	128500 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
ELECTRICITY CHARGES						
VN112022080806 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 308	29/11/2022	391598 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022080805 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 307	29/11/2022	317654 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022080804 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 306	29/11/2022	98919 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC

VN112022080803 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 305	29/11/2022	159932 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
TRANSPORT VEHICLES						
VN112022080802 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 304	29/11/2022	179530 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022080801 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 303	29/11/2022	26376 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						
VN112022080800 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 302	29/11/2022	32552 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
OFFICE VEHICLES						

0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	13 OFFICE
			12 HOME AFFAIRS	NT V 257	22/11/2022	144147 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	02 WAGES
			12 HOME AFFAIRS	NT V 65	01/11/2022	161743 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	02 WAGES
			12 HOME AFFAIRS	NT V 66	01/11/2022	27576 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	58 REPAIRS
			12 HOME AFFAIRS	NT V 237	18/11/2022	49825 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	58 REPAIRS
			12 HOME AFFAIRS	NT V 320	30/11/2022	100040 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	1500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	32
			12 HOME AFFAIRS	NT V 236	18/11/2022	257136 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	58 REPAIRS
			12 HOME AFFAIRS	NT V 277	23/11/2022	38910 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	59 POL OF
			12 HOME AFFAIRS	NT V 272	23/11/2022	76853 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	10 POL OF
			12 HOME AFFAIRS	NT V 273	23/11/2022	62604 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	59 POL OF
			12 HOME AFFAIRS	NT V 271	23/11/2022	69260 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	10 POL OF
			12 HOME AFFAIRS	NT V 118	03/11/2022	24439 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 SPECIAL POLICE	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	02 WAGES
			12 HOME AFFAIRS	NT V 33	01/11/2022	149760 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	10 POL OF
			12 HOME AFFAIRS	NT V 323	30/11/2022	1061794 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	59 POL OF
			12 HOME AFFAIRS	NT V 322	30/11/2022	121941 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	

										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																			
VN112022080819 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS												12 HOME AFFAIRS		NT V 321		30/11/2022		128411 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND	
VN112022080817 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD WORKS												12 HOME AFFAIRS		NT V 319		30/11/2022		33925 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										27 MINOR	
VN112022080816 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD EXPENSES												12 HOME AFFAIRS		NT V 318		30/11/2022		68976 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE	
VN112022080815 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD												12 HOME AFFAIRS		NT V 317		30/11/2022		2900 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										05 REWARDS	
VN112022080744 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD EXPENSES												12 HOME AFFAIRS		NT V 246		18/11/2022		151078 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE	
VN112022080743 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD WORKS												12 HOME AFFAIRS		NT V 245		18/11/2022		17550 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										27 MINOR	
VN112022080729 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS												12 HOME AFFAIRS		NT V 231		18/11/2022		142369 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND	
VN112022080727 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD												12 HOME AFFAIRS		NT V 229		18/11/2022		5370 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										92 TELEPHONE	
VN112022080724 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD												12 HOME AFFAIRS		NT V 226		18/11/2022		18649 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										92 TELEPHONE	
VN112022080719 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD RATION												12 HOME AFFAIRS		NT V 221		17/11/2022		15958 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										23 COST OF	
VN112022080678 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES												12 HOME AFFAIRS		NT V 180		14/11/2022		229849 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										93	
VN112022080814 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES KOTHI,SANGRUR												12 HOME AFFAIRS		NT V 316		30/11/2022		7859 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										58 REPAIRS	
VN112022080813 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
01 SPECIAL POLICE										104 SPECIAL POLICE																			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS KOTHI,SANGRUR												12 HOME AFFAIRS		NT V 315		30/11/2022		29600 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND	
VN112022080812 01/11/2022 N DC02 F Fully vouched Contingent Bill										1500		2055 POLICE		00 NO SUB MAJOR HEAD															
										104 SPECIAL POLICE																			

0000 00 NO DETAILED HEAD OFFICE VEHICLES KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 314	30/11/2022	10795 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080809 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 311	30/11/2022	28760 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN112022080810 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 312	30/11/2022	28658 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080811 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 313	30/11/2022	39637 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080796 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 298	29/11/2022	9940 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022080795 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 297	29/11/2022	25905 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080794 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 296	29/11/2022	24178 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080791 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 293	29/11/2022	22453 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080790 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 292	29/11/2022	54489 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080789 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 291	29/11/2022	6050 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080786 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BN. LADDA KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 288	29/11/2022	26800 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022080785 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND TENTAGE	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 287	29/11/2022	15062 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING
VN112022080782 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS KOTHI, SANGRUR	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 284	23/11/2022	57630 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	27 MINOR
VN112022080783 01/11/2022 N DC02 F Fully vouched Contingent Bill	1500 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 SPECIAL POLICE	12 HOME AFFAIRS	NT V 285	29/11/2022	29328 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE

VN112022085926	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
01 DIRECTION																
0000 00 NO DETAILED HEAD EXPENSES CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR								13	INDUSTRIES		NT V 26	18/11/2022	9000 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13	OFFICE
VN112022086341	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT																
0000 00 NO DETAILED HEAD EXPENSES								12	HOME AFFAIRS		NT V 6	28/11/2022	3417 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	13	OFFICE
VN112022086342	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT																
0000 00 NO DETAILED HEAD								12	HOME AFFAIRS		NT V 7	28/11/2022	1666 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	92	TELEPHONE
VN112022086346	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT																
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 11	28/11/2022	18641 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	10	POL OF
VN112022086344	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT																
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 9	28/11/2022	18869 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	10	POL OF
VN112022086345	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT																
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 10	28/11/2022	17420 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	10	POL OF
VN112022086343	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD			
01 CRIMINAL INVESTIGATION DEPARTMENT																
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12	HOME AFFAIRS		NT V 8	28/11/2022	2905 16001	DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	93	
VN112022024280	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES								12	HOME AFFAIRS		NT V 20	02/11/2022	47500 18143	SR. SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13	OFFICE
VN112022024268	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)																
0000 00 NO DETAILED HEAD								12	HOME AFFAIRS		NT V 8	02/11/2022	189867 18143	SR. SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02	WAGES
VN112022080853	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)																
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 34	18/11/2022	862580 18143	SR. SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10	POL OF
VN112022080855	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)																
0000 00 NO DETAILED HEAD EXPENSES								12	HOME AFFAIRS		NT V 36	18/11/2022	560275 18143	SR. SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13	OFFICE
VN112022080854	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)																
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12	HOME AFFAIRS		NT V 35	18/11/2022	1398134 18143	SR. SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93	
VN112022080858	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)																
0000 00 NO DETAILED HEAD CHARGES								12	HOME AFFAIRS		NT V 39	22/11/2022	540832 18143	SR. SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50	OTHER
VN112022080856	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		109	DISTRICT POLICE	00	NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)																
0000 00 NO DETAILED HEAD AND TENTAGE								12	HOME AFFAIRS		NT V 37	18/11/2022	1114030 18143	SR. SUPDT. OF POLICE, MOGA, MOGA	25	CLOTHING

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN112022080860	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE						12 HOME AFFAIRS	NT V 41	29/11/2022	1800096 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING
VN112022080863	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		
					02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRIBUTIONS						12 HOME AFFAIRS	NT V 44	29/11/2022	377679 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN112022080852	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						12 HOME AFFAIRS	NT V 33	18/11/2022	12971 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022024279	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12 HOME AFFAIRS	NT V 19	02/11/2022	1655291 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080862	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES						12 HOME AFFAIRS	NT V 43	29/11/2022	1154416 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022080861	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE		
					01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 42	29/11/2022	208390 18143 SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022085935	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES						13 INDUSTRIES	NT V 8	22/11/2022	1520 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	94 WATER
VN112022085934	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES						13 INDUSTRIES	NT V 7	18/11/2022	1700 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022085933	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES						13 INDUSTRIES	NT V 6	18/11/2022	5186 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022085940	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						13 INDUSTRIES	NT V 13	29/11/2022	950 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022085939	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						13 INDUSTRIES	NT V 12	29/11/2022	4940 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93

VN112022085937 01/11/2022 N DC02 F Fully vouched Contingent Bill	1800 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES	13 INDUSTRIES	NT V 10	22/11/2022	2385 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE	
VN112022085936 01/11/2022 N DC02 F Fully vouched Contingent Bill	1800 2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	800 OTHER EXPENDITURE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	13 INDUSTRIES	NT V 9	22/11/2022	3200 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE	
VN112022080901 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	114 WIRELESS AND COMPUTERS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 62	29/11/2022	71293 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE	
VN112022080904 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 65	30/11/2022	284184 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022037554 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 24	02/11/2022	446887 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022080886 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 47	23/11/2022	9800 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	47 HIRING OF	
VN112022080883 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 44	22/11/2022	369169 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022080882 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD WORKS	12 HOME AFFAIRS	NT V 43	22/11/2022	90269 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR	
VN112022080881 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 42	22/11/2022	522870 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022080880 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 41	22/11/2022	631600 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022080878 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 39	22/11/2022	140000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER	
VN112022080877 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 38	18/11/2022	542881 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	
VN112022080876 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD AND TENTAGE	12 HOME AFFAIRS	NT V 37	18/11/2022	576887 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING	
VN112022037553 01/11/2022 N DC02 F Fully vouched Contingent Bill	1900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)	109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 23	02/11/2022	266772 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF	

VN112022080899	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT	V 60	29/11/2022	1999740	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080900	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											92
						12	HOME AFFAIRS		NT	V 61	29/11/2022	60843	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080898	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											09
MAINTENANCE OF STAFF CARS						12	HOME AFFAIRS		NT	V 59	29/11/2022	302067	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080897	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											05
						12	HOME AFFAIRS		NT	V 58	29/11/2022	10000	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080896	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											23
RATION						12	HOME AFFAIRS		NT	V 57	29/11/2022	18949	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080895	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 56	29/11/2022	171972	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080894	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 55	29/11/2022	241783	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037533	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											02
						12	HOME AFFAIRS		NT	V 3	01/11/2022	182036	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022037555	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT	V 25	02/11/2022	556900	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085823	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											13
EXPENSES						13	INDUSTRIES		NT	V 7	18/11/2022	4900	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085822	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											92
						13	INDUSTRIES		NT	V 6	18/11/2022	1355	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022080933	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											13
EXPENSES						12	HOME AFFAIRS		NT	V 48	23/11/2022	897211	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080942	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES						12	HOME AFFAIRS		NT	V 57	29/11/2022	172080	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAH,NAWANSHAHAH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022080940	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT POLICE (PROPER)								

0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 55	29/11/2022	318610 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080939 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	12 HOME AFFAIRS	NT V 54	29/11/2022	1194961 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	10 POL OF
VN112022080937 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 52	23/11/2022	73467 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080938 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 53	23/11/2022	3433 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93
VN112022080935 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 50	23/11/2022	35639 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN112022080941 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 56	29/11/2022	113383 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF
VN112022080932 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 47	23/11/2022	158108 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE
VN112022080930 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD CHARGES	12 HOME AFFAIRS	NT V 45	22/11/2022	35500 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022080929 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD RATION	12 HOME AFFAIRS	NT V 44	22/11/2022	30926 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF
VN112022080928 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD RATION	12 HOME AFFAIRS	NT V 43	22/11/2022	14920 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF
VN112022024304 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	10/11/2022	104645 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN112022085949 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAWANSHAHAR, NAWANSHAHAR	13 INDUSTRIES	NT V 8	03/11/2022	5790 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
VN112022085948 01/11/2022 N DC02 F Fully vouched Contingent Bill	2000 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION					
0000 00 NO DETAILED HEAD	13 INDUSTRIES	NT V 7	03/11/2022	2797 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE NAWANSHAHAR, NAWANSHAHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	92 TELEPHONE
VN112022081126 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GENERAL OF POLICE,, MOHALI	12 HOME AFFAIRS	NT V 459	23/11/2022	32033 21401 DEPUTY INSPECTOR GENERAL OF POLICE,, DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93

VN112022081119	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						10 POL OF
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES				12	HOME AFFAIRS	NT V 452	23/11/2022	17506 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	
POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081118	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION						10 POL OF
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES				12	HOME AFFAIRS	NT V 451	23/11/2022	22569 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	
POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024475	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 170	04/11/2022	24960 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024445	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 140	02/11/2022	124613 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024536	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 231	07/11/2022	211127 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024490	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 185	04/11/2022	24800 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081220	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 553	29/11/2022	12449 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081123	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 456	23/11/2022	40473 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081101	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 434	23/11/2022	4992 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081085	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 418	23/11/2022	830 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081086	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 419	23/11/2022	2478 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081084	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 417	23/11/2022	826 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081083	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 416	23/11/2022	1888 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL	
OF POLICE,,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081023	01/11/2022	N DC02	F Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD	
			98 COMPUTERIZATION IN THE STATE						13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES				12	HOME AFFAIRS	NT V 356	18/11/2022	13275 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022081006 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 339 18/11/2022	6300 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081005 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 338 18/11/2022	3034 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081000 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 333 18/11/2022	5450 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024468 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY			
0000 99 NO DETAILED HEAD			93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 163 04/11/2022	651720 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB
GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081027 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY			
0000 99 NO DETAILED HEAD			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 360 18/11/2022	36400 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081025 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY			
0000 99 NO DETAILED HEAD			21 SUPPLIES
AND MATERIALS	12 HOME AFFAIRS	NT V 358 18/11/2022	36250 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081026 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY			
0000 99 NO DETAILED HEAD			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 359 18/11/2022	33288 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081024 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY			
0000 99 NO DETAILED HEAD			21 SUPPLIES
AND MATERIALS	12 HOME AFFAIRS	NT V 357 18/11/2022	35848 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081022 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
03 CHEMICAL LABORATORY			
0000 99 NO DETAILED HEAD			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 355 18/11/2022	1056 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024476 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	12 HOME AFFAIRS	NT V 171 04/11/2022	650 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024474 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	12 HOME AFFAIRS	NT V 169 04/11/2022	11800 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081233 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
01 FORENSIC SCIENCE			
0000 00 NO DETAILED HEAD			94 WATER
CHARGES	12 HOME AFFAIRS	NT V 566 29/11/2022	6526 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081215 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	116 FORENSIC SCIENCE	00 NO SUB MAJOR HEAD
01 FORENSIC SCIENCE			
0000 00 NO DETAILED HEAD			21 SUPPLIES
AND MATERIALS	12 HOME AFFAIRS	NT V 548 29/11/2022	11200 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
POLICE,,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC

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VN112022081034	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
CHARGES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 367	18/11/2022	7980	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	94	WATER	
VN112022081033	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
AND MATERIALS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 366	18/11/2022	21240	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	21	SUPPLIES	
VN112022081032	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
AND MATERIALS POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 365	18/11/2022	21240	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	21	SUPPLIES	
VN112022081021	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 354	18/11/2022	11168	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081020	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
CHARGES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 353	18/11/2022	7943	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	94	WATER	
VN112022081018	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 351	18/11/2022	10568	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081013	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 346	18/11/2022	5516	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081009	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 342	18/11/2022	14816	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081010	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 343	18/11/2022	10568	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081004	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 337	18/11/2022	2549	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081002	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 335	18/11/2022	2733	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022081001	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
EXPENSES OF POLICE,,MOHALI					12	HOME AFFAIRS	NT	V 334	18/11/2022	2458	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE	
VN112022080943	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO SUB MAJOR HEAD		
					01 FORENSIC SCIENCE									
0000 00 NO DETAILED HEAD														
PROFESSIONAL SERVICES					12	HOME AFFAIRS	NT	V 276	11/11/2022	213158	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	28		
											2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022081110	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD														
													10	POL OF

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										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI										12 HOME AFFAIRS										NT V 557 29/11/2022										21883 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF									
VN112022081223 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI										12 HOME AFFAIRS										NT V 556 29/11/2022										12108 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF									
VN112022081222 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI										12 HOME AFFAIRS										NT V 555 29/11/2022										3500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF									
VN112022081221 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI										12 HOME AFFAIRS										NT V 554 29/11/2022										35012 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF									
VN112022081217 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD EXPENSES OF POLICE,,MOHALI										12 HOME AFFAIRS										NT V 550 29/11/2022										2395 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE									
VN112022081219 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD EXPENSES OF POLICE,,MOHALI										12 HOME AFFAIRS										NT V 552 29/11/2022										410 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE									
VN112022081218 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD EXPENSES OF POLICE,,MOHALI										12 HOME AFFAIRS										NT V 551 29/11/2022										7600 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE									
VN112022081216 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD EXPENSES OF POLICE,,MOHALI										12 HOME AFFAIRS										NT V 549 29/11/2022										3170 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE									
VN112022081128 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD CHARGES OF POLICE,,MOHALI										12 HOME AFFAIRS										NT V 461 23/11/2022										3370 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										94 WATER									
VN112022081127 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GENERAL OF POLICE,,MOHALI										12 HOME AFFAIRS										NT V 460 23/11/2022										9750 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										93									
VN112022081235 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										12 HOME AFFAIRS										NT V 568 30/11/2022										122896 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF									
VN112022081237 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 570 30/11/2022										436521 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										93									
VN112022081236 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD RATION										12 HOME AFFAIRS										NT V 569 30/11/2022										25389 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										23 COST OF									
VN112022081234 01/11/2022 N DC02 F Fully vouched Contingent Bill										2100 2055 POLICE																				00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										12 HOME AFFAIRS										NT V 567 30/11/2022										144375 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										10 POL OF									

VN112022024498	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)												50 OTHER
						12	HOME AFFAIRS		NT V 193	04/11/2022	45360	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024491	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)												59 POL OF
						12	HOME AFFAIRS		NT V 186	04/11/2022	334021	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081230	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)												10 POL OF
						12	HOME AFFAIRS		NT V 563	29/11/2022	200377	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081195	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)												10 POL OF
						12	HOME AFFAIRS		NT V 528	29/11/2022	67275	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022024444	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)												58 REPAIRS
						12	HOME AFFAIRS		NT V 139	02/11/2022	197262	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081028	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)												58 REPAIRS
						12	HOME AFFAIRS		NT V 361	18/11/2022	78286	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081029	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES OF POLICE,,MOHALI	01 DISTRICT POLICE (PROPER)												59 POL OF
						12	HOME AFFAIRS		NT V 362	18/11/2022	9735	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081035	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)												58 REPAIRS
						12	HOME AFFAIRS		NT V 368	18/11/2022	26512	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081036	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)												58 REPAIRS
						12	HOME AFFAIRS		NT V 369	18/11/2022	32164	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081040	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES OF POLICE,,MOHALI	01 DISTRICT POLICE (PROPER)												59 POL OF
						12	HOME AFFAIRS		NT V 373	18/11/2022	14927	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081046	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 DISTRICT POLICE (PROPER)												59 POL OF
						12	HOME AFFAIRS		NT V 379	21/11/2022	5125	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081055	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES OF POLICE,,MOHALI	01 DISTRICT POLICE (PROPER)												58 REPAIRS
						12	HOME AFFAIRS		NT V 388	22/11/2022	48750	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081122	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES OF POLICE,,MOHALI	01 DISTRICT POLICE (PROPER)												59 POL OF
						12	HOME AFFAIRS		NT V 455	23/11/2022	59000	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022081142	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT POLICE (PROPER)												58 REPAIRS

AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 475	23/11/2022	27872 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081199 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 532	29/11/2022	10540 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS				
VN112022081204 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 537	29/11/2022	45325 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022081205 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES POLICE,,MOHALI	12 HOME AFFAIRS	NT V 538	29/11/2022	14867 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
58 REPAIRS				
VN112022081239 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES OF POLICE,,MOHALI	12 HOME AFFAIRS	NT V 572	30/11/2022	12250000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
59 POL OF				
VN112022024472 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	12 HOME AFFAIRS	NT V 167	04/11/2022	2835 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND				
VN112022024452 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 147	03/11/2022	358966 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
02 WAGES				
VN112022024379 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD CHARGES MOHALI,MOHALI	12 HOME AFFAIRS	NT V 74	01/11/2022	36388 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
94 WATER				
VN112022024378 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHASE-XI, MOHALI,MOHALI	12 HOME AFFAIRS	NT V 73	01/11/2022	39640 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
93				
VN112022024377 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MOHALI,MOHALI	12 HOME AFFAIRS	NT V 72	01/11/2022	311310 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
02 WAGES				
VN112022081169 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI	12 HOME AFFAIRS	NT V 502	29/11/2022	3792 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
13 OFFICE				
VN112022081165 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	12 HOME AFFAIRS	NT V 498	29/11/2022	7240 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
09 REPAIR AND				

VN112022081168	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES MOHALI,MOHALI			12	HOME AFFAIRS		NT V 501	29/11/2022	116027	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022081167	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI			12	HOME AFFAIRS		NT V 500	29/11/2022	90426	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081166	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI			12	HOME AFFAIRS		NT V 499	29/11/2022	46764	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081164	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES MOHALI,MOHALI			12	HOME AFFAIRS		NT V 497	29/11/2022	32420	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022081162	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD AND TENTAGE			12	HOME AFFAIRS		NT V 495	29/11/2022	229424	21027	COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING MOHALI,MOHALI
VN112022081143	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD MOHALI,MOHALI			12	HOME AFFAIRS		NT V 476	23/11/2022	1179	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022081117	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MOHALI,MOHALI			12	HOME AFFAIRS		NT V 450	23/11/2022	54760	21027	COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022081068	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD			12	HOME AFFAIRS		NT V 401	22/11/2022	1769	21027	COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022081017	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE				00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE											
					0000 00 NO DETAILED HEAD WORKS MOHALI,MOHALI			12	HOME AFFAIRS		NT V 350	18/11/2022	2693	21028	DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR PHASE-XI,
VN112022024471	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			12	HOME AFFAIRS		NT V 166	04/11/2022	13000	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	30 OTHER
VN112022024470	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD EXPENSES			12	HOME AFFAIRS		NT V 165	04/11/2022	5904	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024469	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			12	HOME AFFAIRS		NT V 164	04/11/2022	332357	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024450	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD CHARGES			12	HOME AFFAIRS		NT V 145	02/11/2022	40458	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022024449	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		109	DISTRICT POLICE				00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)											
					0000 00 NO DETAILED HEAD EXPENSES			12	HOME AFFAIRS		NT V 144	02/11/2022	146320	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI	13 OFFICE

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022024448 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 143	02/11/2022	139094 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		13 OFFICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024447 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 142	02/11/2022	107852 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		13 OFFICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024446 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD EXPENSES			12 HOME AFFAIRS	NT V 141	02/11/2022	290300 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		13 OFFICE	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024443 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 138	02/11/2022	83162 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024442 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 137	02/11/2022	280046 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024438 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 133	02/11/2022	38530 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024441 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 136	02/11/2022	363288 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024440 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 135	02/11/2022	70698 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024439 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 134	02/11/2022	365890 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024437 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 132	02/11/2022	222358 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024436 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			12 HOME AFFAIRS	NT V 131	02/11/2022	110863 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		09 REPAIR AND	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024421 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 116	02/11/2022	267516 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		02 WAGES	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024386 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
0000 00 NO DETAILED HEAD OFFICE VEHICLES			12 HOME AFFAIRS	NT V 81	01/11/2022	252706 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI,MOHALI		10 POL OF	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022024387 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100	2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 82	01/11/2022	140280 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081193 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 526	29/11/2022	110844 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081185 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 518	29/11/2022	341386 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081184 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 517	29/11/2022	102210 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081183 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 516	29/11/2022	176315 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081156 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 489	29/11/2022	282362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081155 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 488	29/11/2022	74913 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081154 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 487	29/11/2022	149101 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081125 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 458	23/11/2022	165860 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081073 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 406	22/11/2022	183963 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER
VN112022081066 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 399	22/11/2022	129745 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081064 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 397	22/11/2022	392656 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081065 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 398	22/11/2022	58327 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022081063 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT POLICE (PROPER)	12 HOME AFFAIRS	NT V 396	22/11/2022	219942 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF

VN112022081057	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	DISTRICT POLICE (PROPER)												
								12	HOME AFFAIRS	NT V 390	22/11/2022	386698 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081056	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	DISTRICT POLICE (PROPER)												
								12	HOME AFFAIRS	NT V 389	22/11/2022	240906 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081054	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	DISTRICT POLICE (PROPER)												
								12	HOME AFFAIRS	NT V 387	22/11/2022	307319 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081016	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CHARGES	01	DISTRICT POLICE (PROPER)												
								12	HOME AFFAIRS	NT V 349	18/11/2022	9640 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94	WATER
VN112022081015	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01	DISTRICT POLICE (PROPER)												
								12	HOME AFFAIRS	NT V 348	18/11/2022	384151 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022080999	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01	DISTRICT POLICE (PROPER)												
								12	HOME AFFAIRS	NT V 332	17/11/2022	25105 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE
VN112022081238	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CHARGES OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 571	30/11/2022	3700 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94	WATER
VN112022081206	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 539	29/11/2022	38704 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081186	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 519	29/11/2022	310180 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93	
VN112022081182	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 515	29/11/2022	34670 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13	OFFICE
VN112022081181	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 514	29/11/2022	3848 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081180	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 513	29/11/2022	293991 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081179	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 512	29/11/2022	2251 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF
VN112022081160	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	CRIMINAL INVESTIGATION DEPARTMENT												
								12	HOME AFFAIRS	NT V 493	29/11/2022	347399 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF	10	POL OF

VN112022081069	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										13 OFFICE				
EXPENSES						12	HOME AFFAIRS		NT V 402	22/11/2022		21948	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081067	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										13 OFFICE				
EXPENSES						12	HOME AFFAIRS		NT V 400	22/11/2022		107011	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081062	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										25 CLOTHING				
AND TENTAGE						12	HOME AFFAIRS		NT V 395	22/11/2022		6500	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081019	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										92 TELEPHONE				
POLICE,,MOHALI						12	HOME AFFAIRS		NT V 352	18/11/2022		55257	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080996	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										02 WAGES				
POLICE,,MOHALI						12	HOME AFFAIRS		NT V 329	15/11/2022		33741	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022080997	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										92 TELEPHONE				
POLICE,,MOHALI						12	HOME AFFAIRS		NT V 330	15/11/2022		1179	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024465	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										93				
ELECTRICITY CHARGES						12	HOME AFFAIRS		NT V 160	03/11/2022		837010	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR
GENERAL OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024451	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										92 TELEPHONE				
POLICE,,MOHALI						12	HOME AFFAIRS		NT V 146	02/11/2022		1911	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024385	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										94 WATER				
CHARGES						12	HOME AFFAIRS		NT V 80	01/11/2022		1285	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022024537	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										13 OFFICE				
EXPENSES						12	HOME AFFAIRS		NT V 232	07/11/2022		227331	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081240	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										41 SECRET				
SERVICE EXPENDITURE						12	HOME AFFAIRS		NT V 573	30/11/2022		1500000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081241	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										41 SECRET				
SERVICE EXPENDITURE						12	HOME AFFAIRS		NT V 574	30/11/2022		1500000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081242	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										41 SECRET				
SERVICE EXPENDITURE						12	HOME AFFAIRS		NT V 575	30/11/2022		1500000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022081243	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD
					01 CRIMINAL INVESTIGATION DEPARTMENT									
0000 00 NO DETAILED HEAD										41 SECRET				
SERVICE EXPENDITURE						12	HOME AFFAIRS		NT V 576	30/11/2022		1500000	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL
OF POLICE,,MOHALI										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN112022081244	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD SERVICE EXPENDITURE OF POLICE,,MOHALI								12	HOME AFFAIRS		NT V 577	30/11/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	41 SECRET
VN112022081245	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD SERVICE EXPENDITURE OF POLICE,,MOHALI								12	HOME AFFAIRS		NT V 578	30/11/2022	1000000	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	41 SECRET
VN112022081246	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		101	CRIMINAL INVESTIGATION AND VIGILANCE		00	NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT															
0000 00 NO DETAILED HEAD SERVICE EXPENDITURE OF POLICE,,MOHALI								12	HOME AFFAIRS		NT V 579	30/11/2022	5000000	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	41 SECRET
VN112022081007	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI								12	HOME AFFAIRS		NT V 340	18/11/2022	1416	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022081008	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI								12	HOME AFFAIRS		NT V 341	18/11/2022	7348	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022081003	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI								12	HOME AFFAIRS		NT V 336	18/11/2022	1264	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024539	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MOHALI,MOHALI								12	HOME AFFAIRS		NT V 234	07/11/2022	191680	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022024528	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 223	07/11/2022	29491	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022024515	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								12	HOME AFFAIRS		NT V 210	07/11/2022	28649	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024514	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								12	HOME AFFAIRS		NT V 209	07/11/2022	29744	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024513	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								12	HOME AFFAIRS		NT V 208	07/11/2022	29743	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024512	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								12	HOME AFFAIRS		NT V 207	07/11/2022	29996	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024511	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 206	07/11/2022	29828	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022024510	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE		104	SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE															

0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 205	07/11/2022	29547 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022024508 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 203	07/11/2022	13352 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022024509 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES		12 HOME AFFAIRS	NT V 204	07/11/2022	28178 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022024507 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 202	07/11/2022	880 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022024506 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 201	07/11/2022	4932 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND
VN112022024505 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 200	07/11/2022	11405 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS
VN112022024503 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 198	07/11/2022	29154 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024504 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 199	07/11/2022	29490 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF
VN112022024497 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CONTRIBUTIONS MOHALI,MOHALI		12 HOME AFFAIRS	NT V 192	04/11/2022	5000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN112022024496 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 191	04/11/2022	8960 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024495 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 190	04/11/2022	65900 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024494 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS		12 HOME AFFAIRS	NT V 189	04/11/2022	11000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022024489 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS		12 HOME AFFAIRS	NT V 184	04/11/2022	88890 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR
VN112022081203 01/11/2022 N DC02 F Fully vouched Contingent Bill	2100 2055 POLICE					
01 SPECIAL POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MOHALI,MOHALI		12 HOME AFFAIRS	NT V 536	29/11/2022	154580 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93

VN112022081202	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	535	29/11/2022	34540
MOHALI,MOHALI												21027
												COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024485	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000	00	NO DETAILED HEAD										23
RATION						12	HOME AFFAIRS	NT	V	180	04/11/2022	10348
												21027
												COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024484	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000	00	NO DETAILED HEAD										23
RATION						12	HOME AFFAIRS	NT	V	179	04/11/2022	30600
												21027
												COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024477	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
					01 SPECIAL POLICE							
0000	00	NO DETAILED HEAD										13
EXPENSES						12	HOME AFFAIRS	NT	V	172	04/11/2022	37870
												21027
												COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085740	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2250	OTHER SOCIAL SERVICES	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00	NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS							
0000	00	NO DETAILED HEAD										13
EXPENSES						12	HOME AFFAIRS	NT	V	4	03/11/2022	3512
PUNJAB,MOHALI												21399
												SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN112022085741	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2250	OTHER SOCIAL SERVICES	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00	NO SUB MAJOR HEAD
					01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS							
0000	00	NO DETAILED HEAD										92
PUNJAB,MOHALI						12	HOME AFFAIRS	NT	V	5	22/11/2022	779
												21399
												SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,
VN112022085791	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD										92
						13	INDUSTRIES	NT	V	12	18/11/2022	1175
												21046
												GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022081261	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	114	WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										13
EXPENSES						12	HOME AFFAIRS	NT	V	49	22/11/2022	57400
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081253	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										25
AND TENTAGE						12	HOME AFFAIRS	NT	V	41	22/11/2022	166553
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024613	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	33	07/11/2022	231520
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081252	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										25
AND TENTAGE						12	HOME AFFAIRS	NT	V	40	22/11/2022	165450
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022024611	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										02
						12	HOME AFFAIRS	NT	V	31	01/11/2022	205360
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081254	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										25
AND TENTAGE						12	HOME AFFAIRS	NT	V	42	22/11/2022	132360
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022081255	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)							
0000	00	NO DETAILED HEAD										25
AND TENTAGE						12	HOME AFFAIRS	NT	V	43	22/11/2022	121330
												22005
												SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022081256	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD AND TENTAGE								12	HOME AFFAIRS		NT V 44	22/11/2022	143390 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					25 CLOTHING		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081257	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD								12	HOME AFFAIRS		NT V 45	22/11/2022	43944 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					92 TELEPHON		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081258	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								12	HOME AFFAIRS		NT V 46	22/11/2022	518961 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					93		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081262	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD WORKS								12	HOME AFFAIRS		NT V 50	22/11/2022	34979 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					27 MINOR		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081260	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD EXPENSES								12	HOME AFFAIRS		NT V 48	22/11/2022	383771 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					13 OFFICE		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081263	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD AND TENTAGE								12	HOME AFFAIRS		NT V 51	22/11/2022	141184 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					25 CLOTHING		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081264	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD AND TENTAGE								12	HOME AFFAIRS		NT V 52	22/11/2022	3000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					25 CLOTHING		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081265	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD AND TENTAGE								12	HOME AFFAIRS		NT V 53	22/11/2022	140081 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					25 CLOTHING		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC			SM	SM_HEAD_DESC				
					SU SUB_HEAD_DESC															
BDGT DT DTL_HEAD_DESC								GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC				
													CCO_	CCO						

VN112022081266	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD CHARGES								12	HOME AFFAIRS		NT V 54	23/11/2022	209549 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					50 OTHER		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081268	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD OFFICE VEHICLES								12	HOME AFFAIRS		NT V 56	29/11/2022	1665021 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					10 POL OF		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022081269	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE			109	DISTRICT POLICE			00	NO SUB MAJOR HEAD				
					01 DISTRICT POLICE (PROPER)															
0000 00 NO DETAILED HEAD CHARGES								12	HOME AFFAIRS		NT V 57	29/11/2022	150494 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					50 OTHER		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN112022085963	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2851	VILLAGE AND SMALL INDUSTRIES							00	NO SUB MAJOR HEAD				

001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION		13 INDUSTRIES		NT V 5		22/11/2022		3500 22289 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, TARN TARAN 2801 DIRECTOR, INDUSTRIES, PUNJAB,		13 OFFICE	
VN112022081283 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS BARNALA, BARNALA		01 POLICE HOSPITALS		12 HOME AFFAIRS		NT V 44		23/11/2022		89795 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		21 SUPPLIES	
VN112022024637 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 23		01/11/2022		225901 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10 POL OF	
VN112022024636 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 22		01/11/2022		200991 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		59 POL OF	
VN112022024635 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 21		01/11/2022		99344 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		02 WAGES	
VN112022081288 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 49		29/11/2022		251171 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10 POL OF	
VN112022081286 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 47		29/11/2022		11570 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		92 TELEPHONE	
VN112022081287 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 48		29/11/2022		269850 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10 POL OF	
VN112022081285 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 46		23/11/2022		86260 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		13 OFFICE	
VN112022081281 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 42		22/11/2022		139907 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		09 REPAIR AND	
VN112022081280 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 41		22/11/2022		278142 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10 POL OF	
VN112022081279 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		109 DISTRICT POLICE						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES POLICE, BARNALA, BARNALA		01 DISTRICT POLICE (PROPER)		12 HOME AFFAIRS		NT V 40		22/11/2022		37514 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50 OTHER	
VN112022024642 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA, BARNALA		02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		12 HOME AFFAIRS		NT V 28		07/11/2022		247310 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		32	
VN112022024643 01/11/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE		113 WELFARE OF POLICE PERSONNEL						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA, BARNALA		02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND		12 HOME AFFAIRS		NT V 29		07/11/2022		268830 23010 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		32	

VN112022024644	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD	
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND												
0000 00 NO DETAILED HEAD CONTRIBUTIONS POLICE, BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 30	07/11/2022	277655 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32
VN112022081273	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 34	17/11/2022	423482 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022081274	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 35	17/11/2022	148628 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022081278	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD RATION BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 39	22/11/2022	10755 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF
VN112022081272	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 33	17/11/2022	412300 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022081276	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 37	18/11/2022	10946 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022081277	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 38	18/11/2022	50397 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN112022081275	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POLICE, BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 36	17/11/2022	253423 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93
VN112022081284	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE												
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 45	23/11/2022	32550 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024639	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD EXPENSES BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 25	03/11/2022	339685 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE
VN112022024638	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA,BARNALA						12	HOME AFFAIRS	NT	V 24	01/11/2022	343841 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF
VN112022085771	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD EXPENSES INDUSTRIAL CENTER, BARNALA,BARNALA						13	INDUSTRIES	NT	V 8	18/11/2022	24400 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022085770	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD EXPENSES INDUSTRIAL CENTER, BARNALA,BARNALA						13	INDUSTRIES	NT	V 7	18/11/2022	24800 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022085773	01/11/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2851	VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION												
0000 00 NO DETAILED HEAD												13 OFFICE

EXPENSES INDUSTRIAL CENTER, BARNALA,BARNALA	13 INDUSTRIES	NT V 10	18/11/2022	24502 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085772 01/11/2022 N DC02 F Fully vouched Contingent Bill	2300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES INDUSTRIAL CENTER, BARNALA,BARNALA	13 INDUSTRIES	NT V 9	18/11/2022	13 OFFICE 24800 23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085708 01/11/2022 N DC02 H Detailed Contingent Bill	0300 4055 CAPITAL OUTLAY ON POLICE			00 NO SUB MAJOR HEAD
08 MODERNISATION OF POLICE FORCES	207 STATE POLICE			
0000 99 NO DETAILED HEAD AMMUNITION	12 HOME AFFAIRS	NT V 1	04/11/2022	22 ARMS AND 1438905 03403 ASSISTANT CONTROLLER,PUNJAB HOME GUARD,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022085546 01/11/2022 N DC02 L Grant-in-Aid Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 29	15/11/2022	36 120300000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022085545 01/11/2022 N DC02 L Grant-in-Aid Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH,CHANDIGARH	13 INDUSTRIES	NT V 28	15/11/2022	36 250000000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022038956 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD RANGE,AMRITSAR	30 VIGILANCE	NT V 5	01/11/2022	01 SALARIES 887796 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022038955 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD RANGE,AMRITSAR	30 VIGILANCE	NT V 4	01/11/2022	01 SALARIES 1462119 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022038954 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD RANGE,AMRITSAR	30 VIGILANCE	NT V 3	01/11/2022	01 SALARIES 652126 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022038953 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD RANGE,AMRITSAR	30 VIGILANCE	NT V 2	01/11/2022	01 SALARIES 95711 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022038952 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD RANGE,AMRITSAR	30 VIGILANCE	NT V 1	01/11/2022	01 SALARIES 31792 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022038957 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD RANGE,AMRITSAR	30 VIGILANCE	NT V 6	01/11/2022	01 SALARIES 1749170 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022082734 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 24	03/11/2022	01 SALARIES 272200 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082736 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 26	03/11/2022	01 SALARIES 1331324 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082686 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 34	11/11/2022	01 SALARIES 30858 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082699 01/11/2022 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD

		01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				01 SALARIES	
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS		NT V 47		23/11/2022	
PUNJAB,CHANDIGARH,								14136 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082721 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE						01 SALARIES	
				12 HOME AFFAIRS		NT V 11		02/11/2022	
PUNJAB,CHANDIGARH,								53990 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082725 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE						01 SALARIES	
				12 HOME AFFAIRS		NT V 15		03/11/2022	
PUNJAB,CHANDIGARH,								341440 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082731 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE						01 SALARIES	
				12 HOME AFFAIRS		NT V 21		03/11/2022	
PUNJAB,CHANDIGARH,								49590 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082733 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE						01 SALARIES	
				12 HOME AFFAIRS		NT V 23		03/11/2022	
PUNJAB,CHANDIGARH,								79540 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082735 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CIVIL DEFENCE						01 SALARIES	
				12 HOME AFFAIRS		NT V 25		03/11/2022	
PUNJAB,CHANDIGARH,								51840 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082712 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 2		02/11/2022	
PUNJAB,CHANDIGARH,								99048 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082713 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 3		02/11/2022	
PUNJAB,CHANDIGARH,								119698 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082714 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 4		02/11/2022	
PUNJAB,CHANDIGARH,								291476 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082715 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 5		02/11/2022	
PUNJAB,CHANDIGARH,								1238406 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082716 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 6		02/11/2022	
PUNJAB,CHANDIGARH,								72048 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082717 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 HOME GUARDS BORDER WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 7		02/11/2022	
PUNJAB,CHANDIGARH,								72048 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082732 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 22		03/11/2022	
PUNJAB,CHANDIGARH,								471940 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082730 01/11/2022 N DC03 A Pay and Allowances Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	
				12 HOME AFFAIRS		NT V 20		03/11/2022	
PUNJAB,CHANDIGARH,								224640 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN112022082729	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 19	03/11/2022	169470	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
VN112022082728	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 18	03/11/2022	9580	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
VN112022082727	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 17	03/11/2022	96514	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
VN112022082711	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	13	OFFICE
0000	00	NO	DETAILED	HEAD	EXPENSES	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 1	01/11/2022	50000	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,																	
VN112022082726	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 16	03/11/2022	124530	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
VN112022013078	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT	V 2	01/11/2022	564329	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,																	
VN112022013077	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT	V 1	01/11/2022	936400	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,																	
VN112022013079	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	VIGILANCE BUREAU	30	VIGILANCE	NT	V 3	01/11/2022	1169486	02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,																	
VN112022033467	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 12	02/11/2022	560900	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
VN112022082957	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 23	23/11/2022	343644	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
VN112022033460	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	HOME GUARDS URBAN AND RURAL WING	12	HOME AFFAIRS	NT	V 5	02/11/2022	393800	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	SOE_DESC

0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 7	02/11/2022	116200 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033463 01/11/2022 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 8	02/11/2022	345992 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033464 01/11/2022 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 9	02/11/2022	91872 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033465 01/11/2022 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 10	02/11/2022	226650 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033456 01/11/2022 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 1	01/11/2022	80500 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033457 01/11/2022 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 2	01/11/2022	19900 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033461 01/11/2022 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 6	02/11/2022	132450 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022013100 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2062 VIGILANCE 102 LOKPAL				99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	01 LOKPAL	30 VIGILANCE	NT V 16	01/11/2022	314414 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN112022013101 01/11/2022 N DC03 A Pay and Allowances Vouchers						
0000 99 NO DETAILED HEAD	01 LOKPAL	30 VIGILANCE	NT V 19	01/11/2022	88950 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN112022013102 01/11/2022 N DC03 A Pay and Allowances Vouchers						
0000 99 NO DETAILED HEAD	01 LOKPAL	30 VIGILANCE	NT V 20	01/11/2022	243264 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN112022013103 01/11/2022 N DC03 A Pay and Allowances Vouchers						
0000 99 NO DETAILED HEAD	01 LOKPAL	30 VIGILANCE	NT V 21	01/11/2022	188187 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN112022013104 01/11/2022 N DC03 A Pay and Allowances Vouchers						
0000 99 NO DETAILED HEAD	01 LOKPAL	30 VIGILANCE	NT C 22	01/11/2022	283750 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
VN112022058018 01/11/2022 N DC03 A Pay and Allowances Vouchers						
0000 00 NO DETAILED HEAD	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT			99 NO SUBMAJOR HEAD	
GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 27	17/11/2022	129150 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31
VN112022058041 01/11/2022 N DC03 A Pay and Allowances Vouchers						
0000 00 NO DETAILED HEAD	01 PUNJAB STATE VIGILANCE COMMISSION	104 VIGILANCE COMMISSION OF STATE/UT			99 NO SUBMAJOR HEAD	
GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 50	24/11/2022	121602 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE	31

VN112022013095	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 PUNJAB STATE VIGILANCE COMMISSION				104	VIGILANCE COMMISSION OF STATE/UT										
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH				30	VIGILANCE		NT V 11	01/11/2022	140085	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE		31		
VN112022013097	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 PUNJAB STATE VIGILANCE COMMISSION				104	VIGILANCE COMMISSION OF STATE/UT										
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH				30	VIGILANCE		NT V 13	01/11/2022	236250	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE		31		
VN112022013106	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 PUNJAB STATE VIGILANCE COMMISSION				104	VIGILANCE COMMISSION OF STATE/UT										
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,CHANDIGARH				30	VIGILANCE		NT V 24	04/11/2022	87120	03503	SUPERINTENDENT,O/O STATE CHIEF VIGILANCE COMMISSION, 3501 SECRETARY TO GOVT., VIGILANCE		31		
VN112022058032	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD				30	VIGILANCE		NT V 41	23/11/2022	2418	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013085	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 1	01/11/2022	108090	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013086	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 2	01/11/2022	397610	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013087	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 3	01/11/2022	55150	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013088	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 4	01/11/2022	1096458	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013089	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 5	01/11/2022	175146	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013090	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 6	01/11/2022	26902	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013091	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 7	01/11/2022	41535	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013092	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 8	01/11/2022	499330	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013093	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD CHANDIGARH,CHANDIGARH				30	VIGILANCE		NT V 9	01/11/2022	98740	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01	SALARIES	
VN112022013094	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											99	NO SUBMAJOR HEAD
					01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES										
					0000 99 NO DETAILED HEAD				30	VIGILANCE		NT V 10	01/11/2022	146890	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,		01	SALARIES	

CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112022013105	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
			01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 23	02/11/2022	272870 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058017	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 26	16/11/2022	18400 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058034	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	C 43	23/11/2022	16500 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058035	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 44	23/11/2022	25908 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058036	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 45	23/11/2022	16408 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058037	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 46	23/11/2022	2160 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058042	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							92 TELEPHONE
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	C 51	29/11/2022	6012 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058047	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							13 OFFICE
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 56	29/11/2022	440 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
EXPENSES										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058044	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							92 TELEPHONE
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	C 53	29/11/2022	471 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058043	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							94 WATER
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 52	29/11/2022	11966 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
CHARGES										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013083	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 17	01/11/2022	495754 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013084	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 18	01/11/2022	79094 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013096	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD
			01 LOKPAL							01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT	V 12	01/11/2022	297942 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
										3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013098	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE	102	LOKPAL	99	NO SUBMAJOR HEAD

0000 99 NO DETAILED HEAD	01 LOKPAL								01 SALARIES
		30 VIGILANCE	NT V 14	01/11/2022	283038 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH				
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN112022013099 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2062 VIGILANCE						99 NO SUBMAJOR HEAD	
	01 LOKPAL								
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 15	01/11/2022	393670 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN112022033485 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	02 LEGISLATORS HOSTEL CANTEEN				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 13	01/11/2022	112790 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01 SALARIES	
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN112022033494 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	02 LEGISLATORS HOSTEL CANTEEN				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 22	01/11/2022	461876 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01 SALARIES	
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN112022033499 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	02 LEGISLATORS HOSTEL CANTEEN				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 27	01/11/2022	642398 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01 SALARIES	
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN112022033504 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	02 LEGISLATORS HOSTEL CANTEEN				115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 32	01/11/2022	481548 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			01 SALARIES	
					3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN112022033523 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 51	01/11/2022	167280 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033524 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 52	01/11/2022	338726 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033530 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 58	01/11/2022	171420 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033531 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 59	02/11/2022	93892 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033532 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 60	02/11/2022	136466 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033533 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 61	02/11/2022	61822 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033534 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING		08 FINANCE	NT V 62	02/11/2022	37776 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								
VN112022033545 01/11/2022 N DC03 A Pay and Allowances Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING				107 HOME GUARDS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 73	04/11/2022	26902 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,			01 SALARIES	
	PUNJAB,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
	SECRETARY, PUNJAB,CHANDIGARH,								

VN112022033507	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 35	01/11/2022	425530 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033509	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 37	01/11/2022	55806 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033510	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 38	01/11/2022	64914 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033512	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 40	01/11/2022	81828 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033513	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 41	01/11/2022	352064 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033514	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 42	01/11/2022	352250 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033515	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 43	01/11/2022	467578 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033516	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 44	01/11/2022	52870 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033517	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 45	01/11/2022	93946 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033518	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 46	01/11/2022	95670 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033520	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 48	01/11/2022	109890 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033521	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 49	01/11/2022	133340 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
PUNJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,								
VN112022033473	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 1	01/11/2022	102476 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,								
VN112022033474	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 2	01/11/2022	59950 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH			

VN112022033525	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
		0000	02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								01	SALARIES
PUNJAB,CHANDIGARH				08	FINANCE		NT V 53	01/11/2022	62372	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022033526	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
		0000	02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								01	SALARIES
PUNJAB,CHANDIGARH				08	FINANCE		NT V 54	01/11/2022	78790	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022033527	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
		0000	02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								01	SALARIES
PUNJAB,CHANDIGARH				08	FINANCE		NT V 55	01/11/2022	114190	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022033528	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
		0000	02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								01	SALARIES
PUNJAB,CHANDIGARH				08	FINANCE		NT V 56	01/11/2022	52490	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022033529	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
		0000	02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								01	SALARIES
PUNJAB,CHANDIGARH				08	FINANCE		NT V 57	01/11/2022	64880	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022033535	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
		0000	02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT								01	SALARIES
PUNJAB,CHANDIGARH				08	FINANCE		NT V 63	02/11/2022	56223	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	
SECRETARY, PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022033478	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 6	01/11/2022	36000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033480	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 8	01/11/2022	38054	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033486	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 14	01/11/2022	142800	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033491	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 19	01/11/2022	397614	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033490	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 18	01/11/2022	344528	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033493	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 21	01/11/2022	459646	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033503	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 31	01/11/2022	2073724	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN112022033544	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
		0000	00 NO DETAILED HEAD								01	SALARIES
				10	GENERAL ADMINISTRATION		NT V 72	03/11/2022	59700	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	
										3301	DIRECTOR, HOSPITALITY,PUNJAB,	

VN112022033477	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 5	01/11/2022	36000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033484	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 12	01/11/2022	103946	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033495	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 23	01/11/2022	495996	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033506	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 34	01/11/2022	232750	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033498	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 26	01/11/2022	576012	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033501	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 29	01/11/2022	1307774	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033502	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 30	01/11/2022	1823428	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033479	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			05 OTHER DEPARTMENTAL CANTEENS			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 7	01/11/2022	36000	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033482	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			05 OTHER DEPARTMENTAL CANTEENS			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 10	01/11/2022	70890	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033489	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			05 OTHER DEPARTMENTAL CANTEENS			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 17	01/11/2022	308766	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033487	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 15	01/11/2022	186492	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033496	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 24	01/11/2022	507010	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033505	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
0000	00	NO DETAILED HEAD			10	GENERAL ADMINISTRATION	NT V 33	01/11/2022	89887	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
										01	SALARIES
VN112022033488	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD
			01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.				

0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 16	01/11/2022	242680 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022033492 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 20	01/11/2022	450512 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022033497 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 25	01/11/2022	518490 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022033500 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 28	01/11/2022	668982 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022033476 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 4	01/11/2022	180000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022033481 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 9	01/11/2022	38854 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022033483 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 11	01/11/2022	93340 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN112022084438 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	092 OTHER OFFICES					
0000 99 NO DETAILED HEAD		08 FINANCE	NT V 23	01/11/2022	700000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	31
GRANTS-IN-AID (SALARY) PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						
VN112022084427 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG					
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 12	01/11/2022	407192 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022084432 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	101 NITI AAYOG					
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 17	01/11/2022	48436 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022084416 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	092 OTHER OFFICES					
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 1	01/11/2022	145790 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
PUNJAB,CHANDIGARH						
VN112022084417 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	092 OTHER OFFICES					
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 2	01/11/2022	210480 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
PUNJAB,CHANDIGARH						
VN112022084418 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	092 OTHER OFFICES					
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 3	01/11/2022	225892 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
PUNJAB,CHANDIGARH						
VN112022084419 01/11/2022 N DC03 A Pay and Allowances Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES					00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE	092 OTHER OFFICES					
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 4	01/11/2022	111480 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
PUNJAB,CHANDIGARH						

VN112022084420	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						092 OTHER OFFICES			
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01	SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 5	01/11/2022	80290	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE
PUNJAB,CHANDIGARH								1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022084421	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						092 OTHER OFFICES			
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01	SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 6	01/11/2022	66360	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE
PUNJAB,CHANDIGARH								1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022084422	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						092 OTHER OFFICES			
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01	SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 7	01/11/2022	42781	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE
PUNJAB,CHANDIGARH								1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022084423	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						092 OTHER OFFICES			
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01	SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 8	01/11/2022	110000	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE
PUNJAB,CHANDIGARH								1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022084456	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						092 OTHER OFFICES			
			01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01	SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 41	11/11/2022	24986	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE
PUNJAB,CHANDIGARH								1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022084424	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						090 SECRETARIAT			
			01 SECRETARIAT ECONOMIC SERVICES					01	SALARIES
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 9	01/11/2022	1687868	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084435	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						090 SECRETARIAT			
			01 SECRETARIAT ECONOMIC SERVICES					01	SALARIES
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 20	01/11/2022	8401798	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084436	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						090 SECRETARIAT			
			01 SECRETARIAT ECONOMIC SERVICES					01	SALARIES
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 21	01/11/2022	2421860	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084437	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						090 SECRETARIAT			
			01 SECRETARIAT ECONOMIC SERVICES					01	SALARIES
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 22	01/11/2022	747504	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084455	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						090 SECRETARIAT			
			01 SECRETARIAT ECONOMIC SERVICES					01	SALARIES
0000	00	NO DETAILED HEAD		10	GENERAL ADMINISTRATION	NT V 40	10/11/2022	3680	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084425	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						101 NITI AAYOG			
			01 PLANNING BOARD					01	SALARIES
0000	00	NO DETAILED HEAD		19	PLANNING	NT V 10	01/11/2022	982672	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084426	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						101 NITI AAYOG			
			01 PLANNING BOARD					01	SALARIES
0000	00	NO DETAILED HEAD		19	PLANNING	NT V 11	01/11/2022	515142	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084428	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						101 NITI AAYOG			
			01 PLANNING BOARD					01	SALARIES
0000	00	NO DETAILED HEAD		19	PLANNING	NT V 13	01/11/2022	496380	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022084430	01/11/2022	N DC03	A Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
						101 NITI AAYOG			
			01 PLANNING BOARD					01	SALARIES
0000	00	NO DETAILED HEAD		19	PLANNING	NT V 15	01/11/2022	109504	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022084431	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB	MAJOR	HEAD
					01 PLANNING BOARD			101 NITI AAYOG					
0000	00	NO	DETAILED	HEAD									01 SALARIES
					19 PLANNING			NT V 16	01/11/2022	107858	03300	S.O. (A),	PLANNING BOARD, PUNJBA, CHANDIGARH
										2101	PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN12022084433	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB	MAJOR	HEAD
					01 PLANNING BOARD			101 NITI AAYOG					
0000	00	NO	DETAILED	HEAD									01 SALARIES
					19 PLANNING			NT V 18	01/11/2022	167014	03300	S.O. (A),	PLANNING BOARD, PUNJBA, CHANDIGARH
										2101	PRINCIPAL	SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	

VN12022084434	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB	MAJOR	HEAD
					01 PLANNING BOARD			101 NITI AAYOG					
0000	00	NO	DETAILED	HEAD									01 SALARIES
					19 PLANNING			NT V 19	01/11/2022				500784 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

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

[illegible]

VN12022084454	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB	MAJOR	HEAD
					01 PLANNING BOARD			101 NITI AAYOG					
0000	00	NO	DETAILED	HEAD									01 SALARIES
					19 PLANNING			NT V 39	10/11/2022	296008	03300	S.O. (A),	PLANNING BOARD, PUNJBA, CHANDIGARH
										2101	PRINCIPAL	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN12022084458	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO	SUB	MAJOR	HEAD
					01 PLANNING BOARD			101 NITI AAYOG					
0000	00	NO	DETAILED	HEAD									01 SALARIES
					19 PLANNING			NT V 43	14/11/2022	1626	03300	S.O.(A),	PLANNING BOARD, PUNJBA, CHANDIGARH
										2101	PRINCIPAL	SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	

0000 00 NO DETAILED HEAD	01 PLANNING BOARD	0300 3451 SECRETARIAT - ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
		101 NITI AAYOG	
	19 PLANNING	NT V 67	01 SALARIES
		23/11/2022	422757 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022084484 01/11/2022 N DC03 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 PLANNING BOARD	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
19 PLANNING	NT V 69	23/11/2022
416917 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY. GOVERNANCE REFORMS-CUM-CHIEF SECRETARY.	01 SALARIES	

VN112022084485 01/11/2022 N DC03 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 PLANNING BOARD	0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
19 PLANNING	NT V 70	23/11/2022
5628 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	01 SALARIES	

0000 00 NO DETAILED HEAD	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE	0300 3451 SECRETARIAT - ECONOMIC SERVICES	101 NITI AAYOG	00 NO SUB MAJOR HEAD
19 PLANNING	NT V 14	01/11/2022	299058 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 SALARIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN12022082758 01/11/2022 N DC03 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0400 2070 OTHER ADMINISTRATIVE SERVICES 01 CIVIL DEFENCE	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
	12 HOME AFFAIRS	NT V 10	01 SALARIES
		01/11/2022	51692 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022082749	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING		107	HOME GUARDS		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						12	HOME AFFAIRS	NT V 1	01/11/2022	188132 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT
										2101 PRINCIPAL SECRETARY. GOVERNANCE REFORMS-CUM-CHIEF SECRETARY.

VN112022082750	01/11/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB	MAJOR	HEAD
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					107 HOME GUARDS				
	01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES	
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 2	01/11/2022		57328 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082751 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 3	01/11/2022		103746 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082757 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 9	01/11/2022		206856 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082756 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 8	01/11/2022		49596 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082752 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 4	01/11/2022		252224 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082753 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 5	01/11/2022		269252 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082754 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 6	01/11/2022		153076 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082755 01/11/2022 N DC03 A Pay and Allowances Vouchers	0400 2070 OTHER ADMINISTRATIVE SERVICES				106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 7	01/11/2022		245132 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033555 01/11/2022 N DC03 A Pay and Allowances Vouchers	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 3	03/11/2022		102132 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033558 01/11/2022 N DC03 A Pay and Allowances Vouchers	0500 2070 OTHER ADMINISTRATIVE SERVICES				107 HOME GUARDS			00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000 00 NO DETAILED HEAD									
		12 HOME AFFAIRS	NT V 6	03/11/2022		29222 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022013114 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								01 SALARIES
0000 99 NO DETAILED HEAD									
		30 VIGILANCE	NT V 7	01/11/2022		654272 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022013115 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								01 SALARIES
0000 99 NO DETAILED HEAD									
		30 VIGILANCE	NT V 8	01/11/2022		93328 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046603 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								01 SALARIES
0000 99 NO DETAILED HEAD									
		30 VIGILANCE	NT V 16	23/11/2022		85209 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022013108 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2062 VIGILANCE				105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU								01 SALARIES
0000 99 NO DETAILED HEAD									
		30 VIGILANCE	NT V 1	01/11/2022		360091 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR			
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN112022013109	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU					01 SALARIES
0000 99 NO DETAILED HEAD					30 VIGILANCE	NT V 2	01/11/2022	398141 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013110	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU					01 SALARIES
0000 99 NO DETAILED HEAD					30 VIGILANCE	NT V 3	01/11/2022	1241124 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013111	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU					01 SALARIES
0000 99 NO DETAILED HEAD					30 VIGILANCE	NT V 4	01/11/2022	34528 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022013112	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU					01 SALARIES
0000 99 NO DETAILED HEAD					30 VIGILANCE	NT V 5	01/11/2022	1392239 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022033580	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 22	01/11/2022	331452 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033592	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			02 HOME GUARDS BORDER WING					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 34	10/11/2022	22101 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033585	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 27	03/11/2022	66532 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022082845	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 35	14/11/2022	6186 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022082856	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			02 HOME GUARDS BORDER WING					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 46	23/11/2022	18000 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033564	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 6	01/11/2022	189776 06068 DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033565	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 7	01/11/2022	47460 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033566	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 8	01/11/2022	60524 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033567	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
0000 00 NO DETAILED HEAD					12 HOME AFFAIRS	NT V 9	01/11/2022	128458 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,								
VN112022033568	01/11/2022	N DC03	A Pay and Allowances Vouchers	0600	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
0000 00 NO DETAILED HEAD								

			12 HOME AFFAIRS	NT V 10	01/11/2022	481156 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033576	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
			12 HOME AFFAIRS	NT V 18	01/11/2022	104384 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033577	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
			12 HOME AFFAIRS	NT V 19	01/11/2022	451860 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033578	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
			12 HOME AFFAIRS	NT V 20	01/11/2022	91770 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033579	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING					01 SALARIES
			12 HOME AFFAIRS	NT V 21	01/11/2022	100140 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033559	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 1	01/11/2022	456396 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033560	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 2	01/11/2022	245548 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033561	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 3	01/11/2022	532308 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033562	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 4	01/11/2022	103384 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033563	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 5	01/11/2022	111152 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033569	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 11	01/11/2022	39620 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033570	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 12	01/11/2022	48156 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033571	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 13	01/11/2022	50668 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022033572	01/11/2022 N DC03 A	Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING					01 SALARIES
			12 HOME AFFAIRS	NT V 14	01/11/2022	81352 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						

					107 HOME GUARDS				
	02 HOME GUARDS BORDER WING							01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	01/11/2022	248348 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033574 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 16	01/11/2022	295620 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033575 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	01/11/2022	871326 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033583 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	02/11/2022	157764 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033591 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 33	10/11/2022	26781 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033584 01/11/2022 N DC03 A Pay and Allowances Vouchers	0600 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE								
01 CIVIL DEFENCE								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 26	03/11/2022	81046 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033606 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 14	01/11/2022	64812 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033607 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 15	01/11/2022	960110 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033609 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	01/11/2022	67956 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033610 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	107 HOME GUARDS								
02 HOME GUARDS BORDER WING								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 18	01/11/2022	79748 07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033593 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE								
01 CIVIL DEFENCE								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	01/11/2022	197048 07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033618 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE								
01 CIVIL DEFENCE								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 26	01/11/2022	76192 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033619 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE								
01 CIVIL DEFENCE								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	01/11/2022	156052 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022033620 01/11/2022 N DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD		
	106 CIVIL DEFENCE								
01 CIVIL DEFENCE								01 SALARIES	
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 28	01/11/2022	49596 07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR			
PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

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VN112022082782	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 8	02/11/2022	134572	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082783	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 9	02/11/2022	147932	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082770	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 11	02/11/2022	41340	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082769	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 10	02/11/2022	249770	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082780	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 6	02/11/2022	132420	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082767	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 4	02/11/2022	318160	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082764	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 1	01/11/2022	29340	09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082768	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	02/11/2022	534618	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082781	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 7	02/11/2022	301780	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082766	01/11/2022	N DC03	A Pay and Allowances Vouchers	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 3	02/11/2022	112040	09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033654	01/11/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 1	03/11/2022	66428	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033658	01/11/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 5	04/11/2022	64536	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033657	01/11/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 4	04/11/2022	37432	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033655	01/11/2022	N DC03	A Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES
0000	00	NO DETAILED HEAD				12	HOME AFFAIRS	NT V 2	03/11/2022	69316	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA

PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN112022039027	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 8			01/11/2022	375870	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039028	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 9			01/11/2022	38760	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039029	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 10			01/11/2022	476886	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039030	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 11			01/11/2022	605502	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039031	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 12			03/11/2022	370149	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022058007	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 17			23/11/2022	5383	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022058013	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 23			24/11/2022	260316	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039021	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 2			01/11/2022	532688	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039022	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 3			01/11/2022	60200	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039023	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 4			01/11/2022	145793	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039024	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 5			01/11/2022	297045	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039025	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 6			01/11/2022	632846	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022039026	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2062	VIGILANCE				99 NO SUBMAJOR HEAD			
			105 OTHER VIGILANCE AGENCIES										
0000 99 NO DETAILED HEAD			02 VIGILANCE BUREAU							01 SALARIES			
RANGE,, LUDHIANA				30 VIGILANCE	NT V 7			01/11/2022	1108646	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH		
VN112022033666	01/11/2022	N DC03 A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD			
			107 HOME GUARDS										

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VN112022033683 01/11/2022 N DC03 A Pay and Allowances Vouchers		1200	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING		12 HOME AFFAIRS		NT V 3	02/11/2022	73348 12028	01 SALARIES	
0000 00 NO DETAILED HEAD						DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
MANSA, MANSA PUNJAB, CHANDIGARH,								
VN112022033684 01/11/2022 N DC03 A Pay and Allowances Vouchers		1200	2070 OTHER ADMINISTRATIVE SERVICES		107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING		12 HOME AFFAIRS		NT V 4	02/11/2022	107408 12028	01 SALARIES	
0000 00 NO DETAILED HEAD						DISTRICT COMMANDER, DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
MANSA, MANSA PUNJAB, CHANDIGARH,								
VN112022068043 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 21	17/11/2022	57540 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022068041 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 19	16/11/2022	107672 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022068042 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 20	16/11/2022	78954 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022028883 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 6	01/11/2022	11292 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022068033 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 11	15/11/2022	9808 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022068034 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 12	15/11/2022	58503 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022028882 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 5	01/11/2022	2230976 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC		

VN112022028881 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 4	01/11/2022	84142 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022028880 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU		30 VIGILANCE		NT V 3	01/11/2022	2468403 13098	01 SALARIES	
0000 99 NO DETAILED HEAD						SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		
PATIALA, PATIALA								
VN112022028879 01/11/2022 N DC03 A Pay and Allowances Vouchers		1300	2062 VIGILANCE		105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU								

0000 99 NO DETAILED HEAD						01 SALARIES
PATIALA, PATIALA	30 VIGILANCE	NT V 2	01/11/2022	1033866 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN112022028878 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				
0000 99 NO DETAILED HEAD	30 VIGILANCE	NT V 1	01/11/2022	883062 13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA, PATIALA						
VN112022033702 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 4	01/11/2022	187222 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033703 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 5	01/11/2022	315342 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033701 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 3	01/11/2022	177632 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033700 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 2	01/11/2022	68050 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033712 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 1	01/11/2022	30750 13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033705 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	01/11/2022	49650 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033704 01/11/2022 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	01/11/2022	1059000 13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	01 SALARIES
CIVIL DEFENCE,PUNJAB,						
VN112022033881 01/11/2022 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13	01/11/2022	225468 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033880 01/11/2022 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	01/11/2022	156428 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033878 01/11/2022 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	01/11/2022	101202 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033875 01/11/2022 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	01/11/2022	70376 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022033874 01/11/2022 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 6	01/11/2022	70376 14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						

VN112022033873	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 5	01/11/2022	70376 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033872	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 4	01/11/2022	60320 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033870	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 2	01/11/2022	37148 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033869	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 1	01/11/2022	28370 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033871	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE		106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 3	01/11/2022	37814 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033879	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 11	01/11/2022	107408 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033877	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE		106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 9	01/11/2022	100048 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033882	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE		106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 14	01/11/2022	53988 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033876	01/11/2022	N DC03	A Pay and Allowances Vouchers	1400	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE		106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 8	01/11/2022	75156 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ROPAR, ROPAR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033892	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 6	01/11/2022	171004 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ANGRUR, ANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033895	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 9	01/11/2022	155076 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ANGRUR, ANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033896	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 10	01/11/2022	68856 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ANGRUR, ANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033897	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 11	01/11/2022	41820 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ANGRUR, ANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022033898	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS						
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH,				12 HOME AFFAIRS	NT V 12	01/11/2022	483492 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD,	ANGRUR, ANGRUR			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				

PUNJAB, CHANDIGARH,

VN112022033887	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 1	01/11/2022	91404	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022033893	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE			106 CIVIL DEFENCE						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 7	01/11/2022	49596	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022033890	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 4	01/11/2022	60936	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022033889	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 3	01/11/2022	51636	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022033888	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 2	01/11/2022	104384	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022033894	01/11/2022	N DC03	A Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES				00	NO SUB MAJOR HEAD	
			01 CIVIL DEFENCE			106 CIVIL DEFENCE						01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 8	01/11/2022	202480	15054	DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022028855	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 9	01/11/2022	167975	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046635	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 60	23/11/2022	9344	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046634	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 59	23/11/2022	26453	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046633	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 58	23/11/2022	150308	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046632	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 57	23/11/2022	156363	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046631	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 56	23/11/2022	57110	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046630	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						01 SALARIES
0000	99	NO DETAILED HEAD			30	VIGILANCE	NT V 55	23/11/2022	19992	21409	JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI	
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH		

VN112022046629	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99	NO SUBMAJOR HEAD	
			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						

[illegible]

VN112022033690	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 1	03/11/2022	30074 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033691	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 2	03/11/2022	109636 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033692	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 3	03/11/2022	267968 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033693	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 4	03/11/2022	543418 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033695	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 6	03/11/2022	838026 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033698	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 9	03/11/2022	149518 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033697	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 8	03/11/2022	65716 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033696	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 7	03/11/2022	128254 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033694	01/11/2022	N DC03	A Pay and Allowances Vouchers	2100	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			01 CIVIL DEFENCE			106 CIVIL DEFENCE			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 5	03/11/2022	48928 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
									01 SALARIES
VN112022033903	01/11/2022	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 1	01/11/2022	109636 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									01 SALARIES
VN112022033904	01/11/2022	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 2	01/11/2022	487514 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									01 SALARIES
VN112022033905	01/11/2022	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 3	01/11/2022	154584 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									01 SALARIES
VN112022033907	01/11/2022	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING			107 HOME GUARDS			
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 5	01/11/2022	179852 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									01 SALARIES
VN112022033906	01/11/2022	N DC03	A Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD

						107 HOME GUARDS	
	02 HOME GUARDS BORDER WING						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 4	01/11/2022	1054260 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022033454 01/11/2022 N DC03 A Pay and Allowances Vouchers		2300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE	106 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 1	01/11/2022	86896 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022033455 01/11/2022 N DC03 A Pay and Allowances Vouchers		2300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE	106 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 2	01/11/2022	51692 23124 A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022082705 01/11/2022 N DC03 B Travel expenditure Vouchers		0100 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 53	29/11/2022	760 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		11 DOMESTIC
TRAVEL EXPENSES							
PUNJAB,CHANDIGARH,							
VN112022082959 01/11/2022 N DC03 B Travel expenditure Vouchers		0200 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE	106 CIVIL DEFENCE					
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 25	29/11/2022	944 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		11 DOMESTIC
TRAVEL EXPENSES							
PUNJAB,CHANDIGARH,							
VN112022082912 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 127	18/11/2022	289 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022082900 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 115	18/11/2022	292 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022082913 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 128	18/11/2022	289 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022082914 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	02 LEGISLATORS HOSTEL CANTEEN	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 129	18/11/2022	289 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022082902 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 117	18/11/2022	410 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022082923 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 STATE GUEST HOUSE	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 138	22/11/2022	289 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022082899 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 114	18/11/2022	450 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,		11 DOMESTIC
TRAVEL EXPENSES							
VN112022084498 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	01 SECRETARIAT ECONOMIC SERVICES	090 SECRETARIAT					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 83	29/11/2022	20118 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		11 DOMESTIC
TRAVEL EXPENSES							
PUNJAB,CHANDIGARH,							
VN112022084483 01/11/2022 N DC03 B Travel expenditure Vouchers		0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	01 SECRETARIAT ECONOMIC SERVICES	090 SECRETARIAT					
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 68	23/11/2022	11803 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		11 DOMESTIC
TRAVEL EXPENSES							
PUNJAB,CHANDIGARH,							

VN112022082837	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	59	29/11/2022		1360	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082839	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	61	29/11/2022		2040	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082840	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	62	29/11/2022		680	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082842	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	64	29/11/2022		390	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022033638	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	46	04/11/2022		740	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022033635	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	43	04/11/2022		720	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022033639	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	47	04/11/2022		740	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022033636	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	44	04/11/2022		740	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022033637	01/11/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	45	04/11/2022		350	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082819	01/11/2022	N	DC03	B	Travel expenditure Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	32	22/11/2022		1850	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022033675	01/11/2022	N	DC03	B	Travel expenditure Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE					00	NO SUB MAJOR HEAD	
					01 CIVIL DEFENCE												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	15	02/11/2022		1200	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	
PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022082978	01/11/2022	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	30	29/11/2022		780	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
CIVIL DEFENCE,PUNJAB,															3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	
VN112022082974	01/11/2022	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC
TRAVEL EXPENSES							12	HOME AFFAIRS		NT	V	26	29/11/2022		1300	13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	
CIVIL DEFENCE,PUNJAB,															3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR	
VN112022082965	01/11/2022	N	DC03	B	Travel expenditure Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS					00	NO SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD																	11 DOMESTIC

TRAVEL EXPENSES	12	HOME AFFAIRS	NT V 17	18/11/2022	260 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE, PUNJAB,					
VN112022082986 01/11/2022 N DC03 B Travel expenditure Vouchers	1500	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	12	HOME AFFAIRS	NT V 21	18/11/2022	910 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022046628 01/11/2022 N DC03 B Travel expenditure Vouchers	2100	2062 VIGILANCE			99 NO SUBMAJOR HEAD
		105 OTHER VIGILANCE AGENCIES			
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	30	VIGILANCE	NT V 53	23/11/2022	3187 21409 JOINT DIRECTOR, VIGILANCE BUREAU PUNJAB, MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
VN112022082799 01/11/2022 N DC03 B Travel expenditure Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		107 HOME GUARDS			
01 HOME GUARDS URBAN AND RURAL WING					
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	12	HOME AFFAIRS	NT V 18	29/11/2022	1640 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022083003 01/11/2022 N DC03 B Travel expenditure Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		107 HOME GUARDS			
02 HOME GUARDS BORDER WING					
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	12	HOME AFFAIRS	NT V 14	29/11/2022	800 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022083000 01/11/2022 N DC03 B Travel expenditure Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		107 HOME GUARDS			
02 HOME GUARDS BORDER WING					
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	12	HOME AFFAIRS	NT V 11	22/11/2022	800 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022082999 01/11/2022 N DC03 B Travel expenditure Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		107 HOME GUARDS			
02 HOME GUARDS BORDER WING					
0000 00 NO DETAILED HEAD					11 DOMESTIC
TRAVEL EXPENSES	12	HOME AFFAIRS	NT V 10	22/11/2022	1100 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022044902 01/11/2022 N DC03 C Medical Vouchers	0100	2062 VIGILANCE			99 NO SUBMAJOR HEAD
		105 OTHER VIGILANCE AGENCIES			
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	30	VIGILANCE	NT V 25	23/11/2022	13574 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
RANGE, AMRITSAR					
VN112022044901 01/11/2022 N DC03 C Medical Vouchers	0100	2062 VIGILANCE			99 NO SUBMAJOR HEAD
		105 OTHER VIGILANCE AGENCIES			
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	30	VIGILANCE	NT V 24	23/11/2022	16781 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
RANGE, AMRITSAR					
VN112022058026 01/11/2022 N DC03 C Medical Vouchers	0300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
		102 LOKPAL			
01 LOKPAL					
0000 99 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	30	VIGILANCE	NT V 35	18/11/2022	20150 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
VN112022058030 01/11/2022 N DC03 C Medical Vouchers	0300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
		102 LOKPAL			
01 LOKPAL					
0000 99 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	30	VIGILANCE	NT V 39	22/11/2022	8660 03495 SUPERINTENDENT, LOKPAL, PUNJAB, CHANDIGARH, CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH
VN112022082935 01/11/2022 N DC03 C Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA					
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT V 150	23/11/2022	6985 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
VN112022082901 01/11/2022 N DC03 C Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
01 STATE GUEST HOUSE					
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT V 116	18/11/2022	11040 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
VN112022082929 01/11/2022 N DC03 C Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.			
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT V 144	22/11/2022	24274 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,
VN112022082886 01/11/2022 N DC03 C Medical Vouchers	0300	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD

01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING						91 MEDICAL
REIMBURSEMENT	08 FINANCE	NT V 101	18/11/2022	19207 03081 ASSISTANT COLLECTOR, F&A CUM ADMINISTRATIVE OFFICE,		
PUNJAB, CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022082898 01/11/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 113	18/11/2022	14762 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
				3301 DIRECTOR, HOSPITALITY, PUNJAB,		
VN112022082896 01/11/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
01 STATE GUEST HOUSE						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 111	18/11/2022	16562 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
				3301 DIRECTOR, HOSPITALITY, PUNJAB,		
VN112022082928 01/11/2022 N DC03 C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 143	22/11/2022	1077 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH		
				3301 DIRECTOR, HOSPITALITY, PUNJAB,		
VN112022084496 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	090 SECRETARIAT					
01 SECRETARIAT ECONOMIC SERVICES						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 81	29/11/2022	12800 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084475 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	101 NITI AAYOG					
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	19 PLANNING	NT V 60	23/11/2022	20653 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084471 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	101 NITI AAYOG					
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	19 PLANNING	NT V 56	18/11/2022	1884 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084486 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	101 NITI AAYOG					
01 PLANNING BOARD						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	19 PLANNING	NT V 71	29/11/2022	9328 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084476 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	101 NITI AAYOG					
01 PLANNING BOARD						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	19 PLANNING	NT V 61	23/11/2022	16467 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084468 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	101 NITI AAYOG					
01 PLANNING BOARD						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	19 PLANNING	NT V 53	18/11/2022	6548 03300 S.O.(A), PLANNING BOARD, PUNJBA, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084480 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	090 SECRETARIAT					
01 SECRETARIAT ECONOMIC SERVICES						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 65	23/11/2022	9483 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084479 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	090 SECRETARIAT					
01 SECRETARIAT ECONOMIC SERVICES						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 64	23/11/2022	9395 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084478 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	090 SECRETARIAT					
01 SECRETARIAT ECONOMIC SERVICES						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 63	23/11/2022	25384 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084477 01/11/2022 N DC03 C Medical Vouchers	0300 3451 SECRETARIAT - ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
	090 SECRETARIAT					
01 SECRETARIAT ECONOMIC SERVICES						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	10 GENERAL ADMINISTRATION	NT V 62	23/11/2022	11205 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH		
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN112022084463 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 48			17/11/2022 173459 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMMT DDO_C NAME CCO_ CCO			S0 SOE_DESC		

VN112022084459 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 44			14/11/2022 27719 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022084500 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 85			29/11/2022 4570 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022084493 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 78			29/11/2022 7445 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022084494 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 79			29/11/2022 45000 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022084495 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 80			29/11/2022 28721 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022084497 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 82			29/11/2022 9442 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022084499 01/11/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES			090 SECRETARIAT			00 NO SUB MAJOR HEAD					
01 SECRETARIAT ECONOMIC SERVICES														
0000 00 NO DETAILED HEAD REIMBURSEMENT			10 GENERAL ADMINISTRATION			NT V 84			29/11/2022 8870 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022082854 01/11/2022 N DC03 C Medical Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES			106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE														
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS			NT V 44			22/11/2022 13900 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022082843 01/11/2022 N DC03 C Medical Vouchers			0700 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS			00 NO SUB MAJOR HEAD					
02 HOME GUARDS BORDER WING														
0000 00 NO DETAILED HEAD REIMBURSEMENT			12 HOME AFFAIRS			NT V 65			29/11/2022 7200 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR			91 MEDICAL		
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022058015 01/11/2022 N DC03 C Medical Vouchers			1100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
02 VIGILANCE BUREAU														
0000 99 NO DETAILED HEAD REIMBURSEMENT RANGE,, LUDHIANA			30 VIGILANCE			NT V 25			29/11/2022 70825 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.), LUDHIANA			91 MEDICAL		
									3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB, CHANDIGARH					
VN112022068046 01/11/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					

0000 99 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 24	22/11/2022	5434 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	91 MEDICAL
VN112022082980 01/11/2022 N DC03 C Medical Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT CIVIL DEFENCE,PUNJAB,	01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	12 HOME AFFAIRS	NT V 32	29/11/2022	15034 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082990 01/11/2022 N DC03 C Medical Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB,CHANDIGARH,	01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	12 HOME AFFAIRS	NT V 25	23/11/2022	2550 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082989 01/11/2022 N DC03 C Medical Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB,CHANDIGARH,	01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS	12 HOME AFFAIRS	NT V 24	22/11/2022	25427 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022028860 01/11/2022 N DC03 C Medical Vouchers	2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 14	03/11/2022	46013 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028863 01/11/2022 N DC03 C Medical Vouchers	2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 17	03/11/2022	7030 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028865 01/11/2022 N DC03 C Medical Vouchers	2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 19	03/11/2022	9940 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022046618 01/11/2022 N DC03 C Medical Vouchers	2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 43	18/11/2022	96163 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028864 01/11/2022 N DC03 C Medical Vouchers	2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 18	03/11/2022	10569 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028862 01/11/2022 N DC03 C Medical Vouchers	2100 2062 VIGILANCE	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 16	03/11/2022	7746 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022073108 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 80	21/11/2022	212 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073109 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 81	21/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073110 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 82	21/11/2022	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073111 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL				
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 83	21/11/2022	1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

VN112022073112	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 84	21/11/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073114	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 86	16/11/2022	200	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022073115	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 87	16/11/2022	164	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022073116	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 88	23/11/2022	296	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022073121	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 93	15/11/2022	900	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022073122	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 94	15/11/2022	232	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022073123	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 95	15/11/2022	500	01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR
											1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022073124	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 96	23/11/2022	300	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073125	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 97	23/11/2022	164	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073126	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 98	23/11/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073127	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 99	23/11/2022	150	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073131	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 103	29/11/2022	1500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073128	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 100	23/11/2022	500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073129	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 101	23/11/2022	100	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

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	01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 116	30/11/2022		250 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022073145 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	29/11/2022		50 OTHER	
					1152 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073147 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	30/11/2022		50 OTHER	
					328 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022073148 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	30/11/2022		50 OTHER	
					278 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073149 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	30/11/2022		50 OTHER	
					500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073150 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 122	30/11/2022		50 OTHER	
					80 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073161 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	02/11/2022		50 OTHER	
					18180 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022073162 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	02/11/2022		50 OTHER	
					271375 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022073087 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	11/11/2022		50 OTHER	
					384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073094 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	14/11/2022		50 OTHER	
					384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073100 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	16/11/2022		50 OTHER	
					90 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073101 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	16/11/2022		50 OTHER	
					160 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073106 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	18/11/2022		50 OTHER	
					384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022073113 01/11/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	21/11/2022		50 OTHER	
					384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	
DEPARTMENT,CHANDIGARH,					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

VN112022073117	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
								22	REVENUE AND REHABILITATI NT V 89	23/11/2022	12330 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER						
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022073118	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
								22	REVENUE AND REHABILITATI NT V 90	23/11/2022	23760 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER						
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022073119	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
								22	REVENUE AND REHABILITATI NT V 91	23/11/2022	98100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER						
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022073120	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
								22	REVENUE AND REHABILITATI NT V 92	23/11/2022	7965 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER						
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

VN112022073146	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
DEPARTMENT,CHANDIGARH,								22	REVENUE AND REHABILITATI NT V 118	29/11/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER						
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
VN112022073156	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
DEPARTMENT,CHANDIGARH,								22	REVENUE AND REHABILITATI NT V 6	01/11/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER						
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
VN112022073198	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
DEPARTMENT,CHANDIGARH,								22	REVENUE AND REHABILITATI NT V 48	09/11/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER						
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
VN112022073197	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
DEPARTMENT,CHANDIGARH,								22	REVENUE AND REHABILITATI NT V 47	09/11/2022	54 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER						
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
VN112022073187	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
								22	REVENUE AND REHABILITATI NT V 37	09/11/2022	500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR	50 OTHER						
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022073186	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
DEPARTMENT,CHANDIGARH,								22	REVENUE AND REHABILITATI NT V 36	07/11/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER						
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
VN112022073173	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS													
DEPARTMENT,CHANDIGARH,								22	REVENUE AND REHABILITATI NT V 23	02/11/2022	384 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER						
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE							
VN112022073164	01/11/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL						
					01 EXPENSES ON SALE OF STAMPS													

VN112022073163 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 14	02/11/2022	20115 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073159 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 13	02/11/2022	19300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073150 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 9	02/11/2022	50490 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073160 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 10	02/11/2022	16065 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073092 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 64	14/11/2022	248 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN112022073093 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 65	14/11/2022	70 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN112022073095 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 67	16/11/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN112022073096 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 68	16/11/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN112022073097 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 69	16/11/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN112022073098 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 70	16/11/2022	70 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
DEPARTMENT,CHANDIGARH,								
VN112022073151 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 1	01/11/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073152 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 2	01/11/2022	800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073153 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 3	01/11/2022	500 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022073154 01/11/2022 N DC03 D Misc. Vouchers			0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	50 OTHER	
0000 00 NO DETAILED HEAD								
CHARGES			22	REVENUE AND REHABILITATI NT V 4	01/11/2022	1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN112022073155	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 5	01/11/2022	124 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073157	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 7	02/11/2022	250 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022073158	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 8	02/11/2022	150 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022073199	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 49	10/11/2022	135450 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022073196	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 46	09/11/2022	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073195	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 45	09/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073194	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 44	09/11/2022	138 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073193	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 43	09/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073192	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 42	09/11/2022	250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073191	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 41	09/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073190	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD DEPARTMENT, CHANDIGARH,			22 REVENUE AND REHABILITATI NT V 40	09/11/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
VN112022073189	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 39	09/11/2022	846 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022073188	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 38	09/11/2022	200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022073185	01/11/2022 N DC03 D Misc. Vouchers CHARGES		0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL
	0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 35	07/11/2022	29 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER

[illegible]

VN112022073086	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 58	11/11/2022	248 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073088	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 60	14/11/2022	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073089	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 61	14/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073090	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 62	14/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073091	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 63	14/11/2022	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073099	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 71	16/11/2022	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073102	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 74	18/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO						

VN112022073103	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 75	18/11/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073104	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 76	18/11/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073105	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 77	18/11/2022	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022073107	01/11/2022	N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS				50 OTHER
			22 REVENUE	AND REHABILITATI NT V 79	21/11/2022	472 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022082723	01/11/2022	N DC03 D Misc. Vouchers	0100	2070 OTHER ADMINISTRATIVE SERVICES	107 HOME GUARDS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING				13 OFFICE

EXPENSES	12 HOME AFFAIRS	NT V 13	03/11/2022	10000 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022082722 01/11/2022 N DC03 D Misc. Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
	107 HOME GUARDS			
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING			13 OFFICE
EXPENSES	12 HOME AFFAIRS	NT V 12	03/11/2022	110000 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022027440 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 11	02/11/2022	176490 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027441 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 12	02/11/2022	10800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027442 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 13	02/11/2022	31140 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027443 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 14	02/11/2022	19062 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027449 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 20	03/11/2022	960 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH				
VN112022027453 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 24	07/11/2022	64 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027454 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 25	09/11/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027458 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 29	07/11/2022	90 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027460 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 31	10/11/2022	320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071695 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 43	15/11/2022	128 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH				
VN112022071698 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 46	18/11/2022	77 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071700 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD	01 EXPENSES ON SALE OF STAMPS			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI	NT V 48	21/11/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071712 01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

		102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS				50 OTHER	
0000 00 NO DETAILED HEAD				64 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	
CHARGES		22 REVENUE	AND REHABILITATI NT V 60	24/11/2022	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071710	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 58	24/11/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071723	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 71	25/11/2022	0 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022071711	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 59	24/11/2022	96 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071726	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 74	25/11/2022	640 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022071733	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 81	30/11/2022	320 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071688	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 36	11/11/2022	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022071689	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 37	11/11/2022	100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022071690	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 38	14/11/2022	53 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022071691	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 39	14/11/2022	750 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071692	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 40	14/11/2022	250 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071693	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 41	15/11/2022	700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071694	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 42	16/11/2022	72 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071696	01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD				50 OTHER	
CHARGES		22 REVENUE	AND REHABILITATI NT V 44	15/11/2022	900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
BHATINDA,BHATINDA				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH					

VN112022071697	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 45	18/11/2022	71	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071699	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 47	21/11/2022	350	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071701	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 49	18/11/2022	150	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071702	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 50	18/11/2022	500	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071703	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 51	18/11/2022	100	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071704	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 52	18/11/2022	2000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071705	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 53	22/11/2022	3000	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071706	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 54	22/11/2022	300	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071707	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 55	22/11/2022	104	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071708	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 56	22/11/2022	100	02015	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071709	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 57	24/11/2022	500	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071713	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 61	24/11/2022	72	02016	COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071714	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI	NT V 62	29/11/2022	6120	02018	TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071715	01/11/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES													

CHARGES				22 REVENUE AND REHABILITATI NT V 63	29/11/2022	12900 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071716 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 64	29/11/2022	12600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071717 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 65	29/11/2022	26450 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071718 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 66	29/11/2022	14305 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071719 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 67	29/11/2022	21650 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071720 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 68	29/11/2022	5700 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071721 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 69	29/11/2022	22900 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071722 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES BHATINDA, BHATINDA CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 70	25/11/2022	350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN112022071725 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 73	29/11/2022	354 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071727 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES BHATINDA, BHATINDA CHANDIGARH, CHANDIGARH				22 REVENUE AND REHABILITATI NT V 75	25/11/2022	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,
VN112022071728 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 76	17/11/2022	150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071729 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 77	18/11/2022	200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071730 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 78	22/11/2022	550 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071731 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES				22 REVENUE AND REHABILITATI NT V 79	30/11/2022	200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071732 01/11/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL

										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										50 OTHER									
0000 00 NO DETAILED HEAD										22 REVENUE AND REHABILITATI NT V 80 30/11/2022									
CHARGES										650 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022071734 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 82 30/11/2022									
										250 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022071724 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 72 25/11/2022									
BHATINDA, BHATINDA										3 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,									
CHANDIGARH, CHANDIGARH										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,									
VN112022027432 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 3 02/11/2022									
										500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027433 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 4 02/11/2022									
										13340 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027434 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 5 02/11/2022									
										13910 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027435 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 6 02/11/2022									
										14330 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027436 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 7 02/11/2022									
										7780 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027437 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 8 02/11/2022									
										14475 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022027438 01/11/2022 N DC03 D Misc. Vouchers										0200 2030 STAMPS AND REGISTRATION									
										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES										22 REVENUE AND REHABILITATI NT V 9 02/11/2022									
										49465 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022027446	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 17	02/11/2022	350 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027447	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 18	02/11/2022	100 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
BHATINDA, BHATINDA									
CHANDIGARH, CHANDIGARH									
VN112022027448	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 19	03/11/2022	3200 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
BHATINDA, BHATINDA									
CHANDIGARH, CHANDIGARH									
VN112022027450	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 21	04/11/2022	750 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
BHATINDA, BHATINDA									
CHANDIGARH, CHANDIGARH									
VN112022027451	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 22	04/11/2022	1500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027452	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 23	07/11/2022	468 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027455	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 26	09/11/2022	500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027456	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 27	04/11/2022	250 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027457	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 28	07/11/2022	2900 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027459	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 30	10/11/2022	850 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071684	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 32	11/11/2022	250 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071685	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 33	14/11/2022	500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071686	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
			01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD									
CHARGES				22 REVENUE	AND REHABILITATI	NT V 34	11/11/2022	52 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
BHATINDA, BHATINDA									
CHANDIGARH, CHANDIGARH									
VN112022071687	01/11/2022	N DC03	D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		

	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 35	11/11/2022	250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	50 OTHER
VN112022027430	01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 1	02/11/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027431	01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 2	02/11/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027439	01/11/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 10	02/11/2022	37350 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077511	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 16	15/11/2022	3000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077512	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 17	15/11/2022	88 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077513	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 18	15/11/2022	320 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077514	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 19	17/11/2022	140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077518	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 23	16/11/2022	92 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077519	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 24	16/11/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077520	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 25	22/11/2022	202 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077521	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 26	22/11/2022	180 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077522	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 27	24/11/2022	750 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022077524	01/11/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL	
	0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 29	21/11/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER

VN112022077526	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS								50	OTHER									
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 31	23/11/2022	250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077527	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS									50	OTHER								
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 32	23/11/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077528	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS										50	OTHER							
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 33	29/11/2022	270 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077529	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS											50	OTHER						
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 34	29/11/2022	100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077530	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS												50	OTHER					
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 35	30/11/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077531	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS													50	OTHER				
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 36	30/11/2022	1096 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077532	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS														50	OTHER			
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 1	03/11/2022	72 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077533	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS															50	OTHER		
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 2	03/11/2022	400 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077534	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS																50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 3	02/11/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077535	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS																50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 4	02/11/2022	250 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077536	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS																50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 5	10/11/2022	150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077537	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS																	50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 6	10/11/2022	140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077538	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS																	50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 7	10/11/2022	230 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN112022077540	01/11/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL											
					01 EXPENSES ON SALE OF STAMPS																	50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 9	10/11/2022	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT											

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0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 55	22/11/2022	9000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071768 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 56	22/11/2022	14490 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071775 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 63	25/11/2022	128 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071778 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 66	25/11/2022	308 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071781 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 69	29/11/2022	90 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071783 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 71	29/11/2022	28215 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071784 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 72	29/11/2022	72000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071785 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 73	29/11/2022	15030 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071786 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 74	29/11/2022	19103 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071787 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 75	29/11/2022	30780 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071788 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 76	29/11/2022	252000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071789 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 77	29/11/2022	87552 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022071790 01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 78	29/11/2022	5400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

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VN112022071741	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 29	14/11/2022
					500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071742	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 30	14/11/2022
					285 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071743	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 31	15/11/2022
					250 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071744	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 32	15/11/2022
					180 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071746	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 34	16/11/2022
					1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071747	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 35	16/11/2022
					102 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071748	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 36	16/11/2022
					404 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071750	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 38	17/11/2022
					190 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071751	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 39	17/11/2022
					200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071752	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 40	17/11/2022
					105 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071753	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 41	17/11/2022
					593 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071754	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 42	17/11/2022
					500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071755	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 43	17/11/2022
					36 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071763	01/11/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS- JUDICIAL
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE	AND REHABILITATI NT V 51	21/11/2022
					150 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022071764	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 52	22/11/2022	75	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071765	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 53	22/11/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071770	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 58	23/11/2022	110	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071771	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 59	24/11/2022	262	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071772	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 60	24/11/2022	42	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071773	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 61	24/11/2022	120	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071774	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 62	24/11/2022	400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071776	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 64	25/11/2022	183	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071777	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 65	25/11/2022	200	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071779	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 67	25/11/2022	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071780	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 68	29/11/2022	300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071782	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 70	29/11/2022	250	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022071740	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												
0000 00	NO DETAILED HEAD											
CHARGES						22	REVENUE	AND REHABILITATI	NT V 28	14/11/2022	128	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
50 OTHER												
VN112022027472	01/11/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS												

0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 5	02/11/2022	50 OTHER 128 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027477 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 10	03/11/2022	50 OTHER 192 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027480 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 13	04/11/2022	50 OTHER 180 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027484 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 17	07/11/2022	50 OTHER 192 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027481 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 14	04/11/2022	50 OTHER 30240 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027485 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 18	07/11/2022	50 OTHER 82800 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027486 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 19	04/11/2022	50 OTHER 198 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027487 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 20	04/11/2022	50 OTHER 64 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071745 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 33	15/11/2022	50 OTHER 288 05259 COLLECTOR, SUB DIVISION, FATEHGARH SAHIB, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071749 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 37	16/11/2022	50 OTHER 64 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071760 01/11/2022 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 48	18/11/2022	50 OTHER 160 05194 TREASURY OFFICER, AMLOH, FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071940 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 83	29/11/2022	50 OTHER 11002 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071941 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 84	29/11/2022	50 OTHER 16065 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071942 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 85	29/11/2022	50 OTHER 13050 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022071943 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 86		29/11/2022		9000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071944 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 87		29/11/2022		22140 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
					MIN	MIN_DESC		
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				50 SOE_DESC
			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022071945 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 88		29/11/2022		11002 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071946 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 89		29/11/2022		34290 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071947 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 90		29/11/2022		14040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071948 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 91		29/11/2022		12015 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071949 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 92		29/11/2022		8977 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071950 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 93		29/11/2022		18090 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071951 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 94		29/11/2022		23152 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071952 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 95		29/11/2022		403 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071953 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 96		29/11/2022		505 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071957 01/11/2022 N DC03 D Misc. Vouchers			0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							50 OTHER	
0000 00 NO DETAILED HEAD								

CHARGES		22 REVENUE AND REHABILITATI NT V 100	30/11/2022	288 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071958 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 101	30/11/2022	50 OTHER 16 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071959 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 102	30/11/2022	50 OTHER 1146 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071960 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 103	30/11/2022	50 OTHER 400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN11202207498 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 6	03/11/2022	50 OTHER 640 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN11202207502 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 10	02/11/2022	50 OTHER 115 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN11202207508 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 16	04/11/2022	50 OTHER 193 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN11202207509 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 17	07/11/2022	50 OTHER 480 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN11202207513 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 21	09/11/2022	50 OTHER 256 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN11202207518 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 26	10/11/2022	50 OTHER 320 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071889 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 32	14/11/2022	50 OTHER 320 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071892 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 35	16/11/2022	50 OTHER 32 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071906 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 49	21/11/2022	50 OTHER 64 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071913 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 56	18/11/2022	50 OTHER 128 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071920 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL

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VN112022027503	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 11	02/11/2022	515 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027505	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 13	02/11/2022	1500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027506	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 14	04/11/2022	128 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027507	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 15	04/11/2022	236 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027510	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 18	07/11/2022	1855 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027511	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 19	07/11/2022	494 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027512	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 20	04/11/2022	509 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027493	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 1	01/11/2022	400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027494	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 2	01/11/2022	294 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027495	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 3	03/11/2022	280 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027496	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 4	03/11/2022	144 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027497	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 5	03/11/2022	104 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027499	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 7	01/11/2022	500 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027500	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES														

CHARGES	22 REVENUE AND REHABILITATI NT V 8	03/11/2022	200 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027514 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 22	09/11/2022	740 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027515 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 23	09/11/2022	236 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027516 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 24	09/11/2022	3000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027517 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 25	10/11/2022	360 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071884 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 27	11/11/2022	68 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071885 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 28	11/11/2022	362 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071886 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 29	14/11/2022	288 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071887 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 30	14/11/2022	600 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071888 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 31	14/11/2022	494 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071890 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 33	17/11/2022	400 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071891 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 34	16/11/2022	86 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071893 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 36	18/11/2022	298 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071894 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 37	11/11/2022	750 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071895 01/11/2022 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	

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1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH											
VN112022071908	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 51	22/11/2022	17910 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071909	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 52	22/11/2022	14040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071910	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 53	22/11/2022	14040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071911	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 54	22/11/2022	7965 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071912	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 55	23/11/2022	484 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071914	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 57	21/11/2022	1150 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071915	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 58	21/11/2022	815 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071916	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 59	21/11/2022	180 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071917	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 60	21/11/2022	454 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071918	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 61	22/11/2022	490 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071919	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 62	22/11/2022	156 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071922	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 65	21/11/2022	400 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071923	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22 REVENUE	AND REHABILITATI	NT V 66	23/11/2022	1000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR	50 OTHER
										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071924	01/11/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL		

0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 67		23/11/2022		150 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071926 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 69		25/11/2022		520 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071927 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 70		25/11/2022		1250 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071928 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 71		25/11/2022		16 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071930 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 73		24/11/2022		1320 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071931 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 74		25/11/2022		200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071932 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 75		25/11/2022		410 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071933 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 76		25/11/2022		304 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071938 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 81		29/11/2022		14040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022071939 01/11/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 82		29/11/2022		16020 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER	
VN112022027522 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 4		01/11/2022		150 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		50 OTHER	
VN112022074516 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 34		24/11/2022		250 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		50 OTHER	
VN112022027524 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 6		09/11/2022		1000 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		50 OTHER	
VN112022027526 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL			
0000 00 NO DETAILED HEAD CHARGES , GURDASPUR, GURDASPUR FINANCE, PUNJAB, CHANDIGARH		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 9		04/11/2022		2050 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF		50 OTHER	

VN112022074508	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074509	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074512	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074514	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074515	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074517	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074494	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074495	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074496	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074497	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074499	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074504	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074502	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													
VN112022074503	01/11/2022	N	DC03	D	Misc. Vouchers	0700	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD													50 OTHER
CHARGES													
, GURDASPUR, GURDASPUR													
FINANCE, PUNJAB, CHANDIGARH													

,GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

VN112022074506 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 24 11/11/2022

2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

50 OTHER

CHARGES
,GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

VN11202207519 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 1 02/11/2022

22350 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN11202207520 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 2 02/11/2022

19600 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN11202207521 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 3 02/11/2022

150600 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN11202207525 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 8 02/11/2022

460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

50 OTHER

CHARGES
,GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

VN112022074493 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 11 22/11/2022

105600 07540 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN112022074491 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 7 11/11/2022

2500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN112022074492 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 10 17/11/2022

1500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN112022074498 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 16 21/11/2022

1504 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

50 OTHER

CHARGES
,GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

VN112022074500 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 18 24/11/2022

36 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN112022074501 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 19 24/11/2022

1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

CHARGES

VN112022074505 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 23 11/11/2022

500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

50 OTHER

CHARGES
,GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

VN112022074507 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD

22 REVENUE AND REHABILITATI NT V 25 16/11/2022

760 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

50 OTHER

CHARGES
,GURDASPUR,GURDASPUR
FINANCE, PUNJAB,CHANDIGARH

VN112022074510 01/11/2022 N DC03 D Misc. Vouchers

0700 2030 STAMPS AND REGISTRATION

02 STAMPS-NON-JUDICIAL

102 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 28	17/11/2022	250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
,GURDASPUR,GURDASPUR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN112022074511 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 29	21/11/2022	260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
,GURDASPUR,GURDASPUR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN112022074513 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 31	22/11/2022	430 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
,GURDASPUR,GURDASPUR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN11202207523 01/11/2022 N DC03 D Misc. Vouchers		0700 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 5	04/11/2022	300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
,GURDASPUR,GURDASPUR						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB,CHANDIGARH								
VN112022086003 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 38C	11/11/2022	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
VN112022086004 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 39	11/11/2022	300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
VN112022086005 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 40	11/11/2022	100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
VN112022086006 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 41	11/11/2022	250 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
		MIN MIN_DESC						
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC								50 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
				CCO_ CCO				

VN112022086014 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 49	16/11/2022	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
VN112022086020 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 55	17/11/2022	100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
VN112022086024 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 59	18/11/2022	200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		
VN112022086025 01/11/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD		01 EXPENSES ON SALE OF STAMPS						50 OTHER
CHARGES		22 REVENUE	AND REHABILITATI	NT V 60	18/11/2022	300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGA		

VN112022086026	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 61	18/11/2022	130	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022086030	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 65	23/11/2022	320	08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022086035	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 70	24/11/2022	38	08894 TREASURY OFFICER, TALWARA, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022086039	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 74	25/11/2022	400	08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022086048	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 83	25/11/2022	208	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022086049	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 84	25/11/2022	160	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022086050	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 85	29/11/2022	7965	08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027533	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 7	04/11/2022	100	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027534	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 8	04/11/2022	454	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027535	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 9	04/11/2022	164	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027536	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 10	04/11/2022	230	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027537	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 11	04/11/2022	600	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027538	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES													50 OTHER
							22	REVENUE AND REHABILITATI	NT V 12	04/11/2022	250	08891 TREASURY OFFICER, GARHSHANKAR, HOSHIARPUR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027541	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01	EXPENSES ON SALE OF STAMPS							

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VN112022086037	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 72	25/11/2022	250 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086038	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 73	25/11/2022	300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086040	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 75	25/11/2022	100 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086041	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 76	25/11/2022	22 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086042	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 77	25/11/2022	500 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086043	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 78	25/11/2022	63 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086044	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 79	25/11/2022	700 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086045	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 80	25/11/2022	288 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086046	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 81	25/11/2022	500 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086047	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 82	25/11/2022	1000 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086051	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 86	30/11/2022	200 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086052	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 87	30/11/2022	140 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022086053	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 88	30/11/2022	300 08889 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027529	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 3	03/11/2022	1044 08893 TREASURY OFFICER, DASUYA, HOSHIARPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

VN112022027527	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 1	03/11/2022	550 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027528	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 2	03/11/2022	101 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027530	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 4	03/11/2022	700 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027531	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 5	03/11/2022	36 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027532	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 6	04/11/2022	264 08893	TREASURY OFFICER, DASUYA, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027539	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 13	03/11/2022	216 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027540	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 14	03/11/2022	72 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027542	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 16	09/11/2022	300 08890	TREASURY OFFICER, MUKERIAN, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027544	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 21	02/11/2022	200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027545	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 22	02/11/2022	150 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027546	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 23	02/11/2022	1200 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027547	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 24	02/11/2022	100 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027548	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 25	02/11/2022	400 08889	DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	
												1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027549	01/11/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS									

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CHARGES	22 REVENUE AND REHABILITATI NT V 37B	11/11/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR, HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075057 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 2	02/11/2022	90 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075058 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 3	02/11/2022	500 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075075 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 20	01/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075076 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 21	01/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075095 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 40	09/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075096 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 41	10/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075103 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 110	01/11/2022	32 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075107 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 50	18/11/2022	173700 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075108 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 51	18/11/2022	419850 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075109 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 52	22/11/2022	242100 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075118 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 61	15/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075119 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 62	15/11/2022	320 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075120 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD		50 OTHER	
CHARGES	22 REVENUE AND REHABILITATI NT V 63	17/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
OFFICER, JALANDHAR, JALANDHAR			
VN112022075121 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	

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CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 79	22/11/2022	1700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075139 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 82	24/11/2022	1900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075140 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 83	24/11/2022	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075141 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 84	24/11/2022	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075142 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 85	24/11/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075143 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 86	24/11/2022	100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075144 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 87	24/11/2022	1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075145 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES OFFICER, JALANDHAR, JALANDHAR	22 REVENUE AND REHABILITATI NT V 88	24/11/2022	1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022075056 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 1	02/11/2022	38385 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075059 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 4	02/11/2022	150 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075060 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 5	02/11/2022	250 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075061 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 6	02/11/2022	260 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075062 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 7	02/11/2022	100 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075063 01/11/2022 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 8	02/11/2022	100 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			

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OFFICER, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075078 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 23 03/11/2022 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075079 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 24 03/11/2022 620 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075080 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 25 03/11/2022 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075081 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 26 03/11/2022 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075082 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 27 03/11/2022 3100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075083 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 28 03/11/2022 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075084 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 29 03/11/2022 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075085 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 30 03/11/2022 2300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075086 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 31 09/11/2022 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075087 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 32 09/11/2022 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075088 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 33 09/11/2022 370 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075089 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 34 09/11/2022 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075090 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD										50 OTHER									
CHARGES OFFICER, JALANDHAR, JALANDHAR										22 REVENUE AND REHABILITATI NT V 35 09/11/2022 750 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022075091 01/11/2022 N DC03 D Misc. Vouchers										01 STAMPS-JUDICIAL									
0900 2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS									

0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 36	09/11/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075092 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 37	09/11/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075093 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 38	09/11/2022	2450 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075094 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 39	09/11/2022	100 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075097 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 42	10/11/2022	200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075098 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 43	10/11/2022	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075099 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 44	10/11/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075100 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 45	10/11/2022	500 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075101 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 46	10/11/2022	1600 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER
VN112022075102 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT, CHANDIGARH,		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 109	01/11/2022	540 09041 TREASURY OFFICER, PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
VN112022075104 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 47	18/11/2022	91800 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022075105 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 48	18/11/2022	43110 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022075106 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 49	18/11/2022	130500 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022075110 01/11/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR		01 EXPENSES ON SALE OF STAMPS		22	REVENUE AND REHABILITATI NT V 53	15/11/2022	300 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER

VN112022075111	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 54	15/11/2022	300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075112	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 55	15/11/2022	320	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075113	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 56	15/11/2022	1900	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075114	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 57	15/11/2022	300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075115	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 58	15/11/2022	3800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075147	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 90	16/11/2022	300	09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075150	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 93	23/11/2022	380	09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075151	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 94	23/11/2022	130	09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075152	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 95	30/11/2022	100	09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075153	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 96	30/11/2022	150	09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075154	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES DEPARTMENT,CHANDIGARH,	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 97	30/11/2022	300	09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075155	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 98	29/11/2022	70	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075156	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES OFFICER, JALANDHAR, JALANDHAR	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 99	29/11/2022	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022075157	01/11/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS								50 OTHER
		22 REVENUE	AND REHABILITATI NT V 100	29/11/2022	1500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY			

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0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 1		03/11/2022	350 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074551 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42		24/11/2022	600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207564 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3		03/11/2022	350 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN11202207566 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5		03/11/2022	310 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207565 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4		03/11/2022	750 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207567 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6		03/11/2022	165 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207570 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9		03/11/2022	1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207571 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10		10/11/2022	1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074520 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11		17/11/2022	48 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074521 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12		17/11/2022	900 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074522 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13		17/11/2022	264 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074523 01/11/2022 N DC03 D Misc. Vouchers		1000 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14		17/11/2022	400 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER

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0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 36	29/11/2022	40400 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074546 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 37	29/11/2022	91075 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074547 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 38	11/11/2022	500 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074548 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 39	17/11/2022	500 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074549 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 40	18/11/2022	230 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074550 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 41	18/11/2022	1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074552 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 43	24/11/2022	1000 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074553 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 44	24/11/2022	1200 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074554 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 45	24/11/2022	750 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207568 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 7	03/11/2022	40 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207569 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 8	03/11/2022	600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074525 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 16	17/11/2022	114 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074526 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 17	17/11/2022	192 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074527 01/11/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION				
	01 EXPENSES ON SALE OF STAMPS				
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 18	17/11/2022	192 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER

VN112022074528	01/11/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 19	23/11/2022	30000	10403	COLLECTOR, KAPURTHALA, KAPURTHALA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN112022074529	01/11/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 20	23/11/2022	23460	10403	COLLECTOR, KAPURTHALA, KAPURTHALA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN112022074530	01/11/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 21	16/11/2022	120	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN112022074540	01/11/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 31	29/11/2022	116850	10403	COLLECTOR, KAPURTHALA, KAPURTHALA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN112022074541	01/11/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 32	29/11/2022	100300	10403	COLLECTOR, KAPURTHALA, KAPURTHALA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN11202207563	01/11/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 2	03/11/2022	240	10359	TREASURY OFFICER, PHAGWARA, KAPURTHALA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN11202207572	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 2	02/11/2022	32	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN11202207576	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 6	02/11/2022	128	11054	TREASURY OFFICER, KHANNA, LUDHIANA
PUNJAB, CHANDIGARH													2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN11202207585	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 15	02/11/2022	160	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
DEPARTMENT, CHANDIGARH,													2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN11202207588	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 18	02/11/2022	200	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
DEPARTMENT, CHANDIGARH,													2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN11202207589	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 19	04/11/2022	320	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
DEPARTMENT, CHANDIGARH,													2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN112022075265	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 125	30/11/2022	27620	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH
VN112022075266	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 126	30/11/2022	1300	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
DEPARTMENT, CHANDIGARH,													2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE
VN112022075267	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 127	30/11/2022	1000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
													2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	FINANCE

01 EXPENSES ON SALE OF STAMPS

[illegible]

VN112022075204	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 64	16/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075205	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 65	16/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075206	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 66	16/11/2022	1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075207	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 67	16/11/2022	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022075213	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 73	18/11/2022	190 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022027590	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 20	04/11/2022	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022027597	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
				22 REVENUE AND REHABILITATI NT V 27	04/11/2022	32400 11012 COLLECTOR, , JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022027598	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 28	07/11/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022027602	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 32	09/11/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE			
VN112022027606	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
				22 REVENUE AND REHABILITATI NT V 1	02/11/2022	180 11012 COLLECTOR, , JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022075183	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 43	14/11/2022	218 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022075188	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
PUNJAB,CHANDIGARH				22 REVENUE AND REHABILITATI NT V 48	18/11/2022	144 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022075191	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER
				22 REVENUE AND REHABILITATI NT V 51	18/11/2022	87480 11012 COLLECTOR, , JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022075192	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS							50 OTHER

CHARGES				22 REVENUE AND REHABILITATI NT V 52	18/11/2022	152280 11012 COLLECTOR, , JAGRAON, LUDHIANA		
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075195 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 55	11/11/2022	320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075197 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 57	11/11/2022	640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075199 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 59	11/11/2022	7000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075208 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 68	16/11/2022	160 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075209 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 69	18/11/2022	320 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075210 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 70	18/11/2022	288 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075211 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 71	18/11/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075212 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 72	18/11/2022	180 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075216 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 76	18/11/2022	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075222 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 82	21/11/2022	200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
VN112022075229 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 89	22/11/2022	40590 11012 COLLECTOR, , JAGRAON, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075230 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 90	22/11/2022	64800 11012 COLLECTOR, , JAGRAON, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075231 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD								
01 EXPENSES ON SALE OF STAMPS								
CHARGES				22 REVENUE AND REHABILITATI NT V 91	22/11/2022	33435 11012 COLLECTOR, , JAGRAON, LUDHIANA		50 OTHER
DEPARTMENT, CHANDIGARH,						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075232 01/11/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	

		102 EXPENSES ON SALE OF STAMPS							
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 92		22/11/2022		30870 11012 COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022075242 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 102		24/11/2022		180 11012 COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022075245 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 105		25/11/2022		128 11012 COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022075247 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 107		23/11/2022		1920 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN112022075251 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 111		23/11/2022		400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN112022075252 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 112		25/11/2022		200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN112022075256 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 116		29/11/2022		90000 11012 COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022075258 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 118		30/11/2022		384 11054 TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN112022075272 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 132		30/11/2022		400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN11202207579 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 9		04/11/2022		1072 11012 COLLECTOR, , JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN11202207580 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 10		01/11/2022		1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN11202207581 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 11		02/11/2022		1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN11202207582 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 12		02/11/2022		2000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	
VN11202207583 01/11/2022 N DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL		50 OTHER	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 13		02/11/2022		1500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

VN112022027584	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 14	02/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027586	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 16	02/11/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027587	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 17	02/11/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027591	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 21	04/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027592	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 22	04/11/2022	1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027593	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 23	04/11/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027594	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 24	04/11/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027595	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 25	04/11/2022	0 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027596	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 26	04/11/2022	537 11889 TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027599	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 29	07/11/2022	4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027600	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 30	07/11/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022027601	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 EXPENSES ON SALE OF STAMPS						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 31	07/11/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022075185	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	001 DIRECTION AND ADMINISTRATION		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 DIRECTION AND ADMINISTRATION						50 OTHER
DEPARTMENT,CHANDIGARH,				22 REVENUE AND REHABILITATI NT V 45	14/11/2022	766 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE		
VN112022075237	01/11/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	001 DIRECTION AND ADMINISTRATION		01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES		01 DIRECTION AND ADMINISTRATION						50 OTHER

CHARGES	22 REVENUE AND REHABILITATI NT V 97	22/11/2022	696 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022027573 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 3	02/11/2022	1200 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027574 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 4	02/11/2022	364 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027575 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 5	02/11/2022	36 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027577 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 7	02/11/2022	216 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN112022027578 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 8	03/11/2022	500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075214 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 74	18/11/2022	7000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075215 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 75	18/11/2022	1750 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022075217 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 77	21/11/2022	200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
ACC_MNTH_Y A DEAL V CATG			
	MIN MIN_DESC		
SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC			50 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022075218 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 78	21/11/2022	1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075219 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 79	21/11/2022	200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075220 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 80	21/11/2022	1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022075221	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 81	21/11/2022	530	11889	TREASURY OFFICER, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075223	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 83	21/11/2022	1750	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
													2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,															
VN112022075224	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 84	21/11/2022	1500	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
													2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,															
VN112022075225	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 85	21/11/2022	2000	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA
													2102	JOINT SECRETARY TO	GOVERNMENT, PUNJAB, FINANCE
DEPARTMENT, CHANDIGARH,															
VN112022075226	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 86	22/11/2022	17694	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075227	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 87	22/11/2022	65025	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075228	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 88	22/11/2022	43900	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075233	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 93	22/11/2022	10650	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075234	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 94	22/11/2022	116900	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075235	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 95	22/11/2022	285700	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075236	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 96	22/11/2022	26400	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075238	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 98	23/11/2022	72	11054	TREASURY OFFICER, KHANNA, LUDHIANA
													2501	DIRECTOR, TREASURY & ACCOUNTS,	DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH															
VN112022075239	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 99	23/11/2022	137970	11012	COLLECTOR,, JAGRAON, LUDHIANA
													1101	INSPECTOR GENERAL OF	REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022075240	01/11/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS										
0000	00	NO DETAILED HEAD													
CHARGES								22	REVENUE	AND REHABILITATI	NT V 100	23/11/2022	20600	11012	COLLECTOR,, JAGRAON, LUDHIANA

							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022075241	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 101	24/11/2022	500 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
							50 OTHER
VN112022075243	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 103	24/11/2022	1000 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
							50 OTHER
VN112022075244	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 104	25/11/2022	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH							50 OTHER
VN112022075246	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 106	23/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN112022075248	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 108	23/11/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN112022075249	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 109	23/11/2022	170 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN112022075250	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 110	23/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN112022075253	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 113	25/11/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN112022075254	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 114	25/11/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN112022075255	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 115	29/11/2022	14900 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
							50 OTHER
VN11202207603	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 33	09/11/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,							50 OTHER
VN11202207605	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 35	10/11/2022	350 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
							50 OTHER
VN11202207604	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI NT V 34	10/11/2022	64 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
							50 OTHER
VN112022075257	01/11/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS		

	01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 117	30/11/2022	1000 11012 COLLECTOR,, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075259 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 119	30/11/2022	300 11054 TREASURY OFFICER, KHANNA, LUDHIANA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022075260 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 120	30/11/2022	96 11054 TREASURY OFFICER, KHANNA, LUDHIANA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022075261 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 121	25/11/2022	749 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075262 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 122	25/11/2022	200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075263 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 123	25/11/2022	150 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022075264 01/11/2022 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 124	30/11/2022	26460 11012 COLLECTOR,, JAGRAON, LUDHIANA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022077548 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 2	18/11/2022	6750 12474 COLLECTOR, COLLECTOR, SUB DIVISION, MANSA, MANSA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022077577 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 41	29/11/2022	3600 12474 COLLECTOR, COLLECTOR, SUB DIVISION, MANSA, MANSA		
				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022077550 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 14	16/11/2022	360 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022077551 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 15	16/11/2022	200 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022077552 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 16	16/11/2022	300 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022077555 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 19	17/11/2022	48 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022077556 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
	102 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES	01 EXPENSES ON SALE OF STAMPS					50 OTHER
		22 REVENUE AND REHABILITATI NT V 20	17/11/2022	50 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		

VN112022077557 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 21	17/11/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077558 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 22	17/11/2022	50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077559 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 23	17/11/2022	500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077561 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 25	22/11/2022	500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077562 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 26	22/11/2022	430 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077564 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 28	22/11/2022	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077566 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 30	22/11/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077567 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 31	25/11/2022	150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077568 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 32	25/11/2022	65 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
PUNJAB,CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022077569 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 33	29/11/2022	32450 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
PUNJAB,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077570 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 34	29/11/2022	13575 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
PUNJAB,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077572 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 36	29/11/2022	3400 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
PUNJAB,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077573 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 37	29/11/2022	33890 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA
PUNJAB,CHANDIGARH			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077575 01/11/2022 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 39	29/11/2022	10800 12474 COLLECTOR,COLLECTOR, SUB DIVISION, MANSA,MANSA

VN112022077578										01/11/2022										N DC03 D Misc. Vouchers										1200										2030 STAMPS AND REGISTRATION										102 EXPENSES ON SALE OF STAMPS										01 STAMPS-JUDICIAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			

VN112022077571	01/11/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS								50	OTHER		
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 35	29/11/2022	14490	12474	COLLECTOR, COLLECTOR, SUB DIVISION, MANSA, MANSA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022077574	01/11/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 38	29/11/2022	3150	12474	COLLECTOR, COLLECTOR, SUB DIVISION, MANSA, MANSA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022077576	01/11/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 40	29/11/2022	9225	12474	COLLECTOR, COLLECTOR, SUB DIVISION, MANSA, MANSA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022077549	01/11/2022	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 3	18/11/2022	19650	12474	COLLECTOR, COLLECTOR, SUB DIVISION, MANSA, MANSA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074641	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 141	21/11/2022	36	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074587	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 80	17/11/2022	252	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074588	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 81	21/11/2022	80	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074589	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 82	22/11/2022	22350	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074590	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 83	22/11/2022	24000	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074591	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 84	22/11/2022	38000	13828	COLLECTOR, SUB DIVISION SAMANA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074597	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 90	23/11/2022	160	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074598	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 91	23/11/2022	72	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074599	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 92	23/11/2022	560	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074600	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL				
					01 EXPENSES ON SALE OF STAMPS										50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI	NT V 93	23/11/2022	1100	13832	COLLECTOR, RAJPURA, PATIALA	
													1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

VN112022074601	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 94	23/11/2022	47500 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074602	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 95	25/11/2022	200 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074603	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 96	25/11/2022	36 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074604	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 97	25/11/2022	350 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074605	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 98	25/11/2022	72 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074607	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 100	21/11/2022	3000 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074608	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 101	23/11/2022	80 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074609	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 102	23/11/2022	314 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074611	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 104	25/11/2022	100 13832 COLLECTOR,RAJPURA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074612	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 112	24/11/2022	1900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074613	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 113	24/11/2022	400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074614	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 114	24/11/2022	356 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074615	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 115	24/11/2022	340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074616	01/11/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES			01 EXPENSES ON SALE OF STAMPS					50 OTHER
				22	REVENUE AND REHABILITATI	NT V 115	24/11/2022	340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI	NT V 116	24/11/2022	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER
CHARGES					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074618 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 118	29/11/2022	150 13832 COLLECTOR,RAJPURA,PATIALA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027611 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 5	01/11/2022	37800 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027612 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 6	01/11/2022	48600 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027613 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 7	01/11/2022	345600 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027614 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 8	01/11/2022	47250 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027615 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 9	01/11/2022	111600 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027616 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 10	01/11/2022	25200 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027617 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 11	01/11/2022	59400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027618 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 12	01/11/2022	55170 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027619 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 13	01/11/2022	22500 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027620 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 14	01/11/2022	588600 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C),	
PATIALA,PATIALA					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022027621 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 15	02/11/2022	81090 13832 COLLECTOR,RAJPURA,PATIALA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027623 01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL
			102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES	22 REVENUE	AND REHABILITATI	NT V 17	04/11/2022	18 13832 COLLECTOR,RAJPURA,PATIALA	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022027624	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 18	04/11/2022		96 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027634	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 28	04/11/2022		77 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027635	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 29	04/11/2022		192 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027636	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 30	04/11/2022		96 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027640	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 34	07/11/2022		36 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027653	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 48	10/11/2022		90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027654	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 49	10/11/2022		96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074576	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 69	16/11/2022		192 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074580	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 73	18/11/2022		3150 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074581	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 74	18/11/2022		2700 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074583	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 76	18/11/2022		28620 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074584	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 77	18/11/2022		28440 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074595	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 88	23/11/2022		192 13832 COLLECTOR,RAJPURA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074592	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS								50 OTHER
0000 00 NO DETAILED HEAD CHARGES								22 REVENUE AND REHABILITATI NT V 85	22/11/2022		32400 13828 COLLECTOR,SUB DIVISION SAMANA,PATIALA		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH

VN112022074596	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 89	23/11/2022	96	13832 COLLECTOR, RAJPURA, PATIALA	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074606	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 99	25/11/2022	288	13832 COLLECTOR, RAJPURA, PATIALA	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074610	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 103	23/11/2022	72	13832 COLLECTOR, RAJPURA, PATIALA	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074617	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 117	24/11/2022	384	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074621	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 121	29/11/2022	9900	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074622	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 122	29/11/2022	9000	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074623	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 123	29/11/2022	3240	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074624	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 124	29/11/2022	9180	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074625	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 125	29/11/2022	33570	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074626	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 126	29/11/2022	27810	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074627	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 127	29/11/2022	42525	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074628	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 128	29/11/2022	190620	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074629	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
PATIALA, PATIALA						22	REVENUE	AND REHABILITATI	NT V 129	29/11/2022	108000	13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),	
CHANDIGARH, CHANDIGARH											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022074630	01/11/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS													

50 OTHER
16515 13699 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (C),
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

S0 SOE_DESC

5590 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

4740 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

4564 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

4440 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1500 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

7 13832 COLLECTOR, RAJPURA, PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

392 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER

58 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022027645	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 39	03/11/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027646	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 40	03/11/2022	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027648	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 42	09/11/2022	310 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027649	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 43	09/11/2022	250 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027650	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 44	10/11/2022	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027655	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 50	10/11/2022	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027656	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 51	10/11/2022	284 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027607	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 1	01/11/2022	5000 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027608	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 2	01/11/2022	600 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027609	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 3	01/11/2022	240 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027610	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES PATIALA, PATIALA CHANDIGARH, CHANDIGARH			22 REVENUE AND REHABILITATI NT V 4	01/11/2022	93400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		50 OTHER
VN112022027622	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 16	03/11/2022	300 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027625	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 19	04/11/2022	72 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER
VN112022027626	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD							50 OTHER

CHARGES				22 REVENUE AND REHABILITATI NT V 20	04/11/2022	150 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027627	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 21	04/11/2022	36 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027633	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 27	04/11/2022	286 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027637	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 31	04/11/2022	289 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074619	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 119	29/11/2022	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074631	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 131	29/11/2022	61880 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA, PATIALA CHANDIGARH,CHANDIGARH	
VN112022074632	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 132	29/11/2022	49400 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA, PATIALA CHANDIGARH,CHANDIGARH	
VN112022074633	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 133	29/11/2022	15350 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA, PATIALA CHANDIGARH,CHANDIGARH	
VN112022074634	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 134	29/11/2022	7250 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA, PATIALA CHANDIGARH,CHANDIGARH	
VN112022074635	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 135	29/11/2022	20000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA, PATIALA CHANDIGARH,CHANDIGARH	
VN112022074636	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 136	30/11/2022	125 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074637	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 137	21/11/2022	900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074638	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 138	21/11/2022	650 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074639	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						50 OTHER
0000 00 NO DETAILED HEAD							
CHARGES				22 REVENUE AND REHABILITATI NT V 139	21/11/2022	536 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074640	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	

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VN112022074570	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 63	14/11/2022	540 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074571	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 64	14/11/2022	4800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074572	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 65	17/11/2022	100 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074573	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 66	17/11/2022	300 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074574	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 67	14/11/2022	150 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074575	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 68	16/11/2022	176 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074577	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 70	18/11/2022	216 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074578	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 71	18/11/2022	250 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074579	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 72	18/11/2022	164 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074582	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 75	18/11/2022	23960 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074585	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 78	14/11/2022	4000 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074586	01/11/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 79	14/11/2022	330 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027658	01/11/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES			22 REVENUE AND REHABILITATI NT V 2	07/11/2022	32 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	50 OTHER	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074660	01/11/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES							50 OTHER

CHARGES		22 REVENUE AND REHABILITATI NT V 44	22/11/2022	192 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027660 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 4	10/11/2022	50 OTHER 72 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027663 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 7	10/11/2022	50 OTHER 400 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027664 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 8	10/11/2022	50 OTHER 288 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
				S0 SOE_DESC

VN112022027673 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 18	03/11/2022	50 OTHER 320 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027674 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 19	03/11/2022	50 OTHER 700 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027675 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 20	03/11/2022	50 OTHER 216 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027676 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 21	04/11/2022	50 OTHER 1000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027677 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 22	07/11/2022	50 OTHER 1000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027678 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 23	07/11/2022	50 OTHER 1000 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027679 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 24	09/11/2022	50 OTHER 226 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027681 01/11/2022 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 26	10/11/2022	50 OTHER 500 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022027682	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 27	10/11/2022	150	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074653	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 37	18/11/2022	150	14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074654	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 38	17/11/2022	456	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074655	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 39	17/11/2022	132	14549	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074656	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 40	11/11/2022	300	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074657	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 41	14/11/2022	320	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074658	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 42	14/11/2022	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074659	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 43	17/11/2022	316	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074661	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 45	22/11/2022	100	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074662	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 46	22/11/2022	320	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074663	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 47	22/11/2022	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074664	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 48	23/11/2022	1000	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074665	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 49	23/11/2022	302	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074666	01/11/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 50	25/11/2022	1450	14550	TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR

						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074667	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 51	30/11/2022	50 OTHER 400 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074657	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 1	03/11/2022	50 OTHER 96 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						
VN112022074661	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 5	10/11/2022	50 OTHER 38 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074662	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 6	10/11/2022	50 OTHER 77 14548 TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074672	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 17	03/11/2022	50 OTHER 192 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074680	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 25	10/11/2022	50 OTHER 192 14550 TREASURY OFFICER, TREASURY OFFICER, KHARAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074643	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 16	14/11/2022	50 OTHER 96 14251 TREASURY OFFICER, TREASURY OFFICE CHAMKAUR SAHIB, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						
VN112022074644	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 28	17/11/2022	50 OTHER 4000 14589 COLLECTOR, ROPAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074645	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 29	17/11/2022	50 OTHER 3000 14589 COLLECTOR, ROPAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074646	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 30	24/11/2022	50 OTHER 32220 14589 COLLECTOR, ROPAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074647	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 31	24/11/2022	50 OTHER 25200 14589 COLLECTOR, ROPAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074648	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 32	24/11/2022	50 OTHER 49950 14589 COLLECTOR, ROPAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074649	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 33	24/11/2022	50 OTHER 9540 14589 COLLECTOR, ROPAR, ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074650	01/11/2022	N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS		

01 EXPENSES ON SALE OF STAMPS						50 OTHER	
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 34	24/11/2022	4500 14589 COLLECTOR,ROPAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074651	01/11/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 35	24/11/2022	13000 14589 COLLECTOR,ROPAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022074652	01/11/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 36	24/11/2022	6200 14589 COLLECTOR,ROPAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027659	01/11/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 3	10/11/2022	1000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027683	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 1	03/11/2022	1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027695	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 13	03/11/2022	300 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027698	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 16	03/11/2022	870 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027699	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 17	03/11/2022	250 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027713	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 31	02/11/2022	312 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER	
VN112022027714	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 32	02/11/2022	496 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER	
VN112022027717	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 35	10/11/2022	100 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER	
VN112022027718	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 36	10/11/2022	1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER	
VN112022027719	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 37	04/11/2022	280 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	
VN112022027720	01/11/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS							
CHARGES	0000 00 NO DETAILED HEAD	22 REVENUE	AND REHABILITATI NT V 38	04/11/2022	290 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER	

VN112022074741	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 110	25/11/2022	800 15757 TREASURY OFFICER,DHURI,SANGRUR
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074742	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 111	25/11/2022	500 15757 TREASURY OFFICER,DHURI,SANGRUR
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074724	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 93	24/11/2022	20205 15764 COLLECTOR,SANGRUR,SANGRUR
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074725	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 94	23/11/2022	500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH													2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022074726	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 95	23/11/2022	500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH													2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022074727	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 96	23/11/2022	376 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH													2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022074733	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 102	29/11/2022	44450 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER
(CIVIL), MALERKOTLA,SANGRUR													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022074734	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 103	29/11/2022	17050 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER
(CIVIL), MALERKOTLA,SANGRUR													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022074735	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 104	29/11/2022	6900 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER
(CIVIL), MALERKOTLA,SANGRUR													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022074736	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 105	29/11/2022	11700 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER
(CIVIL), MALERKOTLA,SANGRUR													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
ADMINISTRATION,CHANDIGARH,													
VN112022074740	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 109	25/11/2022	250 15757 TREASURY OFFICER,DHURI,SANGRUR
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074694	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 63	16/11/2022	384 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH													2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022074695	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 64	22/11/2022	72 15658 TREASURY OFFICER,SUNAM,SANGRUR
													1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074696	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD					01 EXPENSES ON SALE OF STAMPS								50 OTHER
CHARGES								22	REVENUE	AND REHABILITATI	NT V 65	22/11/2022	150 15658 TREASURY OFFICER,SUNAM,SANGRUR

										1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022074697	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
								102 EXPENSES ON SALE OF STAMPS						
								01 EXPENSES ON SALE OF STAMPS						
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE	AND REHABILITATI NT V 66	22/11/2022	168 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VN112022074708	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS								50	OTHER			
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 77	22/11/2022	72	15658	TREASURY OFFICER, SUNAM, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074709	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 78	22/11/2022	200	15658	TREASURY OFFICER, SUNAM, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074671	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS										50	OTHER	
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 40	14/11/2022	12100	15031	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER			
(CIVIL),		MALERKOTLA, SANGRUR								1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,															
VN112022074672	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 41	15/11/2022	9000	15661	COLLECTOR, DHURI, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074674	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 43	15/11/2022	53000	15661	COLLECTOR, DHURI, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074676	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 45	15/11/2022	16750	15031	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER			
(CIVIL),		MALERKOTLA, SANGRUR								1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,															
VN112022074678	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 47	16/11/2022	3892	15764	COLLECTOR, SANGRUR, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074679	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 48	18/11/2022	500	15757	TREASURY OFFICER, DHURI, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074680	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 49	18/11/2022	250	15757	TREASURY OFFICER, DHURI, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074681	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 50	18/11/2022	36	15757	TREASURY OFFICER, DHURI, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074682	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 51	18/11/2022	900	15757	TREASURY OFFICER, DHURI, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074686	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 55	11/11/2022	500	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074687	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 56	15/11/2022	66	15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074689	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
			01 EXPENSES ON SALE OF STAMPS											50	OTHER
0000	00	NO DETAILED HEAD CHARGES				22	REVENUE AND REHABILITATI	NT V 58	18/11/2022	232	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			
										1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN112022074690	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 59	18/11/2022	200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074691	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 60	18/11/2022	1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074692	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 61	21/11/2022	600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074693	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 62	21/11/2022	7020 15764 COLLECTOR,SANGRUR,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027684	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 2	03/11/2022	450 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027694	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 12	03/11/2022	45 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027696	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 14	02/11/2022	115 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027697	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 15	03/11/2022	36 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022027715	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 33	10/11/2022	640 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH								
VN112022074716	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 85	22/11/2022	32 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074717	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 86	22/11/2022	128 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074719	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 88	22/11/2022	154 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074720	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE AND REHABILITATI NT V 89	22/11/2022	128 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022074721	01/11/2022	N DC03	D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					

0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 90	22/11/2022	180 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074722 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 91	22/11/2022	488 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074723 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 92	23/11/2022	21600 15661 COLLECTOR, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074728 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 97	23/11/2022	640 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH				
VN112022074729 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES (CIVIL), SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 98	29/11/2022	10890 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022074730 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES (CIVIL), SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 99	29/11/2022	23400 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022074731 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES (CIVIL), SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 100	29/11/2022	5400 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022074732 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES (CIVIL), SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI NT V 101	29/11/2022	44370 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50 OTHER
VN112022074737 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 106	25/11/2022	128 15657 TREASURY OFFICER, BHAWANIGARH, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074738 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 107	29/11/2022	124 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074739 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 108	29/11/2022	4 15658 TREASURY OFFICER, SUNAM, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074743 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 112	25/11/2022	51 15757 TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN112022074744 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 113	25/11/2022	26 15757 TREASURY OFFICER, DHURI, SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER
VN11202207716 01/11/2022 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 34	10/11/2022	64 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB, CHANDIGARH				

VN112022074718	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 87	22/11/2022	128	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074715	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 84	22/11/2022	96	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074670	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES (CIVIL), MALERKOTLA, SANGRUR ADMINISTRATION, CHANDIGARH,				22	REVENUE	AND REHABILITATI	NT V 39	14/11/2022	14940	15031	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022074673	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 42	15/11/2022	36000	15661	COLLECTOR, DHURI, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074675	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 44	15/11/2022	39600	15661	COLLECTOR, DHURI, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074677	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 46	16/11/2022	32850	15764	COLLECTOR, SANGRUR, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074683	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 52	18/11/2022	154	15757	TREASURY OFFICER, DHURI, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074684	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 53	18/11/2022	45	15757	TREASURY OFFICER, DHURI, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074685	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 54	18/11/2022	205	15757	TREASURY OFFICER, DHURI, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074688	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 57	18/11/2022	128	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074710	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 79	22/11/2022	96	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074711	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 80	22/11/2022	180	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074712	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 81	22/11/2022	180	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074713	01/11/2022	N DC03	D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
			01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000 00 NO DETAILED HEAD CHARGES				22	REVENUE	AND REHABILITATI	NT V 82	22/11/2022	96	15658	TREASURY OFFICER, SUNAM, SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022074714	01/11/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS								50	OTHER			
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 83	22/11/2022	32	15658	TREASURY OFFICER,SUNAM,SANGRUR	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207730	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 10	04/11/2022	160	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074757	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 24	18/11/2022	640	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074758	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 25	22/11/2022	320	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074763	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 30	29/11/2022	192	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074749	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	001	DIRECTION AND ADMINISTRATION	01	STAMPS-JUDICIAL					
					01 DIRECTION AND ADMINISTRATION									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 16	22/11/2022	619	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207721	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 1	01/11/2022	450	18264	TREASURY OFFICER,DHARAMKOT,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207722	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 2	01/11/2022	1500	18264	TREASURY OFFICER,DHARAMKOT,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207723	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 3	01/11/2022	1072	18264	TREASURY OFFICER,DHARAMKOT,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC											
	BDGT	DT	DTL_HEAD_DESC										50	S0E_DESC			
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN11202207726	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 6	01/11/2022	1000	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207727	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL					
					01 EXPENSES ON SALE OF STAMPS									50	OTHER		
0000	00	NO DETAILED HEAD															
CHARGES								22	REVENUE	AND REHABILITATI	NT V 7	04/11/2022	500	18119	TREASURY OFFICER,MOGA,MOGA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN11202207728	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL					

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VN112022074761	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 28	24/11/2022	400	18119	TREASURY OFFICER,MOGA,MOGA
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022074762	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 29	29/11/2022	400	18119	TREASURY OFFICER,MOGA,MOGA
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022074747	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 14	14/11/2022	96	18119	TREASURY OFFICER,MOGA,MOGA
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022074748	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 15	14/11/2022	192	18119	TREASURY OFFICER,MOGA,MOGA
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022027725	01/11/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 5	01/11/2022	640	18119	TREASURY OFFICER,MOGA,MOGA
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022077586	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 4	03/11/2022	96	19147	COLLECTOR,MALOUT,MUKATSAR
DEPARTMENT,CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN112022077606	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 24	15/11/2022	1216	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022077594	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 12	01/11/2022	146	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022077598	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 16	04/11/2022	10170	19147	COLLECTOR,MALOUT,MUKATSAR
DEPARTMENT,CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN112022077599	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 17	04/11/2022	10350	19147	COLLECTOR,MALOUT,MUKATSAR
DEPARTMENT,CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN112022077600	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 18	04/11/2022	12420	19147	COLLECTOR,MALOUT,MUKATSAR
DEPARTMENT,CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN112022077605	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 23	15/11/2022	128	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	CHANDIGARH,CHANDIGARH
VN112022077611	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES								22	REVENUE	AND REHABILITATI NT V 29	18/11/2022	25020	19147	COLLECTOR,MALOUT,MUKATSAR
DEPARTMENT,CHANDIGARH,												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,	FINANCE
VN112022077612	01/11/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL		
					01 EXPENSES ON SALE OF STAMPS								50	OTHER
0000 00 NO DETAILED HEAD CHARGES														

CHARGES	22 REVENUE AND REHABILITATI NT V 30	18/11/2022	5130 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077613 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 31	18/11/2022	7650 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077616 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 34	17/11/2022	128 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077621 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 39	29/11/2022	3600 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077633 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 52	23/11/2022	38 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077623 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 41	29/11/2022	4065 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077607 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 25	15/11/2022	200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077608 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 26	14/11/2022	120 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077609 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 27	17/11/2022	172 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022077610 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 28	18/11/2022	40365 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077614 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 32	18/11/2022	11448 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077615 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 33	17/11/2022	36 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077617 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 35	17/11/2022	1600 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077618 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS		
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	22 REVENUE AND REHABILITATI NT V 36	23/11/2022	14040 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
DEPARTMENT,CHANDIGARH,			
VN112022077619 01/11/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL

										102 EXPENSES ON SALE OF STAMPS																			
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										50 OTHER									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 37										23/11/2022 10800 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077620 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 38										21/11/2022 250 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077622 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 40										29/11/2022 36360 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077624 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 42										29/11/2022 973 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022077625 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 44										29/11/2022 400 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077626 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 45										15/11/2022 200 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077627 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 46										15/11/2022 50 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077628 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 47										15/11/2022 100 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077629 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 48										15/11/2022 172 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077630 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 49										16/11/2022 145 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077631 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 50										23/11/2022 130 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077632 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 51										23/11/2022 200 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077634 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 43										29/11/2022 200 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									
VN112022077583 01/11/2022 N DC03 D Misc. Vouchers										1900 2030 STAMPS AND REGISTRATION										01 STAMPS-JUDICIAL									
0000 00 NO DETAILED HEAD CHARGES										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
DEPARTMENT, CHANDIGARH,										22 REVENUE AND REHABILITATI NT V 1										02/11/2022 273 19147 COLLECTOR, MALOUT, MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE									

VN112022074775	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 17	29/11/2022	22350	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074776	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 18	29/11/2022	21225	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074777	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 19	29/11/2022	21225	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074778	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 20	29/11/2022	13350	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074779	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 21	29/11/2022	17850	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074780	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 22	29/11/2022	9300	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074781	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 23	29/11/2022	40474	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074782	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 24	29/11/2022	33750	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074783	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 25	29/11/2022	22735	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074784	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 26	29/11/2022	11325	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074785	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 27	29/11/2022	8500	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074786	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 28	29/11/2022	39273	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074787	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 29	29/11/2022	8150	20170 COLLECTOR, NAWANSAHAR, NAWANSAHAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022027752	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 7	04/11/2022	200	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	

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[illegible]

VN112022074809	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 51	30/11/2022	1080	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074810	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 52	30/11/2022	1072	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074811	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 53	30/11/2022	900	20168 TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074770	01/11/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 12	24/11/2022	108	20169 TREASURY OFFICER, BALACHAUR, NAWANSAHAR	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074826	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 26	14/11/2022	20250	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074827	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 27	14/11/2022	86000	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074828	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 28	14/11/2022	10800	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074829	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 29	14/11/2022	291600	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074830	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 30	14/11/2022	23490	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074831	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 31	14/11/2022	82800	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074832	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 32	14/11/2022	18720	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074833	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 33	14/11/2022	220500	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074841	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 41	18/11/2022	32400	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	
											1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074842	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL	
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS								50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 42	18/11/2022	23400	21075 COLLECTOR, SUB DIVISION, DERA BASSI, MOHALI	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH									

VN112022074861	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 61	29/11/2022	414000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074862	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 62	29/11/2022	205978	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074863	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 63	29/11/2022	53900	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074864	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 64	29/11/2022	23794	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074865	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 65	29/11/2022	4410	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074866	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 66	29/11/2022	9310	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074867	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 67	11/11/2022	320	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
PUNJAB,CHANDIGARH													2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022074869	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 69	14/11/2022	38	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
PUNJAB,CHANDIGARH													2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022074872	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 72	22/11/2022	90	21072	TREASURY OFFICER,TREASURY,,DERA BASSI
PUNJAB,CHANDIGARH													2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022074875	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 75	29/11/2022	182000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074881	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 81	30/11/2022	128	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074848	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 48	21/11/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074849	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 49	21/11/2022	170	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074852	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
0000	00	NO	DETAILED	HEAD	01 EXPENSES ON SALE OF STAMPS								50	OTHER	
CHARGES								22	REVENUE	AND REHABILITATI	NT V 52	23/11/2022	232	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022074853	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 53	23/11/2022	384 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074854	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 54	23/11/2022	32 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074856	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 56	24/11/2022	572 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074857	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 57	24/11/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074868	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 68	11/11/2022	560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN112022074870	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 70	14/11/2022	250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN112022074871	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 71	22/11/2022	438 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN112022074873	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 73	22/11/2022	240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN112022074874	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 74	22/11/2022	2 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH								
VN112022074876	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 76	30/11/2022	36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074877	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 77	30/11/2022	300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074878	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 78	30/11/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074879	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					50 OTHER
0000 00 NO DETAILED HEAD CHARGES				22 REVENUE	AND REHABILITATI NT V 79	30/11/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074880	01/11/2022	N DC03	D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
			01 EXPENSES ON SALE OF STAMPS					

0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 80	30/11/2022	304 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022074882 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 82	30/11/2022	500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH					
VN112022027757 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 4	02/11/2022	320 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027774 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 21	09/11/2022	128 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027754 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 1	02/11/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027755 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 2	02/11/2022	30 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027756 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 3	02/11/2022	80 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027758 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 5	02/11/2022	82 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027759 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 6	02/11/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027760 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 7	02/11/2022	476 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH					
VN112022027761 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 8	02/11/2022	6 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH					
VN112022027772 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 19	04/11/2022	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH					
VN112022027773 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 20	04/11/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER
VN112022027775 01/11/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION				
	102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					
0000 00 NO DETAILED HEAD CHARGES		22 REVENUE AND REHABILITATI NT V 22	09/11/2022	384 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER

VN112022027776	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS								50	OTHER	
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 23	09/11/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027777	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 24	09/11/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027778	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 25	09/11/2022	71	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074834	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 34	15/11/2022	162	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074835	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 35	15/11/2022	384	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074836	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 36	15/11/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074837	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 37	16/11/2022	200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074838	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 38	17/11/2022	800	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074839	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 39	17/11/2022	244	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074840	01/11/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 40	17/11/2022	72	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074885	01/11/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 7	29/11/2022	11300	22021	COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074886	01/11/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 8	29/11/2022	34730	22021	COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN
													1101	INSPECTOR	GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027782	01/11/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 4	04/11/2022	2000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN
TARAN													2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,															
VN112022027780	01/11/2022	N	DC03	D	Misc. Vouchers	2200	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL			
					01 EXPENSES ON SALE OF STAMPS									50	OTHER
0000	00	NO	DETAILED	HEAD											
CHARGES								22	REVENUE	AND REHABILITATI	NT V 2	04/11/2022	216	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN
TARAN													2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN11202202777901/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 104/11/202219622020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202202778101/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION02 STAMPS-NON-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 304/11/20225422020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207490401/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2630/11/202256422020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207490301/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2530/11/202251622020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC

SU SUB_HEAD_DESC

BDGT DT DTL_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO50 SOE_DESC

VN11202207490201/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2430/11/202250022020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207490101/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2330/11/202214422020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207490001/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2224/11/202232622020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207489901/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2124/11/202230222020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207489801/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 2021/11/202280022020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207489701/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 1918/11/202278622020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207489601/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

01 EXPENSES ON SALE OF STAMPS102 EXPENSES ON SALE OF STAMPS

000000NO DETAILED HEAD

CHARGES22 REVENUE AND REHABILITATI NT V 1818/11/202250022020 DISTRICT TREASURY OFFICER,DISTT . TREASURY, TARN50 OTHER

TARAN2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCETARAN,TARN

DEPARTMENT,CHANDIGARH,

VN11202207489501/11/2022N DC03 D Misc. Vouchers22002030 STAMPS AND REGISTRATION01 STAMPS-JUDICIAL

										102 EXPENSES ON SALE OF STAMPS																																							
0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS																																							
CHARGES										22 REVENUE AND REHABILITATI NT V 17										17/11/2022										1400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARAN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074893 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 15										16/11/2022										180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074892 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 14										16/11/2022										500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074891 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 13										14/11/2022										120 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074887 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 9										29/11/2022										15200 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARN										50 OTHER									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022074894 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				02 STAMPS-NON-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 16										17/11/2022										600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074883 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 5										22/11/2022										5940 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARN										50 OTHER									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022074884 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 6										22/11/2022										21060 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARN										50 OTHER									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022074888 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 10										11/11/2022										500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074889 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 11										11/11/2022										50 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074890 01/11/2022 N DC03 D Misc. Vouchers										2200 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 12										14/11/2022										1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN										50 OTHER									
TARAN																														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE										TARN TARN,TARN									
DEPARTMENT,CHANDIGARH,																																																	
VN112022074905 01/11/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 7										11/11/2022										600 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA										50 OTHER									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022074916 01/11/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 18										30/11/2022										200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA										50 OTHER									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022027428 01/11/2022 N DC03 D Misc. Vouchers										2300 2030 STAMPS AND REGISTRATION																				01 STAMPS-JUDICIAL																			
										01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																													
0000 00 NO DETAILED HEAD																																																	
CHARGES										22 REVENUE AND REHABILITATI NT V 5										03/11/2022										1500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, BARNALA										50 OTHER									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			

VN112022027426	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 3	03/11/2022	311 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027424	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 1	03/11/2022	500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074915	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 17	29/11/2022	242 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074912	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 14	21/11/2022	600 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074911	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 13	21/11/2022	500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074914	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 16	29/11/2022	100 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074913	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 15	29/11/2022	38 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074910	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 12	17/11/2022	192 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027425	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 2	03/11/2022	800 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027427	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	02	STAMPS-NON-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 4	03/11/2022	653 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074909	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 11	17/11/2022	1500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074908	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 10	15/11/2022	500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074907	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER
						22	REVENUE	AND REHABILITATI	NT V 9	14/11/2022	500 23122 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074906	01/11/2022	N	DC03	D	Misc. Vouchers	2300	2030	STAMPS AND REGISTRATION	102	EXPENSES ON SALE OF STAMPS	01	STAMPS-JUDICIAL
0000 00 NO DETAILED HEAD CHARGES					01 EXPENSES ON SALE OF STAMPS							50 OTHER

CHARGES		22	REVENUE AND REHABILITATI	NT V 8	11/11/2022	250 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022027429 01/11/2022 N DC03 D Misc. Vouchers	2300 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		22	REVENUE AND REHABILITATI	NT V 6	07/11/2022	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022028891 01/11/2022 N DC03 E Abstract Contingent Bill	0300 2216 HOUSING					02 URBAN HOUSING
	01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION						50 OTHER
CHARGES		35	HOUSING AND URBAN DEVELOP	NT V 5	02/11/2022	94239142 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
PUNJAB,CHANDIGARH						
VN112022028887 01/11/2022 N DC03 E Abstract Contingent Bill	0300 2216 HOUSING					02 URBAN HOUSING
	01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					800 OTHER EXPENDITURE
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION						50 OTHER
CHARGES		17	LOCAL GOVERNMENT	NT V 1	02/11/2022	250000000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
PUNJAB,CHANDIGARH						
VN112022068031 01/11/2022 N DC03 E Abstract Contingent Bill	0300 2216 HOUSING					02 URBAN HOUSING
	01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
0000 02 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION						50 OTHER
CHARGES		35	HOUSING AND URBAN DEVELOP	NT V 6	29/11/2022	35371700 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
PUNJAB,CHANDIGARH						
VN112022028889 01/11/2022 N DC03 E Abstract Contingent Bill	0300 2216 HOUSING					02 URBAN HOUSING
	01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					800 OTHER EXPENDITURE
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION						50 OTHER
CHARGES		17	LOCAL GOVERNMENT	NT V 3	02/11/2022	250000000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
PUNJAB,CHANDIGARH						
VN112022028890 01/11/2022 N DC03 E Abstract Contingent Bill	0300 2216 HOUSING					02 URBAN HOUSING
	01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					800 OTHER EXPENDITURE
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION						50 OTHER
CHARGES		17	LOCAL GOVERNMENT	NT V 4	02/11/2022	227735958 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
PUNJAB,CHANDIGARH						
VN112022028888 01/11/2022 N DC03 E Abstract Contingent Bill	0300 2216 HOUSING					02 URBAN HOUSING
	01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					800 OTHER EXPENDITURE
0000 04 ASSISTANCE TO BENEFICIARIES FOR CONSTRUCTION						50 OTHER
CHARGES		17	LOCAL GOVERNMENT	NT V 2	02/11/2022	250000000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,
PUNJAB,CHANDIGARH						
VN112022038966 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES
0000 99 NO DETAILED HEAD						26
ADVERTISING AND PUBLICITY		30	VIGILANCE	NT V 15	04/11/2022	39000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE
AMRITSAR RANGE,AMRITSAR						
DEPARTMENT,PUNJAB,CHANDIGARH						
VN112022038963 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES
0000 99 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		30	VIGILANCE	NT V 12	04/11/2022	7678 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
RANGE,AMRITSAR						
VN112022038962 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES
0000 99 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		30	VIGILANCE	NT V 11	04/11/2022	22914 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
RANGE,AMRITSAR						
VN112022038961 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES
0000 99 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		30	VIGILANCE	NT V 10	04/11/2022	157149 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
RANGE,AMRITSAR						
VN112022038960 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES
0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES		30	VIGILANCE	NT V 9	04/11/2022	2130 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE
AMRITSAR RANGE,AMRITSAR						
DEPARTMENT,PUNJAB,CHANDIGARH						
VN112022038959 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES
0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES		30	VIGILANCE	NT V 8	04/11/2022	9469 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE
AMRITSAR RANGE,AMRITSAR						
DEPARTMENT,PUNJAB,CHANDIGARH						
VN112022038958 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD

		02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES AMRITSAR RANGE,AMRITSAR DEPARTMENT,PUNJAB,CHANDIGARH		30 VIGILANCE	NT V 7	04/11/2022	14000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	93	
VN112022044900 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			92 TELEPHONE	
		30 VIGILANCE	NT V 23	21/11/2022	1712 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038973 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			02 WAGES	
		30 VIGILANCE	NT V 22	04/11/2022	9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038972 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			92 TELEPHONE	
		30 VIGILANCE	NT V 21	04/11/2022	1441 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038971 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			92 TELEPHONE	
		30 VIGILANCE	NT V 20	04/11/2022	3074 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038970 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD EXPENSES RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			13 OFFICE	
		30 VIGILANCE	NT V 19	04/11/2022	4362 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038969 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD EXPENSES RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			13 OFFICE	
		30 VIGILANCE	NT V 18	04/11/2022	2278 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038968 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD EXPENSES RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			13 OFFICE	
		30 VIGILANCE	NT V 17	04/11/2022	3000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038967 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD EXPENSES RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			13 OFFICE	
		30 VIGILANCE	NT V 16	04/11/2022	22900 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038965 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			09 REPAIR AND	
		30 VIGILANCE	NT V 14	04/11/2022	19950 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022038964 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2062 VIGILANCE			99 NO SUBMAJOR HEAD		
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RANGE,AMRITSAR		02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			09 REPAIR AND	
		30 VIGILANCE	NT V 13	04/11/2022	13200 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU , AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022082704 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES PUNJAB,CHANDIGARH,		01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			59 POL OF	
		12 HOME AFFAIRS	NT V 52	29/11/2022	10130 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022082697 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH,		01 CIVIL DEFENCE	106 CIVIL DEFENCE			10 POL OF	
		12 HOME AFFAIRS	NT V 45	23/11/2022	6154 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022082691 01/11/2022 N DC03 F Fully vouched Contingent Bill		0100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB,CHANDIGARH,		02 HOME GUARDS BORDER WING	107 HOME GUARDS			93	
		12 HOME AFFAIRS	NT V 39	22/11/2022	3946 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN112022082696	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						107 HOME GUARDS				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						12	HOME AFFAIRS	NT	V 44	23/11/2022	740	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	13	OFFICE
EXPENSES											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,															
VN112022082692	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														10	POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V 40	23/11/2022	1162	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082693	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														13	OFFICE
EXPENSES						12	HOME AFFAIRS	NT	V 41	23/11/2022	1880	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082724	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					02 HOME GUARDS BORDER WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														02	WAGES
PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 14	03/11/2022	5443742	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082703	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														59	POL OF
TRANSPORT VEHICLES						12	HOME AFFAIRS	NT	V 51	29/11/2022	4221	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082702	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														93	
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V 50	29/11/2022	16500	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
SECRETARY, PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022082700	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														13	OFFICE
EXPENSES						12	HOME AFFAIRS	NT	V 48	29/11/2022	3488	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC		
					SU SUB_HEAD_DESC			MIN	MIN_DESC						
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC
												CCO_	CCO		

VN112022082698	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														92	TELEPHON
PUNJAB,CHANDIGARH,						12	HOME AFFAIRS	NT	V 46	23/11/2022	2573	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082694	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														13	OFFICE
EXPENSES						12	HOME AFFAIRS	NT	V 42	23/11/2022	10682	01083	BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082695	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														13	OFFICE
EXPENSES						12	HOME AFFAIRS	NT	V 43	23/11/2022	924	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082688	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
					01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS				
0000 00 NO DETAILED HEAD														10	POL OF
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V 36	18/11/2022	52724	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR		
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082687	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070	OTHER ADMINISTRATIVE SERVICES				00	NO	SUB MAJOR HEAD	
											107 HOME GUARDS				

0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 35	17/11/2022	215844 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082741 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 31	04/11/2022	1915234 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082740 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 30	04/11/2022	2447764 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082739 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 29	04/11/2022	2690012 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082738 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 28	04/11/2022	13746725 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082737 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 27	04/11/2022	7603990 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082707 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 55	29/11/2022	2228 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
OFFICE VEHICLES PUNJAB,CHANDIGARH,						
VN112022082706 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 54	29/11/2022	8548 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	59 POL OF
TRANSPORT VEHICLES PUNJAB,CHANDIGARH,						
VN112022082701 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 49	29/11/2022	2000 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
EXPENSES PUNJAB,CHANDIGARH,						
VN112022082690 01/11/2022 N DC03 F Fully vouched Contingent Bill	0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING	12 HOME AFFAIRS	NT V 38	22/11/2022	15920 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
ELECTRICITY CHARGES SECRETARY, PUNJAB,CHANDIGARH,						
VN112022013080 01/11/2022 N DC03 F Fully vouched Contingent Bill	0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 4	01/11/2022	7248 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES
VN112022044915 01/11/2022 N DC03 F Fully vouched Contingent Bill						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE	30 VIGILANCE	NT V 8	22/11/2022	14440 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
EXPENSES						
VN112022044918 01/11/2022 N DC03 F Fully vouched Contingent Bill	0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 11	29/11/2022	992 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND
MAINTENANCE OF STAFF CARS						
VN112022044917 01/11/2022 N DC03 F Fully vouched Contingent Bill	0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD				
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 10	29/11/2022	155337 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
OFFICE VEHICLES						

VN112022044916	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD					02 VIGILANCE BUREAU								
OFFICE VEHICLES							30	VIGILANCE	NT	V 9	22/11/2022	216218 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN112022044914	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD					02 VIGILANCE BUREAU								
							30	VIGILANCE	NT	V 7	15/11/2022	4577 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022013082	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD					02 VIGILANCE BUREAU								
ELECTRICITY CHARGES							30	VIGILANCE	NT	V 6	03/11/2022	51068 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, 3501 SECRETARY TO GOVT., VIGILANCE	93
BATHINDA,BATHINDA													
DEPARTMENT,PUNJAB,CHANDIGARH													
VN112022033459	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CIVIL DEFENCE								
							12	HOME AFFAIRS	NT	V 4	02/11/2022	351 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
PUNJAB,CHANDIGARH,													
VN112022033466	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
MAINTENANCE OF STAFF CARS							12	HOME AFFAIRS	NT	V 11	02/11/2022	5744 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	09 REPAIR AND
PUNJAB,CHANDIGARH,													
VN112022033468	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
							12	HOME AFFAIRS	NT	V 13	03/11/2022	1488048 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,													
VN112022033469	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
							12	HOME AFFAIRS	NT	V 14	04/11/2022	4181715 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,													
VN112022033470	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
							12	HOME AFFAIRS	NT	V 15	04/11/2022	10756011 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,													
VN112022033471	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
ELECTRICITY CHARGES							12	HOME AFFAIRS	NT	V 16	07/11/2022	5085 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022082953	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
ELECTRICITY CHARGES							12	HOME AFFAIRS	NT	V 19	15/11/2022	1712 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022082952	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
							12	HOME AFFAIRS	NT	V 18	15/11/2022	2158 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
PUNJAB,CHANDIGARH,													
VN112022082955	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 HOME GUARDS URBAN AND RURAL WING								
							12	HOME AFFAIRS	NT	V 21	17/11/2022	130941 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,													
VN112022082954	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CIVIL DEFENCE								
ELECTRICITY CHARGES							12	HOME AFFAIRS	NT	V 20	15/11/2022	3399 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022082956	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0200	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CIVIL DEFENCE								
WORKS							12	HOME AFFAIRS	NT	V 22	22/11/2022	11930 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	27 MINOR

PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022082960 01/11/2022 N DC03 F Fully vouched Contingent Bill										0200 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
										106 CIVIL DEFENCE																													
01 CIVIL DEFENCE																																							
0000 00 NO DETAILED HEAD																				10 POL OF																			
OFFICE VEHICLES										12 HOME AFFAIRS										NT V 26 29/11/2022										1923 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022082961 01/11/2022 N DC03 F Fully vouched Contingent Bill										0200 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
										107 HOME GUARDS																													
01 HOME GUARDS URBAN AND RURAL WING																																							
0000 00 NO DETAILED HEAD																				13 OFFICE																			
EXPENSES										12 HOME AFFAIRS										NT V 27 29/11/2022										12435 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022082958 01/11/2022 N DC03 F Fully vouched Contingent Bill										0200 2070 OTHER ADMINISTRATIVE SERVICES										00 NO SUB MAJOR HEAD																			
										107 HOME GUARDS																													
01 HOME GUARDS URBAN AND RURAL WING																																							
0000 00 NO DETAILED HEAD																				10 POL OF																			
OFFICE VEHICLES										12 HOME AFFAIRS										NT V 24 29/11/2022										9943 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022058021 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													
01 LOKPAL																																							
0000 99 NO DETAILED HEAD																				14 RENT,																			
RATES AND TAXES										30 VIGILANCE										NT V 30 18/11/2022										291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058045 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													
01 LOKPAL																																							
0000 99 NO DETAILED HEAD																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 54 29/11/2022										760 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058031 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													
98 COMPUTERIZATION IN THE STATE																																							
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 40 22/11/2022										3186 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058028 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													
98 COMPUTERIZATION IN THE STATE																																							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 37 22/11/2022										6270 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058027 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													
98 COMPUTERIZATION IN THE STATE																																							
0000 07 DEVELOPMENT OF HOSTING OF WEBSITE																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 36 22/11/2022										259000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058033 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										105 OTHER VIGILANCE AGENCIES																													
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE																																							
0000 99 NO DETAILED HEAD																				92 TELEPHONE																			
CHANDIGARH,CHANDIGARH										30 VIGILANCE										NT V 42 23/11/2022										776 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058038 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										105 OTHER VIGILANCE AGENCIES																													
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE																																							
0000 99 NO DETAILED HEAD																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 47 23/11/2022										562 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,									
CHANDIGARH,CHANDIGARH																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058039 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										105 OTHER VIGILANCE AGENCIES																													
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE																																							
0000 99 NO DETAILED HEAD																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 48 23/11/2022										578 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,									
CHANDIGARH,CHANDIGARH																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058040 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										105 OTHER VIGILANCE AGENCIES																													
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE																																							
0000 99 NO DETAILED HEAD																				13 OFFICE																			
EXPENSES										30 VIGILANCE										NT V 49 23/11/2022										4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB,									
CHANDIGARH,CHANDIGARH																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058019 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													
01 LOKPAL																																							
0000 99 NO DETAILED HEAD																				92 TELEPHONE																			
										30 VIGILANCE										NT V 28 18/11/2022										4510 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH									
																				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																			
VN112022058020 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2062 VIGILANCE										99 NO SUBMAJOR HEAD																			
										102 LOKPAL																													

0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	01 LOKPAL	30 VIGILANCE	NT V 29	18/11/2022	65150 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93
VN112022058022 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 LOKPAL	30 VIGILANCE	NT V 31	18/11/2022	18718 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND
VN112022058023 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	01 LOKPAL	30 VIGILANCE	NT V 32	18/11/2022	6726 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022058024 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	01 LOKPAL	30 VIGILANCE	NT V 33	18/11/2022	4366 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022058025 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	01 LOKPAL	30 VIGILANCE	NT V 34	18/11/2022	8850 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022058029 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	01 LOKPAL	30 VIGILANCE	NT V 38	22/11/2022	8789 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022058049 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	01 LOKPAL	30 VIGILANCE	NT V 58	29/11/2022	4205 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	17
VN112022058048 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 LOKPAL	30 VIGILANCE	NT C 57	29/11/2022	1668 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND
VN112022058046 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	01 LOKPAL	30 VIGILANCE	NT V 55	29/11/2022	3540 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022013107 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2062 VIGILANCE	102 LOKPAL			99 NO SUBMAJOR HEAD	
0000 99 NO DETAILED HEAD	01 LOKPAL	30 VIGILANCE	NT V 25	07/11/2022	206183 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES
VN112022082868 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 83	14/11/2022	121126 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES	
VN112022082870 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING EXPENSES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 85	15/11/2022	775 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE	
VN112022082920 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING EXPENSES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 135	22/11/2022	22401 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE	
VN112022082949 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	10 GENERAL ADMINISTRATION	NT V 164	29/11/2022	23588 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93

VN112022082948 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 163		29/11/2022			
PUNJAB, CHANDIGARH														31460 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082947 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 162		29/11/2022			
PUNJAB, CHANDIGARH														53240 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082946 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 161		29/11/2022			
PUNJAB, CHANDIGARH														20400 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082940 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 162		29/11/2022			
PUNJAB, CHANDIGARH														32800 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082932 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 147		23/11/2022			
PUNJAB, CHANDIGARH														23130 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082919 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 134		21/11/2022			
PUNJAB, CHANDIGARH														29374 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082918 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														93			
ELECTRICITY CHARGES										10 GENERAL ADMINISTRATION		NT V 133		21/11/2022			
PUNJAB, CHANDIGARH														7750 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082907 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														13 OFFICE			
EXPENSES										10 GENERAL ADMINISTRATION		NT V 122		18/11/2022			
														7150 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022082906 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														21 SUPPLIES			
AND MATERIALS										10 GENERAL ADMINISTRATION		NT V 121		18/11/2022			
														33182 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022033550 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														23 COST OF			
RATION										10 GENERAL ADMINISTRATION		NT V 78		10/11/2022			
														20051 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC						SO SOE_DESC	
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					
VN112022033551 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	
0000 00 NO DETAILED HEAD														23 COST OF			
RATION										10 GENERAL ADMINISTRATION		NT V 79		10/11/2022			
														6091 03084 ASSISTANT DIRECTOR, HOSPITALITY DEPARTMENT, PUNJAB, CHANDIGARH 3301 DIRECTOR, HOSPITALITY, PUNJAB,			
VN112022033552 01/11/2022 N DC03 F Fully vouched Contingent Bill										0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA																	

RATION	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 80	10/11/2022	12925 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF
VN112022082887	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
EXPENSES	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 102	18/11/2022	37479 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE
VN112022082944	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
AND MATERIALS	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 159	29/11/2022	780579 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082938	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
EXPENSES	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 153	23/11/2022	20574 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE
VN112022082937	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
AND MATERIALS	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 152	23/11/2022	69194 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082936	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
AND MATERIALS	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 151	23/11/2022	280738 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082922	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
AND MATERIALS	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 137	22/11/2022	180783 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082909	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
AND MATERIALS	0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 124	18/11/2022	146992 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082883	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING						
OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 98	18/11/2022	388 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN112022082885	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING						
OFFICE VEHICLES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 100	18/11/2022	107730 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	10 POL OF
VN112022082897	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING						
OFFICE VEHICLES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 112	18/11/2022	1400 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 POL OF
VN112022082939	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING						
OFFICE VEHICLES	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 154	23/11/2022	4200 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	10 POL OF
VN112022082921	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD
	01 HOME GUARDS URBAN AND RURAL WING						
ELECTRICITY CHARGES PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 136	22/11/2022	10181 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022082884	01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD
	02 HOME GUARDS BORDER WING						
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 99	18/11/2022	8170 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	92 TELEPHONE

VN112022082917	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD													
OFFICE VEHICLES								08 FINANCE	PS V 132	18/11/2022	63720	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	10	POL OF
PUNJAB,CHANDIGARH													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022082930	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							
0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT													
EXPENSES								08 FINANCE	NT V 145	23/11/2022	2500	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	13	OFFICE
PUNJAB,CHANDIGARH													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022033537	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							
0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT													
PROFESSIONAL SERVICES								08 FINANCE	NT V 65	03/11/2022	18461	03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB,	28	
CHANDIGARH,CHANDIGARH													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN112022033538	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							
0000	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT													
PROFESSIONAL SERVICES								08 FINANCE	NT V 66	03/11/2022	32354	03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB,	28	
CHANDIGARH,CHANDIGARH													1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,															
VN112022082881	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							
0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
PUNJAB,CHANDIGARH								08 FINANCE	NT V 96	18/11/2022	1049	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	92	TELEPHONE
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022033536	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION							
0000	02	DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT													
PUNJAB,CHANDIGARH								08 FINANCE	NT V 64	02/11/2022	25120	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	02	WAGES
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022033546	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN STATE			001 DIRECTION AND ADMINISTRATION							
0000	01	PURCHASE OF COMPUTER RELATED HARDWARE													
EXPENSES								08 FINANCE	NT V 74	04/11/2022	825338	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE,	13	OFFICE
PUNJAB,CHANDIGARH													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022082874	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
								10 GENERAL ADMINISTRATION	NT V 89	18/11/2022	2196	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	92	TELEPHONE
													3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082873	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
RATION								10 GENERAL ADMINISTRATION	NT V 88	17/11/2022	17174	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	23	COST OF
													3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082877	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
								10 GENERAL ADMINISTRATION	NT V 92	18/11/2022	5055	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	92	TELEPHONE
													3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082878	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
								10 GENERAL ADMINISTRATION	NT V 93	18/11/2022	1875	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	92	TELEPHONE
													3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082882	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
								10 GENERAL ADMINISTRATION	NT V 97	18/11/2022	1062	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	92	TELEPHONE
													3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082951	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
ELECTRICITY CHARGES								10 GENERAL ADMINISTRATION	NT V 166	30/11/2022	132705	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	93	
PUNJAB,CHANDIGARH													3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082943	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES						00	NO SUB MAJOR HEAD
					01 STATE GUEST HOUSE			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.							
0000	00	NO DETAILED HEAD													
HOSPITALITY AND ENTERTAINMENT								10 GENERAL ADMINISTRATION	NT V 158	29/11/2022	356788	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT,	17	
PUNJAB,CHANDIGARH													3301 DIRECTOR, HOSPITALITY,PUNJAB,		

VN112022082942	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 157	29/11/2022		287346	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082941	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 156	29/11/2022		62032	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082934	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														93	
ELECTRICITY CHARGES							10	GENERAL ADMINISTRATION	NT V 149	23/11/2022		95229	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082931	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 146	23/11/2022		127112	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082927	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 142	22/11/2022		223244	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082926	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 141	22/11/2022		28950	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082925	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 140	22/11/2022		20571	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082924	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														13	OFFICE
EXPENSES							10	GENERAL ADMINISTRATION	NT V 139	22/11/2022		37536	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082916	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														13	OFFICE
EXPENSES							10	GENERAL ADMINISTRATION	NT V 131	18/11/2022		18644	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
PUNJAB,CHANDIGARH														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,																	
VN112022082903	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														17	
HOSPITALITY AND ENTERTAINMENT							10	GENERAL ADMINISTRATION	NT V 118	18/11/2022		43183	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022033543	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					01 STATE GUEST HOUSE			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														28	
PROFESSIONAL SERVICES							10	GENERAL ADMINISTRATION	NT V 71	03/11/2022		3430681	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
PUNJAB,CHANDIGARH														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082908	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														21	SUPPLIES
AND MATERIALS							10	GENERAL ADMINISTRATION	NT V 123	18/11/2022		48787	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082905	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								
0000	00	NO DETAILED HEAD														13	OFFICE
EXPENSES							10	GENERAL ADMINISTRATION	NT V 120	18/11/2022		13369	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH			
														3301	DIRECTOR, HOSPITALITY,PUNJAB,		
VN112022082904	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD	
					04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.								

0000 00 NO DETAILED HEAD AND MATERIALS		10 GENERAL ADMINISTRATION	NT V 119	18/11/2022	987003 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022033547 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
0000 00 NO DETAILED HEAD RATION		10 GENERAL ADMINISTRATION	NT V 75	10/11/2022	17720 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF
VN112022033548 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN						
0000 00 NO DETAILED HEAD RATION		10 GENERAL ADMINISTRATION	NT V 76	10/11/2022	79961 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF
VN112022082888 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
05 OTHER DEPARTMENTAL CANTEENS						
0000 00 NO DETAILED HEAD AND MATERIALS		10 GENERAL ADMINISTRATION	NT V 103	18/11/2022	86549 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082945 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
05 OTHER DEPARTMENTAL CANTEENS						
0000 00 NO DETAILED HEAD AND MATERIALS		10 GENERAL ADMINISTRATION	NT V 160	29/11/2022	79898 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022033549 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
05 OTHER DEPARTMENTAL CANTEENS						
0000 00 NO DETAILED HEAD RATION		10 GENERAL ADMINISTRATION	NT V 77	10/11/2022	8775 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF
VN112022082872 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
02 LEGISLATORS HOSTEL CANTEEN						
0000 00 NO DETAILED HEAD RATION		10 GENERAL ADMINISTRATION	NT V 87	17/11/2022	33633 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF
VN112022082915 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
02 LEGISLATORS HOSTEL CANTEEN						
0000 00 NO DETAILED HEAD EXPENSES		10 GENERAL ADMINISTRATION	NT V 130	18/11/2022	26042 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE
VN112022082911 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
02 LEGISLATORS HOSTEL CANTEEN						
0000 00 NO DETAILED HEAD AND MATERIALS		10 GENERAL ADMINISTRATION	NT V 126	18/11/2022	322533 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082910 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
02 LEGISLATORS HOSTEL CANTEEN						
0000 00 NO DETAILED HEAD AND MATERIALS		10 GENERAL ADMINISTRATION	NT V 125	18/11/2022	140477 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES
VN112022082866 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
0000 00 NO DETAILED HEAD CHARGES		10 GENERAL ADMINISTRATION	NT V 81	11/11/2022	1071 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	94 WATER
VN112022082867 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
0000 00 NO DETAILED HEAD RATION		10 GENERAL ADMINISTRATION	NT V 82	11/11/2022	9053 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	23 COST OF
VN112022082871 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH		10 GENERAL ADMINISTRATION	NT V 86	16/11/2022	4838 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93
VN112022082875 01/11/2022 N DC03 F Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 90	18/11/2022	1556 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE

VN112022082876 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 91	18/11/2022	1377 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
						92 TELEPHONE	
VN112022082879 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 94	18/11/2022	1230 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
						92 TELEPHONE	
VN112022082880 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 95	18/11/2022	707 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
						92 TELEPHONE	
VN112022082889 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 104	18/11/2022	41533 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
EXPENSES						13 OFFICE	
VN112022082890 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 105	18/11/2022	8000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
EXPENSES						13 OFFICE	
VN112022082891 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 106	18/11/2022	19549 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
EXPENSES						13 OFFICE	
VN112022082894 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 109	18/11/2022	10155 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
EXPENSES						13 OFFICE	
VN112022082893 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 108	18/11/2022	3167 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
EXPENSES						13 OFFICE	
VN112022082892 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 107	18/11/2022	29858 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
AND MATERIALS						21 SUPPLIES	
VN112022082895 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 110	18/11/2022	12230 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
AND MATERIALS						21 SUPPLIES	
VN112022082950 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 2070 OTHER ADMINISTRATIVE SERVICES		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION		NT V 165	30/11/2022	29350 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, 3301 DIRECTOR, HOSPITALITY,PUNJAB,	
ELECTRICITY CHARGES PUNJAB,CHANDIGARH						93	
VN112022084445 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG		00 NO SUB MAJOR HEAD	
26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD							
0000 99 NO DETAILED HEAD		19 PLANNING		NT V 30	03/11/2022	44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN112022084466 01/11/2022 N DC03 F Fully vouched Contingent Bill		0300 3451 SECRETARIAT - ECONOMIC SERVICES		101 NITI AAYOG		00 NO SUB MAJOR HEAD	
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE							
0000 00 NO DETAILED HEAD		19 PLANNING		NT V 51	18/11/2022	20398 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
EXPENSES						13 OFFICE	
PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC

[illegible]

VN112022084489	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					01 PLANNING BOARD										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						19	PLANNING		NT	V 74	29/11/2022	15167	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	OF
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084490	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					01 PLANNING BOARD										
0000	00	NO DETAILED HEAD													10
OFFICE VEHICLES						19	PLANNING		NT	V 75	29/11/2022	16931	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	OF
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084501	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					01 PLANNING BOARD										
0000	00	NO DETAILED HEAD													09
MAINTENANCE OF STAFF CARS						19	PLANNING		NT	V 86	30/11/2022	25506	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	REPAIR AND
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084444	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.										
0000	00	NO DETAILED HEAD													02
						19	PLANNING		NT	V 29	03/11/2022	24434	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	WAGES
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084439	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										
0000	00	NO DETAILED HEAD													28
PROFESSIONAL SERVICES						19	PLANNING		NT	V 24	01/11/2022	505982	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022084446	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										
0000	00	NO DETAILED HEAD													02
						19	PLANNING		NT	V 31	03/11/2022	11820	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	WAGES
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084457	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										
0000	00	NO DETAILED HEAD													28
PROFESSIONAL SERVICES						19	PLANNING		NT	V 42	11/11/2022	76800	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022084461	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										
0000	00	NO DETAILED HEAD													28
PROFESSIONAL SERVICES						19	PLANNING		NT	V 46	16/11/2022	517003	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	
SECRETARY, PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022084462	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	101	NITI AAYOG	00	NO SUB MAJOR HEAD			
					02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE										
0000	00	NO DETAILED HEAD													92
						19	PLANNING		NT	V 47	17/11/2022	10956	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	TELEPHONE
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022084481	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	800	OTHER EXPENDITURE	00	NO SUB MAJOR HEAD			
					98 COMPUTERIZATION IN THE STATE										
0000	01	PURCHASE OF COMPUTER RELATED HARDWARE													13
EXPENSES						08	FINANCE		NT	V 66	23/11/2022	34220	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE	OFFICE
PUNJAB,CHANDIGARH													1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082746	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD			
					01 CIVIL DEFENCE										
0000	00	NO DETAILED HEAD													92
						12	HOME AFFAIRS		NT	V 18	23/11/2022	178	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	TELEPHONE
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022082744	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING										
0000	00	NO DETAILED HEAD													02
						12	HOME AFFAIRS		NT	V 16	23/11/2022	362822	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	WAGES
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022082745	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING										
0000	00	NO DETAILED HEAD													92
						12	HOME AFFAIRS		NT	V 17	23/11/2022	649	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	TELEPHONE
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022082748	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING										
0000	00	NO DETAILED HEAD													93

ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 20	30/11/2022	1340 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022082763 01/11/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 15	04/11/2022	430 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022082760 01/11/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				02 WAGES
	12 HOME AFFAIRS	NT V 12	04/11/2022	11904966 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022082761 01/11/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				02 WAGES
	12 HOME AFFAIRS	NT V 13	04/11/2022	11115348 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022082762 01/11/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				02 WAGES
	12 HOME AFFAIRS	NT V 14	04/11/2022	7255601 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022082747 01/11/2022 N DC03 F Fully vouched Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 19	30/11/2022	4176 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022033556 01/11/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				59 POL OF
TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 4	03/11/2022	5972 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022033557 01/11/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				02 WAGES
	12 HOME AFFAIRS	NT V 5	03/11/2022	5959535 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022033554 01/11/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	12 HOME AFFAIRS	NT V 2	03/11/2022	17004 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022082865 01/11/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 8	23/11/2022	7830 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022033553 01/11/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	12 HOME AFFAIRS	NT V 1	03/11/2022	196 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022082864 01/11/2022 N DC03 F Fully vouched Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	12 HOME AFFAIRS	NT V 7	23/11/2022	228 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022013116 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	30 VIGILANCE	NT V 9	01/11/2022	11400 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE
FEROZEPUR, FEROZEPUR DEPARTMENT,PUNJAB,CHANDIGARH				
VN112022013113 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU	105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD				02 WAGES
	30 VIGILANCE	NT V 6	01/11/2022	6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022046606 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE			99 NO SUBMAJOR HEAD

					105 OTHER VIGILANCE AGENCIES		
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES FEROZEPUR, FEROZEPUR DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 19	29/11/2022	1100 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	13 OFFICE	
VN112022046605 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 18	29/11/2022	948 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN112022046604 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		30 VIGILANCE	NT V 17	29/11/2022	10173 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND	
VN112022013117 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		30 VIGILANCE	NT V 10	02/11/2022	10200 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND	
VN112022046601 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD OFFICE VEHICLES		30 VIGILANCE	NT V 14	22/11/2022	64189 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF	
VN112022046600 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD OFFICE VEHICLES		30 VIGILANCE	NT V 13	22/11/2022	25409 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF	
VN112022046599 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 12	18/11/2022	4491 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN112022046598 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		30 VIGILANCE	NT V 11	18/11/2022	18300 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND	
VN112022046602 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU 0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR DEPARTMENT, PUNJAB, CHANDIGARH		30 VIGILANCE	NT V 15	22/11/2022	975 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , 3501 SECRETARY TO GOVT., VIGILANCE	13 OFFICE	
VN112022082862 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,		12 HOME AFFAIRS	NT V 52	29/11/2022	4050 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE	
VN112022082861 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB, CHANDIGARH,		12 HOME AFFAIRS	NT V 51	29/11/2022	12274 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF	
VN112022082859 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,		12 HOME AFFAIRS	NT V 49	24/11/2022	174589 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES	
VN112022033581 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,		12 HOME AFFAIRS	NT V 23	02/11/2022	189726 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES	
VN112022033582 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,		12 HOME AFFAIRS	NT V 24	02/11/2022	12738245 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES	

VN112022033586	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								92 TELEPHONE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 28	03/11/2022	187 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN112022033587	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								02 WAGES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 29	03/11/2022	95202 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC	
										MIN MIN_DESC			
					SU SUB_HEAD_DESC								
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022033588	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								02 WAGES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 30	03/11/2022	12371938 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN112022082858	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								92 TELEPHONE
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 48	23/11/2022	188 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN112022082853	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								93
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 43	18/11/2022	49541 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
ELECTRICITY CHARGES SECRETARY, PUNJAB, CHANDIGARH,													
VN112022082852	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								09 REPAIR AND
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 42	18/11/2022	7300 06072 COMMANDER, 6TH BATALLION, FAZILKA, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH,													
VN112022082847	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								02 WAGES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 37	18/11/2022	73310 06066 BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN112022082848	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								09 REPAIR AND
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 38	18/11/2022	4150 06066 BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH,													
VN112022082849	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								10 POL OF
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 39	18/11/2022	10741 06066 BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICE VEHICLES PUNJAB, CHANDIGARH,													
VN112022082851	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					02 HOME GUARDS BORDER WING								94 WATER
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 41	18/11/2022	620 06066 BATALLION COMMANDER, 5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
CHARGES PUNJAB, CHANDIGARH,													
VN112022082846	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					
					01 HOME GUARDS URBAN AND RURAL WING								02 WAGES
					0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 36	14/11/2022	157216 06069 DISTRICT COMMANDER, PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN112022082855	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0600	2070	OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
								107 HOME GUARDS					

0000 00 NO DETAILED HEAD OFFICE VEHICLES PUNJAB,CHANDIGARH,	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 45	22/11/2022	32068 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
VN112022033590 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	107 HOME GUARDS	12 HOME AFFAIRS	NT V 32	04/11/2022	112951 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033589 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	107 HOME GUARDS	12 HOME AFFAIRS	NT V 31	04/11/2022	15376166 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082860 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 50	29/11/2022	8729 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,						
VN112022082863 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 53	29/11/2022	6580 06072 COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,						
VN112022082857 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 47	23/11/2022	2500 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,						
VN112022082850 01/11/2022 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 40	18/11/2022	9245 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,						
VN112022082844 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 66	30/11/2022	1600 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	27 MINOR
WORKS PUNJAB,CHANDIGARH,						
VN112022082833 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	107 HOME GUARDS	12 HOME AFFAIRS	NT V 55	22/11/2022	400 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,						
VN112022082834 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 56	22/11/2022	409 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
PUNJAB,CHANDIGARH,						
VN112022082832 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 54	18/11/2022	5701 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
OFFICE VEHICLES PUNJAB,CHANDIGARH,						
VN112022033632 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	107 HOME GUARDS	12 HOME AFFAIRS	NT V 40	03/11/2022	11661421 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022082836 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	107 HOME GUARDS	12 HOME AFFAIRS	NT V 58	22/11/2022	400 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
PUNJAB,CHANDIGARH,						
VN112022082829 01/11/2022 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	107 HOME GUARDS	12 HOME AFFAIRS	NT V 51	18/11/2022	11146 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
OFFICE VEHICLES PUNJAB,CHANDIGARH,						

VN112022082830	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
EXPENSES												
12 HOME AFFAIRS												
NT V 52												
18/11/2022												
1202 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
13 OFFICE												
VN112022082841	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
GURDASPUR, GURDASPUR												
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
12 HOME AFFAIRS												
NT V 63												
29/11/2022												
3520 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD,												
2101 PRINCIPAL SECRETARY, GOVERNANCE												
93												
VN112022082838	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
EXPENSES												
12 HOME AFFAIRS												
NT V 60												
29/11/2022												
650 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
13 OFFICE												
VN112022082831	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS												
NT V 53												
18/11/2022												
800 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
92 TELEPHONE												
VN112022082828	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
EXPENSES												
12 HOME AFFAIRS												
NT V 50												
18/11/2022												
650 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
13 OFFICE												
VN112022033633	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS												
NT V 41												
03/11/2022												
211560 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
02 WAGES												
VN112022033634	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS												
NT V 42												
03/11/2022												
12574942 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
02 WAGES												
VN112022033640	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING												
0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS												
NT V 48												
04/11/2022												
58648 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
02 WAGES												
VN112022033601	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
EXPENSES												
12 HOME AFFAIRS												
NT V 9												
01/11/2022												
19886 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
13 OFFICE												
VN112022033597	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS												
NT V 5												
01/11/2022												
28588 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
02 WAGES												
VN112022033598	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
WORKS												
12 HOME AFFAIRS												
NT V 6												
01/11/2022												
14930 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
27 MINOR												
VN112022033599	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
12 HOME AFFAIRS												
NT V 7												
01/11/2022												
4000 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
92 TELEPHONE												
VN112022033600	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
EXPENSES												
12 HOME AFFAIRS												
NT V 8												
01/11/2022												
1180 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
13 OFFICE												
VN112022033602	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING												
0000 00 NO DETAILED HEAD												
OFFICE VEHICLES												
12 HOME AFFAIRS												
NT V 10												
01/11/2022												
10257 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR												
10 POL OF												

PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022033623	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 31	03/11/2022	1799608	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033624	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 32	03/11/2022	1496854	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033625	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 33	03/11/2022	1290338	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033626	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 34	03/11/2022	1765407	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033627	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 35	03/11/2022	1426699	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033628	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 36	03/11/2022	1489129	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033629	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 37	03/11/2022	26275	07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033630	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 38	03/11/2022	11704248	07039 BN COMMANDER, 1ST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033631	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		02 HOME GUARDS BORDER WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 39	03/11/2022	178412	07039 BN COMMANDER, 1ST BN, PUNJAB HOME GUARD, GURDASPUR, GURDASPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022082835	01/11/2022	N DC03 F Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		01 CIVIL DEFENCE			106 CIVIL DEFENCE							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 57	22/11/2022	725	07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR	27	MINOR	
WORKS							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,												
VN112022082825	01/11/2022	N DC03 F Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 14	18/11/2022	73405	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022082826	01/11/2022	N DC03 F Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	29/11/2022	4154	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR	13	OFFICE	
EXPENSES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB, CHANDIGARH,												
VN112022033646	01/11/2022	N DC03 F Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
		01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS							
0000	00	NO DETAILED HEAD			12 HOME AFFAIRS	NT V 6	07/11/2022	3347030	08052 COMMANDANT,, PUNJAB HOME GUARD, HOSHIARPUR	02	WAGES	
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022033647	01/11/2022	N DC03 F Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES					00	NO SUB MAJOR HEAD	
					107 HOME GUARDS							

0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 7	07/11/2022	3369349 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033648 01/11/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 8	07/11/2022	3413496 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033649 01/11/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 9	07/11/2022	3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033650 01/11/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 10	07/11/2022	3402470 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033651 01/11/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 11	07/11/2022	3350597 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033652 01/11/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 12	07/11/2022	3420100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022033653 01/11/2022 N DC03 F Fully vouched Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 13	07/11/2022	1943213 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022044905 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 04 COMPUTER FURNITURE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	30 VIGILANCE	NT V 10	18/11/2022	6962 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022044907 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	30 VIGILANCE	NT V 12	18/11/2022	1350 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022044913 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 18	29/11/2022	31062 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	09 REPAIR AND
VN112022044912 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 99 NO DETAILED HEAD OFFICE VEHICLES	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 17	29/11/2022	113501 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF
VN112022044910 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 15	22/11/2022	2740 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022038975 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 99 NO DETAILED HEAD	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 2	01/11/2022	12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES
VN112022044908 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2062 VIGILANCE	105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR DEPARTMENT, PUNJAB, CHANDIGARH	02 VIGILANCE BUREAU	30 VIGILANCE	NT V 13	18/11/2022	5718 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, 3501 SECRETARY TO GOVT., VIGILANCE	93

VN112022044906	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU							
0000	99	NO DETAILED HEAD										13
EXPENSES						30	VIGILANCE	NT	V	11	18/11/2022	28611 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR
												3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022044904	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU							
0000	99	NO DETAILED HEAD										92
						30	VIGILANCE	NT	V	9	17/11/2022	6620 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR
												3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022044903	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU							
0000	99	NO DETAILED HEAD										02
						30	VIGILANCE	NT	V	8	11/11/2022	12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR
												3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022044909	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
					02 VIGILANCE BUREAU							
0000	99	NO DETAILED HEAD										93
ELECTRICITY CHARGES						30	VIGILANCE	NT	V	14	18/11/2022	31269 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU,
JALANDHAR, JALANDHAR												3501 SECRETARY TO GOVT., VIGILANCE
DEPARTMENT, PUNJAB, CHANDIGARH												
VN112022082791	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										10
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	28	29/11/2022	12599 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM
									MIN	MIN_DESC		SM_HEAD_DESC
					SU	SUB_HEAD_DESC						
	BDGT	DT	DTL_HEAD_DESC									S0
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
											NET_AMNT	DDO_C
											NAME	CCO_
											CCO	CCO

VN112022082786	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										13
EXPENSES						12	HOME AFFAIRS	NT	V	23	18/11/2022	1700 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082790	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										10
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	27	18/11/2022	15194 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082785	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										10
OFFICE VEHICLES						12	HOME AFFAIRS	NT	V	22	18/11/2022	2596 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082765	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT	V	2	01/11/2022	14839 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD,
JALANDHAR, JALANDHAR												2101 PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN112022082784	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										92
						12	HOME AFFAIRS	NT	V	21	18/11/2022	791 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082779	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							
0000	00	NO DETAILED HEAD										02
						12	HOME AFFAIRS	NT	V	20	04/11/2022	3361625 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082778	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD
					01 HOME GUARDS URBAN AND RURAL WING							

0000 00 NO DETAILED HEAD							02 WAGES
PUNJAB,CHANDIGARH,	12 HOME AFFAIRS	NT V 19	04/11/2022	4197899 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082777 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 18	04/11/2022	444276 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082776 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 17	04/11/2022	3691507 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082775 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16	04/11/2022	3661709 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082774 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15	04/11/2022	3539254 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082773 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	04/11/2022	3317497 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082772 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13	04/11/2022	1436442 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082787 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE	107 HOME GUARDS						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	12 HOME AFFAIRS	NT V 24	18/11/2022	493 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		13 OFFICE	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082788 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 25	18/11/2022	3029 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		10 POL OF	
OFFICE VEHICLES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN112022082789 01/11/2022 N DC03 F Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE	106 CIVIL DEFENCE						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 26	18/11/2022	2500 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR		10 POL OF	
OFFICE VEHICLES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN112022082821 01/11/2022 N DC03 F Fully vouched Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 8	18/11/2022	1300 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		13 OFFICE	
EXPENSES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN112022082822 01/11/2022 N DC03 F Fully vouched Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	18/11/2022	375 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		92 TELEPHONE	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022082823 01/11/2022 N DC03 F Fully vouched Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	22/11/2022	7711 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		10 POL OF	
OFFICE VEHICLES				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,							
VN112022033660 01/11/2022 N DC03 F Fully vouched Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING	107 HOME GUARDS						
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 7	04/11/2022	29023 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA		02 WAGES	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022033656	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS								00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING																93
					0000 00 NO DETAILED HEAD																
					ELECTRICITY CHARGES																
					KAPURTHALA,KAPURTHALA																
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																310 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022033659	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS								00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING																02 WAGES
					0000 00 NO DETAILED HEAD																
					PUNJAB,CHANDIGARH,																
VN112022082824	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS								00	NO SUB MAJOR HEAD		
					01 HOME GUARDS URBAN AND RURAL WING																93
					0000 00 NO DETAILED HEAD																
					ELECTRICITY CHARGES																
					KAPURTHALA,KAPURTHALA																
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																6820 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022058005	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																92 TELEPHONE
					0000 99 NO DETAILED HEAD																
					RANGE,,LUDHIANA																1443 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058004	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																02 WAGES
					0000 99 NO DETAILED HEAD																
					RANGE,,LUDHIANA																5487 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058003	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																92 TELEPHONE
					0000 99 NO DETAILED HEAD																
					RANGE,,LUDHIANA																4570 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022039020	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																02 WAGES
					0000 99 NO DETAILED HEAD																
					RANGE,,LUDHIANA																9589 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058016	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					98 COMPUTERIZATION IN THE STATE																13 OFFICE
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
					EXPENSES																
					RANGE,,LUDHIANA																1850 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058006	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																10 POL OF
					0000 99 NO DETAILED HEAD																
					OFFICE VEHICLES																
					RANGE,,LUDHIANA																190136 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058014	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																13 OFFICE
					0000 99 NO DETAILED HEAD																
					EXPENSES																
					RANGE,,LUDHIANA																5382 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058012	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																09 REPAIR AND
					0000 99 NO DETAILED HEAD																
					MAINTENANCE OF STAFF CARS																
					RANGE,,LUDHIANA																14800 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058011	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																26
					0000 99 NO DETAILED HEAD																
					ADVERTISING AND PUBLICITY																
					BUREAU(PB.), LUDHIANA RANGE,,LUDHIANA																
					DEPARTMENT,PUNJAB,CHANDIGARH																16982 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE 3501 SECRETARY TO GOVT., VIGILANCE
VN112022058009	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																13 OFFICE
					0000 99 NO DETAILED HEAD																
					EXPENSES																
					RANGE,,LUDHIANA																1553 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022058008	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		105	OTHER VIGILANCE AGENCIES							99	NO SUBMAJOR HEAD		
					02 VIGILANCE BUREAU																13 OFFICE
					0000 99 NO DETAILED HEAD																
					EXPENSES																
					RANGE,,LUDHIANA																33200 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN112022058010	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE							99	NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE																
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																
EXPENSES																
RANGE,,LUDHIANA																
30 VIGILANCE																
NT V 20																
23/11/2022																
3700 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA																
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																
13 OFFICE																
VN112022033676	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 16																
03/11/2022																
11178207 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
02 WAGES																
PUNJAB,CHANDIGARH,																
VN112022033677	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 17																
03/11/2022																
221415 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
02 WAGES																
PUNJAB,CHANDIGARH,																
VN112022033678	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 18																
03/11/2022																
10976321 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
02 WAGES																
PUNJAB,CHANDIGARH,																
VN112022033679	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 19																
03/11/2022																
1386833 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
02 WAGES																
PUNJAB,CHANDIGARH,																
VN112022082812	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
106 CIVIL DEFENCE																
01 CIVIL DEFENCE																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 25																
22/11/2022																
1044 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
10 POL OF																
PUNJAB,CHANDIGARH,																
VN112022082813	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
106 CIVIL DEFENCE																
01 CIVIL DEFENCE																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 26																
22/11/2022																
4020 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
27 MINOR																
PUNJAB,CHANDIGARH,																
VN112022082815	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
106 CIVIL DEFENCE																
01 CIVIL DEFENCE																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 28																
22/11/2022																
188 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
92 TELEPHONE																
PUNJAB,CHANDIGARH,																
VN112022082816	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
106 CIVIL DEFENCE																
01 CIVIL DEFENCE																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 29																
22/11/2022																
11679 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
27 MINOR																
PUNJAB,CHANDIGARH,																
VN112022082817	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
106 CIVIL DEFENCE																
01 CIVIL DEFENCE																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 30																
22/11/2022																
580 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
13 OFFICE																
PUNJAB,CHANDIGARH,																
VN112022082809	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 22																
22/11/2022																
2614 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
10 POL OF																
PUNJAB,CHANDIGARH,																
VN112022082808	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 21																
17/11/2022																
100262 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
02 WAGES																
PUNJAB,CHANDIGARH,																
VN112022082811	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																
0000 00 NO DETAILED HEAD																
12 HOME AFFAIRS																
NT V 24																
22/11/2022																
2178 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA																
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																
59 POL OF																
PUNJAB,CHANDIGARH,																
VN112022082814	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2070	OTHER ADMINISTRATIVE SERVICES							00	NO SUB MAJOR HEAD
107 HOME GUARDS																
01 HOME GUARDS URBAN AND RURAL WING																

0000 00 NO DETAILED HEAD					92 TELEPHONE
	12 HOME AFFAIRS	NT V 27	22/11/2022	375 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022033680 01/11/2022 N DC03 F Fully vouched Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	03/11/2022	2117160 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022082820 01/11/2022 N DC03 F Fully vouched Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 33	22/11/2022	1115 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
EXPENSES					
PUNJAB,CHANDIGARH,					
VN112022082810 01/11/2022 N DC03 F Fully vouched Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
02 LEGISLATORS HOSTEL CANTEEN					13 OFFICE
0000 00 NO DETAILED HEAD	10 GENERAL ADMINISTRATION	NT V 23	22/11/2022	6972 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
EXPENSES					
PUNJAB,CHANDIGARH,					
VN112022082818 01/11/2022 N DC03 F Fully vouched Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 31	22/11/2022	3325 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
EXPENSES					
PUNJAB,CHANDIGARH,					
VN112022082807 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 17	29/11/2022	3814 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICE VEHICLES					
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022082806 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					59 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 16	18/11/2022	2167 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
TRANSPORT VEHICLES					
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022082805 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 15	18/11/2022	650 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
EXPENSES					
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022082804 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 14	18/11/2022	4335 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICE VEHICLES					
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022082803 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 13	18/11/2022	388 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022082802 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 12	18/11/2022	5895 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICE VEHICLES					
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022033689 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					93
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 9	04/11/2022	5901 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
ELECTRICITY CHARGES					
GUARDS, MANSA,MANSA					
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022082800 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					10 POL OF
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 10	18/11/2022	5809 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
OFFICE VEHICLES					
MANSA,MANSA					
PUNJAB,CHANDIGARH,					
VN112022033685 01/11/2022 N DC03 F Fully vouched Contingent Bill	1200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
	107 HOME GUARDS				
01 HOME GUARDS URBAN AND RURAL WING					02 WAGES
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 5	02/11/2022	63468 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
MANSA,MANSA					
PUNJAB,CHANDIGARH,					

[illegible]

EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 22	18/11/2022	13522 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068048 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
CHARGES PATIALA, PATIALA	30	VIGILANCE	NT V 26	22/11/2022	94 WATER 787 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068050 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 28	22/11/2022	13 OFFICE 4180 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068051 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
OFFICE VEHICLES PATIALA, PATIALA	30	VIGILANCE	NT V 29	22/11/2022	10 POL OF 44621 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068053 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 31	22/11/2022	13 OFFICE 856 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068054 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 32	22/11/2022	13 OFFICE 10620 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068055 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
OFFICE VEHICLES PATIALA, PATIALA	30	VIGILANCE	NT V 33	22/11/2022	10 POL OF 104649 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068056 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 34	22/11/2022	13 OFFICE 1733 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068058 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
OFFICE VEHICLES PATIALA, PATIALA	30	VIGILANCE	NT V 36	22/11/2022	10 POL OF 19575 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068047 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					
0000 99 NO DETAILED HEAD					
CHARGES PATIALA, PATIALA	30	VIGILANCE	NT V 25	22/11/2022	50 OTHER 25000 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068045 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 23	18/11/2022	13 OFFICE 9536 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068049 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 27	22/11/2022	13 OFFICE 1900 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068052 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 30	22/11/2022	13 OFFICE 2728 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068057 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES PATIALA, PATIALA	30	VIGILANCE	NT V 35	22/11/2022	13 OFFICE 586 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028884 01/11/2022 N DC03 F Fully vouched Contingent Bill	1300	2062 VIGILANCE			99 NO SUBMAJOR HEAD

		105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		13 OFFICE	
EXPENSES		30 VIGILANCE	NT V 7	04/11/2022	15600 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB,
PATIALA,PATIALA					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028885 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
		105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		10 POL OF	
OFFICE VEHICLES		30 VIGILANCE	NT V 8	04/11/2022	38178 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB,
PATIALA,PATIALA					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022068032 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2062 VIGILANCE	99 NO SUBMAJOR HEAD	
		105 OTHER VIGILANCE AGENCIES			
0000 99 NO DETAILED HEAD		02 VIGILANCE BUREAU		02 WAGES	
PATIALA,PATIALA		30 VIGILANCE	NT V 10	15/11/2022	26225 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB,
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022082966 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		10 POL OF	
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 18	18/11/2022	9181 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082967 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		59 POL OF	
TRANSPORT VEHICLES		12 HOME AFFAIRS	NT V 19	18/11/2022	19131 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082968 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		09 REPAIR AND	
MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 20	18/11/2022	8258 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082969 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		92 TELEPHONE	
		12 HOME AFFAIRS	NT V 21	18/11/2022	483 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082971 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		10 POL OF	
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 23	23/11/2022	10486 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082970 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		13 OFFICE	
EXPENSES		12 HOME AFFAIRS	NT V 22	22/11/2022	5085 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082972 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		93	
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 24	23/11/2022	13390 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
DIRECTOR CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
VN112022082975 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		10 POL OF	
OFFICE VEHICLES		12 HOME AFFAIRS	NT V 27	29/11/2022	17757 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
VN112022082979 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		93	
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 31	29/11/2022	1970 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
DIRECTOR CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
VN112022082976 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		93	
ELECTRICITY CHARGES		12 HOME AFFAIRS	NT V 28	29/11/2022	330 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
DIRECTOR CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
VN112022082977 01/11/2022 N DC03 F Fully vouched Contingent Bill		1300	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	
		107 HOME GUARDS			
0000 00 NO DETAILED HEAD		01 HOME GUARDS URBAN AND RURAL WING		09 REPAIR AND	
MAINTENANCE OF STAFF CARS		12 HOME AFFAIRS	NT V 29	29/11/2022	4900 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
CIVIL DEFENCE,PUNJAB,					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR

VN112022033707	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING								02 WAGES		
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	9	04/11/2022	11674690 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022033711	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	13	07/11/2022	12669822 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022033710	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	12	04/11/2022	5869325 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022033709	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	11	04/11/2022	368177 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022033708	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	10	04/11/2022	194507 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022082963	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	15	18/11/2022	134604 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022082964	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									92 TELEPHONE	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	16	18/11/2022	721 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR
CIVIL DEFENCE,PUNJAB,															
VN112022033883	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									92 TELEPHONE	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	15	01/11/2022	1273 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,															
VN112022033886	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	18	03/11/2022	10103424 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,															
VN112022033885	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	17	03/11/2022	4055304 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,															
VN112022033884	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	16	03/11/2022	1776251 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,															
VN112022082981	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									10 POL OF	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	19	29/11/2022	27312 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
OFFICE VEHICLES															
PUNJAB,CHANDIGARH,															
VN112022082995	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	106	CIVIL DEFENCE	00	NO SUB MAJOR HEAD			
					01 CIVIL DEFENCE									93	
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT	V	30	30/11/2022	70 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
ELECTRICITY CHARGES															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022082982	01/11/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	107	HOME GUARDS	00	NO SUB MAJOR HEAD			
					01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	
0000	00	NO	DETAILED	HEAD											

PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 17	11/11/2022	188144 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					92 TELEPHONE
VN112022082983 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 18	18/11/2022	1009 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082985 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 20	18/11/2022	70 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022082987 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
EXPENSES	12 HOME AFFAIRS		NT V 22	22/11/2022	650 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022082988 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
EXPENSES	12 HOME AFFAIRS		NT V 23	22/11/2022	250 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022082992 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 27	29/11/2022	9490 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022082993 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 28	29/11/2022	460 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022082994 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 29	29/11/2022	1930 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022082984 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE		106 CIVIL DEFENCE		
PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 19	18/11/2022	187 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033902 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 16	03/11/2022	411864 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033900 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 14	03/11/2022	14970146 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033901 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 15	03/11/2022	10140078 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022033891 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS		
PUNJAB, CHANDIGARH,	12 HOME AFFAIRS		NT V 5	01/11/2022	33101 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022082991 01/11/2022 N DC03 F Fully vouched Contingent Bill	1500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 CIVIL DEFENCE		106 CIVIL DEFENCE		
ELECTRICITY CHARGES	12 HOME AFFAIRS		NT V 26	29/11/2022	2800 15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022046609 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE	99 NO SUBMAJOR HEAD		

			02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						26		
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY			30 VIGILANCE			NT V 34			15/11/2022			13467 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046638 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS			30 VIGILANCE			NT V 63			29/11/2022			107986 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046637 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD WORKS			30 VIGILANCE			NT V 62			29/11/2022			102812 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046622 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			30 VIGILANCE			NT V 47			22/11/2022			247792 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046621 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD			30 VIGILANCE			NT V 46			22/11/2022			5850 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046617 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES			30 VIGILANCE			NT V 42			18/11/2022			9550 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046616 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD			30 VIGILANCE			NT V 41			18/11/2022			10997 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022046615 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD			30 VIGILANCE			NT V 40			18/11/2022			28391 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022028877 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD			30 VIGILANCE			NT V 31			10/11/2022			10960 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022028871 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD EXPENSES			30 VIGILANCE			NT V 25			04/11/2022			755 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN112022028869 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			30 VIGILANCE			NT V 23			04/11/2022			1745 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC						S0 SOE_DESC		
			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DD0_C NAME CCO_ CCO					
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VN112022028866 01/11/2022 N DC03 F Fully vouched Contingent Bill			2100 2062 VIGILANCE			105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD					
0000 99 NO DETAILED HEAD EXPENSES			30 VIGILANCE			NT V 20			03/11/2022			72154 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		

									3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH
VN112022028872 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 OTHER VIGILANCE AGENCIES						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		30 VIGILANCE	NT V 26	04/11/2022	3600	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		13 OFFICE	
EXPENSES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022028870 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 OTHER VIGILANCE AGENCIES						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		30 VIGILANCE	NT V 24	04/11/2022	12650	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		13 OFFICE	
EXPENSES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022028861 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 OTHER VIGILANCE AGENCIES						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		30 VIGILANCE	NT V 15	03/11/2022	9620	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		13 OFFICE	
EXPENSES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046614 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 39	18/11/2022	40570	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		13 OFFICE	
EXPENSES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046613 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 38	18/11/2022	31883	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		13 OFFICE	
EXPENSES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022028859 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 13	03/11/2022	220783	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		09 REPAIR AND	
MAINTENANCE OF STAFF CARS						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046608 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 33	14/11/2022	167500	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		93	
ELECTRICITY CHARGES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046620 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 45	18/11/2022	9000	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		50 OTHER	
CHARGES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046610 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 35	16/11/2022	18566	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		94 WATER	
CHARGES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046611 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 36	16/11/2022	4110	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		02 WAGES	
						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022046612 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						
0000 99 NO DETAILED HEAD		30 VIGILANCE	NT V 37	18/11/2022	73704	21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		13 OFFICE	
EXPENSES						3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN112022033699 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	04/11/2022	7443166	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		02 WAGES	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022082792 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN			115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.						
0000 00 NO DETAILED HEAD		10 GENERAL ADMINISTRATION	NT V 11	18/11/2022	10295	21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI		13 OFFICE	
EXPENSES						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022082795 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100	2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	
			107 HOME GUARDS						

0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 HOME GUARDS URBAN AND RURAL WING	12 HOME AFFAIRS	NT V 14	18/11/2022	50699 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	59 POL OF
VN112022082796 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 CIVIL DEFENCE 106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 15	18/11/2022	7549 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022082794 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 13	18/11/2022	33647 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022082793 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	18/11/2022	6984 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022082798 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	29/11/2022	650 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022082797 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 HOME GUARDS URBAN AND RURAL WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 16	29/11/2022	589 21204 ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022083752 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD AND EQUIPMENTS GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,	36 PROCUREMENT OF LAPTOP AND HARDWARE 800 OTHER EXPENDITURE	33 GOVERNANCE REFORMS	NT V 1	17/11/2022	75000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	52 MACHINERY
VN112022083753 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD AND EQUIPMENTS GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,	36 PROCUREMENT OF LAPTOP AND HARDWARE 800 OTHER EXPENDITURE	33 GOVERNANCE REFORMS	NT V 2	18/11/2022	50000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	52 MACHINERY
VN112022083754 01/11/2022 N DC03 F Fully vouched Contingent Bill	2100 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD AND EQUIPMENTS GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI PUNJAB, CHANDIGARH,	30 PUNJAB STATE WIDE AREA NETWORK (PAWAN) 800 OTHER EXPENDITURE	33 GOVERNANCE REFORMS	NT V 3	29/11/2022	6488459 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	52 MACHINERY
VN112022082996 01/11/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	18/11/2022	25356 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL OF
VN112022082997 01/11/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 8	18/11/2022	706 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	92 TELEPHONE
VN112022082998 01/11/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	18/11/2022	30 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022083001 01/11/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	22/11/2022	2140 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB, CHANDIGARH,						
VN112022083002 01/11/2022 N DC03 F Fully vouched Contingent Bill	2200 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 HOME GUARDS BORDER WING 107 HOME GUARDS	12 HOME AFFAIRS	NT V 13	23/11/2022	2619 22056 BN. COMMANDER, 4TH BN PUNJAB HOME GUARD,, PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	11 DOMESTIC
PUNJAB, CHANDIGARH,						

VN112022033908	01/11/2022	N DC03 F Fully vouched Contingent Bill	2200	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD
				107 HOME GUARDS				
		02 HOME GUARDS BORDER WING						02 WAGES
0000	00	NO DETAILED HEAD		12 HOME AFFAIRS	NT V 6	04/11/2022	10619128 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022044897	01/11/2022	N DC03 H Detailed Contingent Bill	2100	2216 HOUSING				02 URBAN HOUSING
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
		01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)						50 OTHER
0000	03	ASSISTANCE TO PUDA-AFFORDABLE HOUSING IN PARTNERSHIP (AHP VERTICAL-III)		35 HOUSING AND URBAN DEVELOP NT V 1	29/11/2022	12907190 21051 DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT		
CHARGES DEPARTMENT,PUNJAB								
						5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,		

0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 21	14/11/2022	16473 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054784 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 22	14/11/2022	19152 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054785 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 23	14/11/2022	132768 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054788 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 2	02/11/2022	144104 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054789 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 3	02/11/2022	106540 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054790 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 4	02/11/2022	444737 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054791 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 5	02/11/2022	482100 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054792 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 6	02/11/2022	5674358 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054793 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 7	02/11/2022	5477380 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054801 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 15	07/11/2022	935038 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054805 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
		36 JAILS		NT V 19	10/11/2022	129930 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054795 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2056 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS							01 SALARIES
		36 JAILS		NT V 9	02/11/2022	170328 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022051728 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		01 AGRICULTURE		NT V 8	01/11/2022	301920 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022051729 01/11/2022 N DC04 A Pay and Allowances Vouchers	0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		01 AGRICULTURE		NT V 9	01/11/2022	377634 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

VN112022051731	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 11	01/11/2022	397047	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051732	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 12	01/11/2022	758334	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051733	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 13	01/11/2022	758334	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051734	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 14	01/11/2022	477628	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051735	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 15	01/11/2022	477628	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051736	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 16	03/11/2022	51000	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051737	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 17	10/11/2022	758334	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051738	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 18	10/11/2022	477628	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051739	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 19	10/11/2022	79260	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051718	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 20	17/11/2022	25500	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022051721	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
OFFICER,AMRITSAR								01 AGRICULTURE		NT V 1	01/11/2022	459492	01618	DIVISIONAL SOIL CONSERV

VN112022055697	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 25	10/11/2022	1645151 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055687	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 15	02/11/2022	3106506 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055686	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 14	02/11/2022	3055696 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055685	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 13	02/11/2022	1784148 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055684	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 12	02/11/2022	510957 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055688	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 16	02/11/2022	20166 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055682	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 10	02/11/2022	171478 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055681	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION						01 SALARIES
					32 FORESTRY AND WILD LIFE	NT V 9	02/11/2022	119540 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022057327	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			01 NATIONAL SAMPLE SURVEY ORGANISATION						01 SALARIES
					19 PLANNING	NT V 3	03/11/2022	70600 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057326	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
					19 PLANNING	NT V 2	03/11/2022	53900 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057328	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						01 SALARIES
					19 PLANNING	NT V 4	03/11/2022	74400 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057325	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			01 NATIONAL SAMPLE SURVEY ORGANISATION						01 SALARIES
					19 PLANNING	NT V 1	03/11/2022	39950 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057324	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
					19 PLANNING	NT V 21	23/11/2022	45554 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057323	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
					19 PLANNING	NT V 20	23/11/2022	50964 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	

VN112022057322	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 19	23/11/2022	50094	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057319	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 16	11/11/2022	15529	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057317	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 14	11/11/2022	55812	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057316	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 13	11/11/2022	49950	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057315	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 12	11/11/2022	49590	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057314	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 11	11/11/2022	81677	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057313	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 10	11/11/2022	50007	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057312	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 9	11/11/2022	79126	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057332	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 8	03/11/2022	515340	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057331	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 7	03/11/2022	234898	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR
												7801	SECRETARY,	PLANNING, PUNJAB,
VN112022057330	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 ECONOMIC ADVICE AND STATISTICS		19	PLANNING	NT	V 6	03/11/2022	179390	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR

0000 00 NO DETAILED HEAD		36 JAILS	NT V 15	01/11/2022	141600 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054837 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 11	01/11/2022	95300 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054836 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 10	01/11/2022	97120 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054835 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 9	01/11/2022	179434 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054834 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 8	01/11/2022	327336 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054833 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 7	01/11/2022	121299 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054821 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 45	23/11/2022	40367 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054807 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 31	14/11/2022	342000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054856 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 30	04/11/2022	813325 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054855 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 29	04/11/2022	121480 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054854 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 28	02/11/2022	127718 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054847 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 21	01/11/2022	2235364 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054851 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 25	02/11/2022	49586 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054852 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2056 JAILS					
01 CENTRAL JAILS		102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 26	02/11/2022	100023 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES

VN112022054853	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 27	02/11/2022	162252 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054840	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 14	01/11/2022	73503 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054839	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 13	01/11/2022	79156 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054842	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 16	01/11/2022	2567846 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054843	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 17	01/11/2022	461181 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054844	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 18	01/11/2022	1015288 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054845	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 19	01/11/2022	55541 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054846	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO	DETAILED	HEAD				36	JAILS	NT V 20	01/11/2022	31714 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022070306	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 14	15/11/2022	29750 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070305	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 13	11/11/2022	51000 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070331	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 10	01/11/2022	160302 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070330	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 9	01/11/2022	276800 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070329	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 8	01/11/2022	200200 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070322	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 1	01/11/2022	207792 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

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			32 FORESTRY AND WILD LIFE	NT V 67	02/11/2022	181494 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055826 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 68	02/11/2022	338712 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022055827 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 69	02/11/2022	167882 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022055837 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 79	04/11/2022	34820 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022055838 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 80	04/11/2022	51263 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022055839 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 81	04/11/2022	73900 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022055841 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 83	10/11/2022	33054 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022057344 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 2	01/11/2022	121800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057343 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 1	01/11/2022	146000 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057345 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 3	01/11/2022	250800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057342 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 15	29/11/2022	100992 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057346 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 4	01/11/2022	61800 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057340 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 13	24/11/2022	17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057335 01/11/2022 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 8	16/11/2022	17201 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022054860 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS					00 NO SUB MAJOR HEAD	

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VN112022054874	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 18	10/11/2022	51868	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022054875	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 19	10/11/2022	7344	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022076581	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 20	11/11/2022	5120	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022076582	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 21	11/11/2022	746	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022076583	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 22	11/11/2022	53803	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022076611	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 50	23/11/2022	27264	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC											SO
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_
																	CCO

VN112022076612	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 51	23/11/2022	35584	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022076613	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 52	23/11/2022	20224	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022054857	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 1	02/11/2022	1294192	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022054858	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 2	02/11/2022	739257	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022054859	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES				
0000	00	NO DETAILED HEAD	01	DIRECTION				36	JAILS	NT V 3	02/11/2022	18461	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022076584	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		36 JAILS	NT V 23	11/11/2022	11315 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022076585 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		36 JAILS	NT V 24	18/11/2022	65722 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022054861 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		36 JAILS	NT V 5	02/11/2022	135972 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022059523 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 11	15/11/2022	26902 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022059532 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 20	24/11/2022	10761 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053037 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 1	01/11/2022	12057 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053038 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 2	01/11/2022	619886 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053039 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 3	01/11/2022	771387 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053040 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 4	01/11/2022	66592 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053041 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 5	01/11/2022	330926 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053042 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 6	01/11/2022	299714 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053043 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 7	01/11/2022	1023126 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053044 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 8	01/11/2022	745440 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053045 01/11/2022 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
CHANDIGARH, CHANDIGARH		01 AGRICULTURE	NT V 9	01/11/2022	162521 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,		
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		

VN112022028903	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	103 PREVENTION OF AIR AND WATER POLLUTION	04 PREVENTION AND CONTROL OF POLLUTION	
			01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB						
0000	99	NO DETAILED HEAD							31
GRANTS-IN-AID (SALARY)				24	SCIENCE, TECHNOLOGY AND E	NT V 8	03/11/2022	500000	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CLIMATE CHANGE, PUNJAB,CHANDIGARH									
VN112022028902	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
0000	99	NO DETAILED HEAD							01 SALARIES
				24	SCIENCE, TECHNOLOGY AND E	NT V 7	02/11/2022	566867	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CHANGE, PUNJAB,CHANDIGARH									
VN112022028896	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
0000	99	NO DETAILED HEAD							01 SALARIES
				24	SCIENCE, TECHNOLOGY AND E	NT V 1	01/11/2022	30412	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CHANGE, PUNJAB,CHANDIGARH									
VN112022028897	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
0000	99	NO DETAILED HEAD							01 SALARIES
				24	SCIENCE, TECHNOLOGY AND E	NT V 2	01/11/2022	99240	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CHANGE, PUNJAB,CHANDIGARH									
VN112022028898	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
0000	99	NO DETAILED HEAD							01 SALARIES
				24	SCIENCE, TECHNOLOGY AND E	NT V 3	01/11/2022	134528	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CHANGE, PUNJAB,CHANDIGARH									
VN112022028900	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
0000	99	NO DETAILED HEAD							01 SALARIES
				24	SCIENCE, TECHNOLOGY AND E	NT V 5	01/11/2022	197754	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CHANGE, PUNJAB,CHANDIGARH									
VN112022028901	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL	
REGENERATION			01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE						
0000	99	NO DETAILED HEAD							01 SALARIES
				24	SCIENCE, TECHNOLOGY AND E	NT V 6	01/11/2022	139843	03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
CHANGE, PUNJAB,CHANDIGARH									
VN112022057375	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						
0000	99	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 15	03/11/2022	97064	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH									
VN112022057374	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SURVEYS AND STATISTICS	
			01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION						
0000	99	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 14	03/11/2022	18387	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH									
VN112022057371	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
0000	00	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 11	01/11/2022	812156	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH									
VN112022057373	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
0000	00	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 13	01/11/2022	564848	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH									
VN112022057370	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
0000	00	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 10	01/11/2022	331500	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH									
VN112022057369	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
0000	00	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 9	01/11/2022	85000	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,
PUNJAB,CHANDIGARH,CHANDIGARH									
VN112022057368	01/11/2022	N DC04	A Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS						
0000	00	NO DETAILED HEAD							01 SALARIES
				19	PLANNING	NT V 8	01/11/2022	49940	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,

PUNJAB, CHANDIGARH, CHANDIGARH										7801 SECRETARY, PLANNING, PUNJAB,																													
VN112022057372 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 NATIONAL SAMPLE SURVEY ORGANISATION										201 NATIONAL SAMPLE SURVEY ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 12 01/11/2022 72940 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057364 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 4 01/11/2022 120764 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057361 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 1 01/11/2022 967424 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057362 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 2 01/11/2022 795866 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057363 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 3 01/11/2022 178168 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057365 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 5 01/11/2022 615282 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057366 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 6 01/11/2022 301548 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022057367 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																			
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																			
PUNJAB, CHANDIGARH, CHANDIGARH										19 PLANNING										NT V 7 01/11/2022 64820 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING, PUNJAB,										01 SALARIES									
VN112022028911 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES																			
										09 FOOD AND SUPPLIES										NT V 5 02/11/2022 19900 03358 CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,										01 SALARIES									
VN112022028910 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES																			
										09 FOOD AND SUPPLIES										NT V 4 01/11/2022 97890 03358 CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,										01 SALARIES									
VN112022028908 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES																			
										09 FOOD AND SUPPLIES										NT V 2 01/11/2022 67740 03358 CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,										01 SALARIES									
VN112022028909 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES																			
										09 FOOD AND SUPPLIES										NT V 3 01/11/2022 85184 03358 CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,										01 SALARIES									
VN112022028907 01/11/2022 N DC04 A Pay and Allowances Vouchers										0300 3475 OTHER GENERAL ECONOMIC SERVICES										00 NO SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT										106 REGULATION OF WEIGHTS AND MEASURES																			
										09 FOOD AND SUPPLIES										NT V 1 01/11/2022 143170 03358 CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,										01 SALARIES									
VN112022054925 01/11/2022 N DC04 A Pay and Allowances Vouchers										0400 2056 JAILS										00 NO SUB MAJOR HEAD																			
																				101 JAILS																			

0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 3	01/11/2022	97404 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054926 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 4	01/11/2022	294248 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054927 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 5	01/11/2022	260722 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054928 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 6	01/11/2022	142268 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054929 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 7	01/11/2022	164600 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054930 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 8	01/11/2022	680650 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054931 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 9	01/11/2022	361886 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054932 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 10	01/11/2022	3136374 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054933 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 11	01/11/2022	5173774 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054940 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 18	04/11/2022	595710 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054910 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 62	23/11/2022	45439 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054946 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 24	10/11/2022	288156 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054876 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 28	11/11/2022	6365 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN112022054877 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS		101 JAILS					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								01 SALARIES
	36 JAILS		NT V 29	11/11/2022	51782 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

VN112022054878	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS								00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				101	JAILS								01 SALARIES
		0000	00	NO DETAILED HEAD				36	JAILS		NT V 30	11/11/2022		1022853	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		
															2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022054935	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS								00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				102	JAIL MANUFACTURES								01 SALARIES
		0000	00	NO DETAILED HEAD				36	JAILS		NT V 13	02/11/2022		36060	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		
															2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022054936	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS								00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				102	JAIL MANUFACTURES								01 SALARIES
		0000	00	NO DETAILED HEAD				36	JAILS		NT V 14	02/11/2022		50252	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		
															2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022054943	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS								00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				102	JAIL MANUFACTURES								01 SALARIES
		0000	00	NO DETAILED HEAD				36	JAILS		NT V 21	07/11/2022		117385	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT		
															2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022052949	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 3	01/11/2022		1272854	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053009	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 22	23/11/2022		28086	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053008	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 21	23/11/2022		28086	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053007	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 20	23/11/2022		94972	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022053006	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 19	23/11/2022		108907	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC								SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0
														CCO_	CCO			S0E_DESC

VN112022053000	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 13	17/11/2022		1700	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022052998	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								01 SALARIES
		0000	00	NO DETAILED HEAD				01	AGRICULTURE		NT V 11	14/11/2022		16299	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION		
					OFFICER, FARIDKOT										6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN112022052997	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 10	11/11/2022	25500 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052996 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 9	11/11/2022	58650 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052995 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 8	11/11/2022	33947 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052947 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 1	01/11/2022	660142 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052948 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 2	01/11/2022	1061286 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022053010 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 23	23/11/2022	7249 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052950 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 4	01/11/2022	47200 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052951 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 5	01/11/2022	51000 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022052952 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, FARIDKOT	01 AGRICULTURE	NT V 6	01/11/2022	582632 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION			
				6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022057400 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
0000 00 NO DETAILED HEAD							01 SALARIES
STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 1	01/11/2022	78684 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND			
				7801 SECRETARY, PLANNING, PUNJAB,			
VN112022057405 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD							01 SALARIES
STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 6	01/11/2022	93250 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND			
				7801 SECRETARY, PLANNING, PUNJAB,			
VN112022057396 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
0000 99 NO DETAILED HEAD							01 SALARIES
STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 8	01/11/2022	25000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND			
				7801 SECRETARY, PLANNING, PUNJAB,			
VN112022057406 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD							01 SALARIES
STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 7	01/11/2022	39616 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND			
				7801 SECRETARY, PLANNING, PUNJAB,			
VN112022057401 01/11/2022 N DC04 A Pay and Allowances Vouchers	0400 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION						
0000 99 NO DETAILED HEAD							01 SALARIES
STATISTICAL ADVISOR, FARIDKOT, FARIDKOT	19 PLANNING	NT V 2	01/11/2022	15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND			
				7801 SECRETARY, PLANNING, PUNJAB,			

VN112022057404	01/11/2022	N DC04	A Pay and Allowances Vouchers	0400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD									01 SALARIES	
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				19	PLANNING	NT V 5	01/11/2022	69284	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057403	01/11/2022	N DC04	A Pay and Allowances Vouchers	0400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD									01 SALARIES	
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				19	PLANNING	NT V 4	01/11/2022	67840	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057402	01/11/2022	N DC04	A Pay and Allowances Vouchers	0400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		204 CENTRAL STATISTICAL ORGANISATION						
0000 99	NO DETAILED HEAD									01 SALARIES	
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT				19	PLANNING	NT V 3	01/11/2022	26500	04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022051637	01/11/2022	N DC04	A Pay and Allowances Vouchers	0400	3475 OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES						
0000 00	NO DETAILED HEAD									01 SALARIES	
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT				09	FOOD AND SUPPLIES	NT V 2	01/11/2022	294600	04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER		
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022051636	01/11/2022	N DC04	A Pay and Allowances Vouchers	0400	3475 OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES						
0000 00	NO DETAILED HEAD									01 SALARIES	
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT				09	FOOD AND SUPPLIES	NT V 1	01/11/2022	44920	04967 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER		
									8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022057412	01/11/2022	N DC04	A Pay and Allowances Vouchers	0500	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		204 CENTRAL STATISTICAL ORGANISATION						
0000 99	NO DETAILED HEAD									01 SALARIES	
SAHIB				19	PLANNING	NT V 5	01/11/2022	42000	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057411	01/11/2022	N DC04	A Pay and Allowances Vouchers	0500	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99	NO DETAILED HEAD									01 SALARIES	
SAHIB				19	PLANNING	NT V 4	01/11/2022	11000	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057410	01/11/2022	N DC04	A Pay and Allowances Vouchers	0500	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD									01 SALARIES	
SAHIB				19	PLANNING	NT V 3	01/11/2022	42996	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057408	01/11/2022	N DC04	A Pay and Allowances Vouchers	0500	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD									01 SALARIES	
SAHIB				19	PLANNING	NT V 1	01/11/2022	68908	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057409	01/11/2022	N DC04	A Pay and Allowances Vouchers	0500	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION						
0000 00	NO DETAILED HEAD									01 SALARIES	
SAHIB				19	PLANNING	NT V 2	01/11/2022	74494	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057413	01/11/2022	N DC04	A Pay and Allowances Vouchers	0500	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION						
0000 99	NO DETAILED HEAD									01 SALARIES	
SAHIB				19	PLANNING	NT V 6	01/11/2022	25000	05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN112022055033	01/11/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS					00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		102 JAIL MANUFACTURES						
0000 00	NO DETAILED HEAD									01 SALARIES	
				36	JAILS	NT V 17	01/11/2022	14112	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055040	01/11/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS					00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD									01 SALARIES	
				36	JAILS	NT V 24	07/11/2022	142103	06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022054951	01/11/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS					00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS						
0000 00	NO DETAILED HEAD									01 SALARIES	
				36	JAILS	NT V 29	11/11/2022	311338	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR		
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN112022054950	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 28	11/11/2022	876100 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055031	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 15	01/11/2022	3690775 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055030	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 14	01/11/2022	218951 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055029	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 13	01/11/2022	342818 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055028	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 12	01/11/2022	255354 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055027	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 11	01/11/2022	235584 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055026	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 10	01/11/2022	3017769 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055025	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 9	01/11/2022	303006 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055024	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 8	01/11/2022	169339 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055023	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 7	01/11/2022	247060 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055022	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 6	01/11/2022	336660 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055012	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 90	24/11/2022	109268 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055011	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 89	24/11/2022	14609 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR		
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055010	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								

0000 00 NO DETAILED HEAD		36 JAILS	NT V 88	24/11/2022	3312 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055020 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 4	01/11/2022	129480 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055019 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 3	01/11/2022	56300 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055018 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 2	01/11/2022	97703 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055017 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 1	01/11/2022	759593 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055021 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 5	01/11/2022	259128 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022054989 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 67	23/11/2022	222108 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055032 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 16	01/11/2022	75232 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055041 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 25	07/11/2022	44268 06054 DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055034 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2056 JAILS	102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD		36 JAILS	NT V 18	01/11/2022	92360 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022053564 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 49	23/11/2022	293384 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022052103 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 2	01/11/2022	45400 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022053562 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 47	23/11/2022	17504 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022053561 01/11/2022 N DC04 A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 46	23/11/2022	10408 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES

VN112022052110	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 9	03/11/2022
									266532 06525 D.S.C.O., FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022052109	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 8	03/11/2022
									61284 06525 D.S.C.O., FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022052108	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 7	03/11/2022
									98560 06525 D.S.C.O., FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022052107	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	PS V 6	01/11/2022
									18000 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022052105	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 4	01/11/2022
									420168 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022052104	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 3	01/11/2022
									818918 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053563	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 48	23/11/2022
									3808 06525 D.S.C.O., FEROZEPUR, FEROZEPUR
									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022055902	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						32	FORESTRY AND WILD LIFE	NT V 28	04/11/2022
									33614 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022055903	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						32	FORESTRY AND WILD LIFE	NT V 29	04/11/2022
									37852 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022055904	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						32	FORESTRY AND WILD LIFE	NT V 30	04/11/2022
									156146 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022055875	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
				01 PUBLIC GARDENS			112 PUBLIC GARDENS		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						01	AGRICULTURE	NT V 1	01/11/2022
									62868 06365 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022055905	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						32	FORESTRY AND WILD LIFE	NT V 31	04/11/2022
									165996 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022055906	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	
				01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD					01 SALARIES
						32	FORESTRY AND WILD LIFE	NT V 32	04/11/2022
									173960 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022055907	01/11/2022	N DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	

[illegible]

VN112022055884	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	10	01/11/2022	555804 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055885	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	11	01/11/2022	660302 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055886	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	12	01/11/2022	15496 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055888	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	14	03/11/2022	18000 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055889	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	15	03/11/2022	51076 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055890	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	16	03/11/2022	55644 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055891	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	17	03/11/2022	56572 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055892	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	18	03/11/2022	75624 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055893	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	19	03/11/2022	83784 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055894	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	20	03/11/2022	87704 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055895	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	21	03/11/2022	107984 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055896	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	22	03/11/2022	154784 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055897	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR								32	FORESTRY AND WILD LIFE	NT	V	23	03/11/2022	256310 06364 DISTRICT FOREST OFFICER,FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055898	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
FEROZEPUR, FEROZEPUR														

				32 FORESTRY AND WILD LIFE	NT V 24	03/11/2022	468066 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055899	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 25	03/11/2022	921326 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055900	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 26	03/11/2022	3197632 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055901	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				32 FORESTRY AND WILD LIFE	NT V 27	03/11/2022	18486 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022057441	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION		
0000 99			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 12	02/11/2022	64000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057444	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 15	10/11/2022	36344 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057439	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
0000 99			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 10	02/11/2022	25000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057442	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
0000 99			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 13	03/11/2022	3226 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057430	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 1	01/11/2022	15500 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057438	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 9	02/11/2022	330880 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057437	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 8	02/11/2022	304580 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057434	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 5	02/11/2022	71332 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057436	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 7	02/11/2022	78684 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057431	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION		
0000 00			NO DETAILED HEAD					01 SALARIES
				19 PLANNING	NT V 2	01/11/2022	76192 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057433	01/11/2022	N DC04 A	Pay and Allowances Vouchers	0600 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	

[illegible]

VN112022055110	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 7	01/11/2022	57240 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC								S0 S0E_DESC
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022055109	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 6	01/11/2022	64140 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055108	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 5	01/11/2022	73032 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055107	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 4	01/11/2022	101765 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055106	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 3	01/11/2022	552673 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055113	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 10	01/11/2022	133180 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055114	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 11	01/11/2022	220884 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055132	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 29	10/11/2022	55669 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055121	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 18	01/11/2022	477710 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055044	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 34	15/11/2022	16048 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055104	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
0000	00	NO DETAILED HEAD				36	JAILS		NT	V 1	01/11/2022	57981 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055105	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	02 DISTRICT JAILS						01 SALARIES
	36 JAILS	NT V 2	01/11/2022	694950 07031 DY.SUPDT.,SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022028265 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 21	10/11/2022	175722 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028263 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 19	07/11/2022	605264 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028247 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 3	01/11/2022	224986 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028246 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 2	01/11/2022	98445 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028245 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 1	01/11/2022	51000 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028252 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 8	01/11/2022	628764 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022050469 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 27	18/11/2022	823 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028250 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 6	01/11/2022	1145434 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028249 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 5	01/11/2022	380176 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022028248 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 4	01/11/2022	274118 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022050472 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 30	23/11/2022	58895 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022050471 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 29	21/11/2022	393893 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN112022050470 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
	01 AGRICULTURE	NT V 28	18/11/2022	15300 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			

VN112022028251	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	01/11/2022	2354920 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN112022055970	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 27	01/11/2022	34412 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055971	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 28	01/11/2022	14696 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055972	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 29	01/11/2022	4968 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055973	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 30	01/11/2022	28370 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055977	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 34	01/11/2022	168108 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055978	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 35	01/11/2022	379084 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055979	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 36	01/11/2022	798522 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055980	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 37	01/11/2022	1073236 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055981	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 38	01/11/2022	2476096 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055987	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 44	10/11/2022	8400 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055918	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 45	11/11/2022	201528 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055919	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 46	11/11/2022	24074 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022055929	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 56	18/11/2022	97468 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	01 SALARIES

										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055934 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										2505 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055935 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										261200 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055944 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										99870 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055945 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										99870 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055946 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										103740 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055947 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										103740 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055948 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										21700 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055949 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										65100 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055950 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										21700 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055951 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										18000 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055952 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										63290 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055954 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										87078 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055955 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
										01 SALARIES									
										43400 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR									
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022055956 01/11/2022 N DC04 A Pay and Allowances Vouchers										01 FORESTRY									
										001 DIRECTION AND ADMINISTRATION									

[illegible]

VN112022057469	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 99 NO DETAILED HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION							01 SALARIES
		19 PLANNING		NT V 11	01/11/2022	15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057467	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							01 SALARIES
		19 PLANNING		NT V 9	01/11/2022	73348 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057446	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 99 NO DETAILED HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							01 SALARIES
		19 PLANNING		NT V 15	14/11/2022	25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057459	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 1	01/11/2022	65968 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022057460	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 2	01/11/2022	68428 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057461	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 3	01/11/2022	77776 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057462	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 4	01/11/2022	97552 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057463	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 5	01/11/2022	157808 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057464	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 6	01/11/2022	299632 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057465	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 7	01/11/2022	82276 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057466	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS							01 SALARIES
		19 PLANNING		NT V 8	01/11/2022	104246 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, PUNJAB,	7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057468	01/11/2022 N DC04 A Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
	01 ECONOMIC ADVICE AND STATISTICS							

0000 00 NO DETAILED HEAD		19 PLANNING	NT V 10	01/11/2022	9993 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN112022057448 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS					
		19 PLANNING	NT V 17	14/11/2022	35742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN112022057458 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS					
		19 PLANNING	NT V 27	23/11/2022	69440 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN112022057470 01/11/2022 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS
0000 99 NO DETAILED HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
		19 PLANNING	NT V 12	01/11/2022	25000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN112022055165 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 6	02/11/2022	79696 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055170 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 11	02/11/2022	226911 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055171 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 12	02/11/2022	246576 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055163 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		36 JAILS	NT V 4	02/11/2022	51636 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055160 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 1	02/11/2022	1593671 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055169 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 10	02/11/2022	157638 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055162 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 3	02/11/2022	97453 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055164 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 5	02/11/2022	107926 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055166 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 7	02/11/2022	101669 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055167 01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS					
		36 JAILS	NT V 8	02/11/2022	152088 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES

VN112022055168	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD			36	JAILS	NT V 9	02/11/2022	131801	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022055161	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD			36	JAILS	NT V 2	02/11/2022	2466302	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022053013	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 2	01/11/2022	900744	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053014	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 3	01/11/2022	264488	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053015	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 4	01/11/2022	1031200	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053016	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 5	01/11/2022	150464	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053017	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 6	01/11/2022	1531770	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053018	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 7	01/11/2022	1081982	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053019	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 8	01/11/2022	370752	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053020	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 9	01/11/2022	233216	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053029	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 18	10/11/2022	312137	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053030	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 19	10/11/2022	245856	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022061787	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 26	18/11/2022	89250	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022053012	01/11/2022	N DC04	A Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 1	01/11/2022	154640	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN112022056092	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	16	01/11/2022	28020 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056121	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	45	02/11/2022	33924 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056120	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	44	02/11/2022	69756 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056119	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	43	02/11/2022	155640 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056118	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	42	02/11/2022	114608 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056111	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	35	02/11/2022	33614 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055997	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	63	14/11/2022	84996 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056000	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
LIFE),HOSHIARPUR,HOSHIARPUR								32	FORESTRY AND WILD LIFE	NT	V	66	14/11/2022	44403 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056039	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	105	23/11/2022	12912 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056080	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	4	01/11/2022	120612 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056079	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
								32	FORESTRY AND WILD LIFE	NT	V	3	01/11/2022	4980

[illegible]

VN112022056098	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 22	02/11/2022	444810 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056099	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 23	02/11/2022	78990 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056100	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 24	02/11/2022	1964955 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056101	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 25	02/11/2022	38452 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056102	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 26	02/11/2022	35444 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056103	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 27	02/11/2022	151962 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056104	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 28	02/11/2022	10815 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						S0 SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022056105	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 29	02/11/2022	67168 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056106	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 30	02/11/2022	1088954 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056107	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 31	02/11/2022	616646 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056108	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 32	02/11/2022	190148 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056109	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES

			32 FORESTRY AND WILD LIFE	NT V 33	02/11/2022	102120 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056110	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 34	02/11/2022	1881456 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022057479	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 5	01/11/2022	164672 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
VN112022057478	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 4	01/11/2022	140240 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
VN112022057477	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 3	01/11/2022	131936 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
VN112022057476	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 2	01/11/2022	69316 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
VN112022057475	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 1	01/11/2022	38076 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
VN112022057480	01/11/2022 N DC04 A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						01 SALARIES
0000 99 NO DETAILED HEAD		19 PLANNING	NT V 6	04/11/2022	42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
VN112022055175	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		36 JAILS	NT V 2	14/11/2022	100488 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055174	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2056 JAILS	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		36 JAILS	NT V 1	07/11/2022	52368 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022052031	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 36	23/11/2022	10283 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
JALLANDHAR, JALANDHAR							
VN112022052011	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	07/11/2022	47760 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022052012	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	07/11/2022	27944 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022052013	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	10/11/2022	39640 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022052014	01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	

[illegible]

VN112022052028	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01 AGRICULTURE	NT	V 33	23/11/2022	25500 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR
												6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022052029	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				01 AGRICULTURE	NT	V 34	23/11/2022	3400 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR
												6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056145	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 16	01/11/2022	74140 09633	CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056229	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 86	23/11/2022	21836 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056185	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 42	04/11/2022	196940 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056170	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 41	04/11/2022	113044 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056169	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 40	04/11/2022	126516 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056168	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 39	04/11/2022	68120 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056167	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 38	04/11/2022	18000 09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056166	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 37	02/11/2022	16807 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056165	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 36	02/11/2022	18000 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056164	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 35	02/11/2022	13268 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056163	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				32 FORESTRY AND WILD LIFE	NT	V 34	02/11/2022	2132566 09634	DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056162	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			32 FORESTRY AND WILD LIFE	NT V 33	02/11/2022	115440 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056160 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 31	02/11/2022	788634 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056159 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 30	02/11/2022	603236 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056186 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 43	04/11/2022	68316 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056187 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 44	04/11/2022	158436 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056188 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 45	04/11/2022	89400 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056189 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 46	04/11/2022	35804 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056190 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 47	04/11/2022	672378 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056192 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 49	04/11/2022	1537070 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056201 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 58	17/11/2022	99012 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056171 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 1	01/11/2022	54494 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056184 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 14	01/11/2022	18000 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056144 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 15	01/11/2022	58950 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056230 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 87	23/11/2022	10332 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN112022056146 01/11/2022 N DC04 A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE					01 FORESTRY	

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									7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057486	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 6	01/11/2022	46000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057484	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 4	01/11/2022	57732 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057489	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 9	01/11/2022	142040 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057482	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 2	01/11/2022	192430 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057488	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		204 CENTRAL STATISTICAL ORGANISATION					
0000	99	NO DETAILED HEAD			19 PLANNING	NT V 8	01/11/2022	15500 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057481	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 1	01/11/2022	576449 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057487	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 7	01/11/2022	81000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022057483	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION					
0000	00	NO DETAILED HEAD			19 PLANNING	NT V 3	01/11/2022	53940 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR	01 SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,		
VN112022051638	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 1	02/11/2022	118390 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN112022051639	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 2	02/11/2022	463752 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN112022051641	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 4	02/11/2022	54800 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN112022051640	01/11/2022	N DC04	A Pay and Allowances Vouchers	0900	3475 OTHER GENERAL ECONOMIC SERVICES				00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES					
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 3	02/11/2022	593388 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES	
								2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN112022055211	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS					
0000	00	NO DETAILED HEAD			36 JAILS	NT V 16	02/11/2022	283217 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA	01 SALARIES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055200	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056 JAILS				00 NO SUB MAJOR HEAD	
					101 JAILS					

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VN112022055204	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 9	01/11/2022	348022	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055205	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 10	01/11/2022	371606	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055209	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 14	01/11/2022	154556	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055201	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 6	01/11/2022	106200	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055213	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 18	03/11/2022	5515036	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055215	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 20	03/11/2022	39406	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055216	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 21	03/11/2022	112016	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055217	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 22	03/11/2022	85412	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055218	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 23	03/11/2022	3892036	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055228	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 33	07/11/2022	53930	10040	DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055229	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	001	DIRECTION AND ADMINISTRATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 34	07/11/2022	100488	10040	DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055177	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 36	17/11/2022	36000	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055178	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 37	17/11/2022	74809	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055179	01/11/2022	N DC04	A Pay and Allowances Vouchers	1000	2056	JAILS	101	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD				36	JAILS	NT V 38	17/11/2022	19900	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA			01 SALARIES

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,												
VN112022055189	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				101 JAILS			
0000	00	NO	DETAILED	HEAD				36 JAILS	NT V 48	23/11/2022	8736 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022057504	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
0000	00	NO	DETAILED	HEAD				19 PLANNING	NT V 4	02/11/2022	58524 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057503	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
0000	00	NO	DETAILED	HEAD				19 PLANNING	NT V 3	02/11/2022	52332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057502	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
0000	00	NO	DETAILED	HEAD				19 PLANNING	NT V 2	02/11/2022	373760 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057506	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
0000	00	NO	DETAILED	HEAD				19 PLANNING	NT V 6	02/11/2022	73324 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057505	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION			
0000	00	NO	DETAILED	HEAD				19 PLANNING	NT V 5	02/11/2022	34332 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057509	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION			
0000	99	NO	DETAILED	HEAD				19 PLANNING	NT V 9	02/11/2022	26500 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022057507	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION			
0000	99	NO	DETAILED	HEAD				19 PLANNING	NT V 7	02/11/2022	25000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN112022055307	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				101 JAILS			
0000	00	NO	DETAILED	HEAD				36 JAILS	NT V 78	10/11/2022	79549 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055233	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS				101 JAILS			
0000	00	NO	DETAILED	HEAD				36 JAILS	NT V 2	01/11/2022	82098 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055235	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS				101 JAILS			
0000	00	NO	DETAILED	HEAD				36 JAILS	NT V 6	01/11/2022	75341 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055255	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS				102 JAIL MANUFACTURES			
0000	00	NO	DETAILED	HEAD				36 JAILS	NT V 26	01/11/2022	67646 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055236	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS				102 JAIL MANUFACTURES			
0000	00	NO	DETAILED	HEAD				36 JAILS	NT V 7	01/11/2022	48769 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN112022055237	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS			00 NO SUB MAJOR HEAD	
									101 JAILS			

0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 8	01/11/2022	70800 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055238 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 9	01/11/2022	73290 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055239 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 10	01/11/2022	87377 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055240 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 11	01/11/2022	97800 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055241 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 12	01/11/2022	105858 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055242 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 13	01/11/2022	152171 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055243 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 14	01/11/2022	173831 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055244 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 15	01/11/2022	355068 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055245 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 16	01/11/2022	643596 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055246 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 17	01/11/2022	756770 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055247 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 18	01/11/2022	214774 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055277 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 48	02/11/2022	200446 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055279 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS			101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				36 JAILS	NT V 50	02/11/2022	111200 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

[illegible]

0000 00 NO DETAILED HEAD		36 JAILS	NT V 92	18/11/2022	85034 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022077345 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 93	18/11/2022	96184 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022077405 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 153	23/11/2022	319872 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055278 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 49	02/11/2022	127850 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055280 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 51	02/11/2022	88090 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055282 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
02 DISTRICT JAILS		102 JAIL MANUFACTURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 53	02/11/2022	75540 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055295 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 66	03/11/2022	31310 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055296 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 67	03/11/2022	66792 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055297 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 68	03/11/2022	107848 11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022077332 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 80	11/11/2022	110912 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022077336 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 84	15/11/2022	5826 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022077337 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 85	15/11/2022	116006 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022077342 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 90	17/11/2022	146960 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN112022055248 01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2056 JAILS					
01 CENTRAL JAILS		101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		36 JAILS	NT V 19	01/11/2022	64380 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES

VN112022055249	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 20	01/11/2022	102827 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055250	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 21	01/11/2022	135400 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055251	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 22	01/11/2022	154948 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055252	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 23	01/11/2022	326150 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055253	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 24	01/11/2022	796494 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055254	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 25	01/11/2022	95790 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055256	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 27	01/11/2022	3255877 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055257	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 28	01/11/2022	4377992 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055258	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 29	01/11/2022	596633 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055287	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 58	02/11/2022	228149 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055300	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 71	07/11/2022	24993 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055302	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 73	07/11/2022	79359 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055305	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 76	10/11/2022	66347 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055306	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT	V 77	10/11/2022	25068 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	

VN112022028284	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	01/11/2022	362868 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028285	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	01/11/2022	499600 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028286	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	01/11/2022	1198304 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028287	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	03/11/2022	813018 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028291	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	04/11/2022	790840 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028293	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	07/11/2022	164660 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028283	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	01/11/2022	245068 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028295	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	07/11/2022	7650 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028279	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/11/2022	98200 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028280	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	01/11/2022	108052 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028281	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	01/11/2022	161870 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028282	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	01/11/2022	212034 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022028294	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	07/11/2022	25500 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, PUNJAB,
VN112022056267	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				

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VN112022056292 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 32	03/11/2022	445332	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056299 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
		32	FORESTRY AND WILD LIFE	NT V 62	10/11/2022	858272	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC	
		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022056300 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
		32	FORESTRY AND WILD LIFE	NT V 63	10/11/2022	2069752	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056301 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 33	03/11/2022	31556	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056302 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 34	03/11/2022	42556	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056303 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 35	03/11/2022	10977	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056304 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 36	03/11/2022	39800	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056320 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 52	07/11/2022	281669	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056321 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 53	07/11/2022	17412	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070232 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
		32	FORESTRY AND WILD LIFE	NT V 65	11/11/2022	31556	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022070244 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA		32	FORESTRY AND WILD LIFE	NT V 77	14/11/2022	31172	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070269 01/11/2022 N DC04 A Pay and Allowances Vouchers		1100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD									

			32 FORESTRY AND WILD LIFE	NT V 102	23/11/2022	293098 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022070270	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 103	23/11/2022	14232 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN112022070271	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 104	24/11/2022	43780 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
LUDHIANA, LUDHIANA							
VN112022057527	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 2	01/11/2022	47010 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057529	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 4	01/11/2022	81360 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057530	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 5	01/11/2022	224904 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057528	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 3	01/11/2022	79560 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057535	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 10	07/11/2022	70860 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057524	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 16	23/11/2022	41617 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057526	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 1	01/11/2022	61260 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022057531	01/11/2022 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES
0000 00 NO DETAILED HEAD		19 PLANNING	NT V 6	01/11/2022	152520 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,		
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA							
VN112022055309	01/11/2022 N DC04 A Pay and Allowances Vouchers	1200 2056 JAILS				00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS		101 JAILS				01 SALARIES
0000 00 NO DETAILED HEAD		36 JAILS	NT V 1	01/11/2022	127730 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022055310	01/11/2022 N DC04 A Pay and Allowances Vouchers	1200 2056 JAILS				00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS		101 JAILS				01 SALARIES
0000 00 NO DETAILED HEAD		36 JAILS	NT V 2	01/11/2022	176444 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022055311	01/11/2022 N DC04 A Pay and Allowances Vouchers	1200 2056 JAILS				00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS		101 JAILS				01 SALARIES
0000 00 NO DETAILED HEAD		36 JAILS	NT V 3	01/11/2022	1228594 12025 DEPUTY COMMISSIONER, MANSA, MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		
VN112022055312	01/11/2022 N DC04 A Pay and Allowances Vouchers	1200 2056 JAILS				00 NO SUB MAJOR HEAD	

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STATISTICAL ADVISOR, MANSA,MANSA	19	PLANNING	NT V 2	21/11/2022	67840 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057558 01/11/2022 N DC04 A Pay and Allowances Vouchers	1200	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
		204 CENTRAL STATISTICAL ORGANISATION				
0000 99 NO DETAILED HEAD	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				01 SALARIES
STATISTICAL ADVISOR, MANSA,MANSA	19	PLANNING	NT V 4	21/11/2022	8871 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057555 01/11/2022 N DC04 A Pay and Allowances Vouchers	1200	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
		204 CENTRAL STATISTICAL ORGANISATION				
0000 99 NO DETAILED HEAD	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				01 SALARIES
STATISTICAL ADVISOR, MANSA,MANSA	19	PLANNING	NT V 1	21/11/2022	15000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022055387 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		01 CENTRAL JAILS				
0000 00 NO DETAILED HEAD		102 JAIL MANUFACTURES				01 SALARIES
		36 JAILS	NT V 3	01/11/2022	14123 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055429 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 51	02/11/2022	1377901 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055391 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		01 CENTRAL JAILS				
0000 00 NO DETAILED HEAD		102 JAIL MANUFACTURES				01 SALARIES
		36 JAILS	NT V 7	01/11/2022	251700 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055405 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 21	01/11/2022	90695 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055406 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 22	01/11/2022	203095 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055407 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 23	01/11/2022	97552 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055408 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 24	01/11/2022	89153 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055409 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 25	01/11/2022	55300 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055410 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 26	01/11/2022	101628 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055411 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 27	01/11/2022	60524 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055412 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD		101 JAILS				01 SALARIES
		36 JAILS	NT V 28	01/11/2022	418708 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055413 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	

		02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 29	01/11/2022	191914 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055414 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 30	01/11/2022	185685 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055415 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 31	01/11/2022	344272 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055416 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 32	01/11/2022	298076 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055417 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 33	01/11/2022	116810 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC		MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC									S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN112022055418 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 34	01/11/2022	38964 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055419 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 35	01/11/2022	1237692 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055420 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 36	01/11/2022	1745766 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055421 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 37	01/11/2022	83039 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055422 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 38	01/11/2022	162528 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055423 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 39	01/11/2022	43710 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA			
						2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055424 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS		101 JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD			36 JAILS	NT V 40	01/11/2022	246618 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA			

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN112022055425	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 41	01/11/2022	1363358 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055439	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 44	01/11/2022	69300 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055440	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 45	01/11/2022	82838 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055441	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 46	01/11/2022	68752 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055442	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 47	01/11/2022	143864 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022073350	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 62	15/11/2022	12336 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022073354	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 66	18/11/2022	48000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022073364	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 76	21/11/2022	33600 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022073396	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 108	23/11/2022	26667 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055386	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 2	01/11/2022	69300 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055400	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 16	01/11/2022	87563 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055401	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 17	01/11/2022	58550 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055402	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									01 SALARIES
0000 00 NO DETAILED HEAD					36	JAILS	NT V 18	01/11/2022	95721 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055385	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD

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VN112022073351	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS					00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS				101	JAILS					
0000	00	NO DETAILED HEAD				36	JAILS	NT V 63	15/11/2022	5824 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01	SALARIES	
VN112022073395	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS					00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS				101	JAILS					
0000	00	NO DETAILED HEAD				36	JAILS	NT V 107	23/11/2022	64037 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01	SALARIES	
VN112022055426	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS					00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS				101	JAILS					
0000	00	NO DETAILED HEAD				36	JAILS	NT V 42	01/11/2022	693049 13069 SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01	SALARIES	
VN112022055427	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS					00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS				101	JAILS					
0000	00	NO DETAILED HEAD				36	JAILS	NT V 49	02/11/2022	26710 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01	SALARIES	
VN112022055428	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS					00	NO SUB MAJOR HEAD	
			02 DISTRICT JAILS				101	JAILS					
0000	00	NO DETAILED HEAD				36	JAILS	NT V 50	02/11/2022	174607 13070 SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01	SALARIES	
VN112022055390	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS					00	NO SUB MAJOR HEAD	
			01 CENTRAL JAILS				102	JAIL MANUFACTURES					
0000	00	NO DETAILED HEAD				36	JAILS	NT V 6	01/11/2022	180050 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01	SALARIES	
VN112022028379	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 5	01/11/2022	74200 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028380	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 6	01/11/2022	76500 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028381	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 7	01/11/2022	80500 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028382	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 8	01/11/2022	104878 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028383	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 9	01/11/2022	432072 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028384	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 10	01/11/2022	608988 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028385	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 11	01/11/2022	78752 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01	SALARIES	
VN112022028386	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION					00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD				01	AGRICULTURE	NT V 12	01/11/2022	396150 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01	SALARIES	

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0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION										01 SALARIES	
		32 FORESTRY AND WILD LIFE		NT V 14		01/11/2022		689222 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084283 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 15		01/11/2022		1321510 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		01 SALARIES	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084284 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 16		01/11/2022		2645602 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		01 SALARIES	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084285 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 17		01/11/2022		369128 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		01 SALARIES	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084286 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 18		01/11/2022		108330 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		01 SALARIES	
										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084287 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 19		01/11/2022		21700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084291 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 23		01/11/2022		170252 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084288 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 20		01/11/2022		89700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										S0 SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME							
						CCO_ CCO							
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VN112022084289 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 21		01/11/2022		754060 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084290 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 22		01/11/2022		722712 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084292 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 24		01/11/2022		822388 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN112022084253 01/11/2022 N DC04 A Pay and Allowances Vouchers		1300 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION				01 FORESTRY					
0000 00 NO DETAILED HEAD				32 FORESTRY AND WILD LIFE		NT V 25		01/11/2022		58950 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD		01 SALARIES	
LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 1	01/11/2022	64650 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022084270 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 2	01/11/2022	66888 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084271 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 3	01/11/2022	71800 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084272 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 4	01/11/2022	73900 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084273 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 5	01/11/2022	540148 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084274 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 6	01/11/2022	260100 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084275 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 7	01/11/2022	82200 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084276 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 8	01/11/2022	95950 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084277 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 9	01/11/2022	98550 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084278 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 10	01/11/2022	15279 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084279 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 11	01/11/2022	18000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084280 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 12	01/11/2022	71800 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022084281 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
	32 FORESTRY AND WILD LIFE	NT V 13	01/11/2022	100500 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES
VN112022057599 01/11/2022 N DC04 A Pay and Allowances Vouchers	1300 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
0000 99 NO DETAILED HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					01 SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA	19 PLANNING	NT V 13	03/11/2022	15500 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		

VN112022057594	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 8	01/11/2022	81700	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057598	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION								
0000 99	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 12	03/11/2022	8866	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057590	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION			201 NATIONAL SAMPLE SURVEY ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 4	01/11/2022	54150	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022084179	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 14	14/11/2022	138112	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057596	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 10	01/11/2022	231250	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057588	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 2	01/11/2022	35250	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057589	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 3	01/11/2022	44300	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057591	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 5	01/11/2022	76000	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057592	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 6	01/11/2022	80800	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057593	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 7	01/11/2022	80950	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057595	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 9	01/11/2022	94194	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057597	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION								
0000 00	NO DETAILED HEAD												01	SALARIES
STATISTICAL ADVISOR, PATIALA,PATIALA				19	PLANNING		NT V 11	03/11/2022	104500	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND			
											7801 SECRETARY, PLANNING,PUNJAB,			
VN112022028895	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES						00	NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES								
0000 00	NO DETAILED HEAD												01	SALARIES
				09	FOOD AND SUPPLIES		NT V 4	01/11/2022	771432	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA			
											2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN112022028894	01/11/2022	N DC04	A Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES						00	NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES								
0000 00	NO DETAILED HEAD												01	SALARIES
				09	FOOD AND SUPPLIES		NT V 3	01/11/2022	325842	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA			
											2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			

VN112022028893	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475	OTHER GENERAL ECONOMIC SERVICES				00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES						01 SALARIES
0000	00	NO DETAILED HEAD					09	FOOD AND SUPPLIES	NT V 2	01/11/2022	151000	13652	ASSISTANT CONTROLLER, LEGAL METROLOGY, PATIALA 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN112022080845	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 48	23/11/2022	2944	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055445	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 2	01/11/2022	83391	14042	DISTRICT PROBATION OFFICER, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055448	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 5	01/11/2022	69204	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055449	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 6	01/11/2022	105718	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055450	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 7	01/11/2022	56574	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055451	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 8	01/11/2022	70800	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055452	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 9	01/11/2022	160764	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055453	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 10	01/11/2022	162490	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055454	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 11	01/11/2022	309292	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055455	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 12	01/11/2022	2237200	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055456	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 13	01/11/2022	163814	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055457	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						01 SALARIES
0000	00	NO DETAILED HEAD					36	JAILS	NT V 14	03/11/2022	1388870	14040	SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055458	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS				00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS						

VN112022080823	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES
0000	00 NO DETAILED HEAD		36 JAILS		NT V 15	03/11/2022	358200 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022080822	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES
0000	00 NO DETAILED HEAD		36 JAILS		NT V 26	14/11/2022	23723 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022080822	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES
0000	00 NO DETAILED HEAD		36 JAILS		NT V 25	14/11/2022	65612 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022080824	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES
0000	00 NO DETAILED HEAD		36 JAILS		NT V 27	14/11/2022	650280 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055446	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES
0000	00 NO DETAILED HEAD		36 JAILS		NT V 3	01/11/2022	60462 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055447	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES
0000	00 NO DETAILED HEAD		36 JAILS		NT V 4	01/11/2022	35400 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022056388	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		01 SALARIES
0000	00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 3	01/11/2022	151008 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056389	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		01 SALARIES
0000	00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 4	01/11/2022	295412 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056387	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		01 SALARIES
0000	00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 2	01/11/2022	540642 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056386	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		01 SALARIES
0000	00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 1	01/11/2022	103672 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056403	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		01 SALARIES
0000	00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 18	02/11/2022	1029796 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		S0 SOE_DESC
B0GT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			
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VN112022056401	01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION		01 FORESTRY		01 SALARIES
0000	00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE		NT V 16	02/11/2022	1385804 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
ROPAR,ROPAR									

VN112022056400	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	15	02/11/2022	1153736	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056399	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	14	02/11/2022	1117172	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056398	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	13	02/11/2022	641898	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056397	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	12	02/11/2022	549404	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056396	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	11	02/11/2022	233022	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022070292	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	32	24/11/2022	93374	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056390	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
								32	FORESTRY AND WILD LIFE	NT	V	5	01/11/2022	631654	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056391	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
								32	FORESTRY AND WILD LIFE	NT	V	6	01/11/2022	18000	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056392	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
								32	FORESTRY AND WILD LIFE	NT	V	7	01/11/2022	149974	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056393	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	8	02/11/2022	55550	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056394	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	9	02/11/2022	106836	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056395	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION												
ROPAR,ROPAR								32	FORESTRY AND WILD LIFE	NT	V	10	02/11/2022	190816	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022057610	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	ECONOMIC ADVICE AND STATISTICS												
STATISTICAL ADVISOR, ROPAR,ROPAR								19	PLANNING	NT	V	8	01/11/2022	146840	14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	7801	SECRETARY, PLANNING,PUNJAB,
VN112022057609	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	ECONOMIC ADVICE AND STATISTICS												

STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 7	01/11/2022	89620 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057607 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 5	01/11/2022	43904 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057606 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 4	01/11/2022	22016 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057608 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		01 ECONOMIC ADVICE AND STATISTICS				01 SALARIES
STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 6	01/11/2022	70376 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057611 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD		09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				01 SALARIES
STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 9	01/11/2022	155224 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057603 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				01 SALARIES
STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 1	01/11/2022	25000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057604 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD		21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				01 SALARIES
STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 2	01/11/2022	15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022029425 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT				01 SALARIES
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR		09 FOOD AND SUPPLIES	NT V 2	01/11/2022	127270 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022029424 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT				01 SALARIES
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR		09 FOOD AND SUPPLIES	NT V 1	01/11/2022	114240 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022029426 01/11/2022 N DC04 A Pay and Allowances Vouchers	1400	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT				01 SALARIES
LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES ROOPNAGAR,RUPNAGAR		09 FOOD AND SUPPLIES	NT V 3	01/11/2022	143868 14019 ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022055499 01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
		36 JAILS	NT V 32	02/11/2022	152122 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055520 01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				01 SALARIES
		36 JAILS	NT V 53	10/11/2022	361412 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055517 01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				01 SALARIES
		36 JAILS	NT V 50	10/11/2022	10426 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055516 01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 DISTRICT JAILS				01 SALARIES
		36 JAILS	NT V 49	10/11/2022	19900 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055489 01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS			00 NO SUB MAJOR HEAD	

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VN112022055490	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD			36 JAILS	NT V 12	01/11/2022	517431 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES	
VN112022055523	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD			36 JAILS	NT V 56	14/11/2022	15000 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES	
VN112022055521	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
	02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD			36 JAILS	NT V 54	10/11/2022	4667 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES	
VN112022050448	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	14/11/2022	45312 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022020246	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	03/11/2022	365152 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022050449	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	14/11/2022	4614 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022050451	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	16/11/2022	15300 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022050456	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 26	23/11/2022	22314 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022050446	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	14/11/2022	15104 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022050447	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	14/11/2022	14880 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022020234	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	03/11/2022	1263572 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022020235	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	03/11/2022	44900 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022020236	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	03/11/2022	100204 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR, SANGRUR 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		01 SALARIES	
VN112022020237	01/11/2022 N DC04 A Pay and Allowances Vouchers	1500	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									01 SALARIES

SANGRUR, SANGRUR			01 AGRICULTURE	NT V 5	03/11/2022	102672	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,		
VN112022020238 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 6	03/11/2022	125588	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020239 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 7	03/11/2022	152624	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020240 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 8	03/11/2022	163688	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020241 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 9	03/11/2022	357440	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020242 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 10	03/11/2022	655946	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020243 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 11	03/11/2022	57026	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020244 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 12	03/11/2022	51000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022020245 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 13	03/11/2022	55644	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022050455 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 25	23/11/2022	14653	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL ,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022056458 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 47	15/11/2022	13376	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022056449 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 38	01/11/2022	20166	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022056446 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 35	01/11/2022	2020398	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										
VN112022056447 01/11/2022 N DC04 A Pay and Allowances Vouchers			1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY				
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 36	01/11/2022	743510	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR										

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG		TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	S0 SOE_DESC
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022056445	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 34 01/11/2022	345052 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056444	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 33 01/11/2022	176520 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056443	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 32 01/11/2022	141832 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056442	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 31 01/11/2022	112024 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056441	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 30 01/11/2022	59578 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056439	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 28 01/11/2022	30468 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056437	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	112 PUBLIC GARDENS	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000	00 NO DETAILED HEAD	01 PUBLIC GARDENS				01 AGRICULTURE	NT V 26 01/11/2022	244352 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056423	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	112 PUBLIC GARDENS	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000	00 NO DETAILED HEAD	01 PUBLIC GARDENS				01 AGRICULTURE	NT V 12 01/11/2022	244768 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056440	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 29 01/11/2022	51636 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056438	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000	00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				32 FORESTRY AND WILD LIFE	NT V 27 01/11/2022	180000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022057616	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
0000	00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS				19 PLANNING	NT V 3 01/11/2022	84236 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
STATISTICAL ADVISOR, SANGRUR, SANGRUR									
VN112022057615	01/11/2022	N DC04	A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
0000	00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS				19 PLANNING	NT V 2 01/11/2022	52550 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	01 SALARIES

STATISTICAL ADVISOR, SANGRUR, SANGRUR

7801 SECRETARY, PLANNING, PUNJAB,

VN112022057614 01/11/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 19 PLANNING NT V 1 01/11/2022 33924 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 01 SALARIES
STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING, PUNJAB,

VN112022057619 01/11/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 19 PLANNING NT V 6 01/11/2022 249792 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 01 SALARIES
STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING, PUNJAB,

VN112022057621 01/11/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 19 PLANNING NT V 8 04/11/2022 50000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 01 SALARIES
STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING, PUNJAB,

VN112022057617 01/11/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 19 PLANNING NT V 4 01/11/2022 150200 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 01 SALARIES
STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING, PUNJAB,

VN112022057618 01/11/2022 N DC04 A Pay and Allowances Vouchers 1500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 19 PLANNING NT V 5 01/11/2022 176104 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 01 SALARIES
STATISTICAL ADVISOR, SANGRUR, SANGRUR 7801 SECRETARY, PLANNING, PUNJAB,

VN112022055581 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 101 JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 6 03/11/2022 39800 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN112022055578 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 101 JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 3 01/11/2022 369854 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN112022055577 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 101 JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 2 01/11/2022 541230 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN112022055576 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 101 JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 1 01/11/2022 97120 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN112022055580 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 101 JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 5 03/11/2022 45230 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN112022055582 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 2056 JAILS 00 NO SUB MAJOR HEAD
02 DISTRICT JAILS 101 JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 7 03/11/2022 68687 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 01 SALARIES
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,

VN112022057634 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 19 PLANNING NT V 1 01/11/2022 71332 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 01 SALARIES
7801 SECRETARY, PLANNING, PUNJAB,

VN112022057641 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 19 PLANNING NT V 8 01/11/2022 214848 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA 01 SALARIES
7801 SECRETARY, PLANNING, PUNJAB,

VN112022057639 01/11/2022 N DC04 A Pay and Allowances Vouchers 1800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS
204 CENTRAL STATISTICAL ORGANISATION

[illegible]

VN112022051963	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			01	AGRICULTURE	NT V 4	02/11/2022	470380	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022051962	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			01	AGRICULTURE	NT V 3	02/11/2022	151330	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022069177	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			01	AGRICULTURE	NT V 10	11/11/2022	102000	19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR	6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022056476	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 2	01/11/2022	65928	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056490	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 16	02/11/2022	107460	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022083005	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 32	11/11/2022	767	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056491	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 17	02/11/2022	109736	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056492	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 18	02/11/2022	142112	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056493	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 19	02/11/2022	268180	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056494	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 20	02/11/2022	369668	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056495	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 21	02/11/2022	858420	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056496	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 22	02/11/2022	902462	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056497	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 23	02/11/2022	1050844	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056498	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION			32	FORESTRY AND WILD LIFE	NT V 24	02/11/2022	102360	19130	DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR		

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,									
VN112022056499	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 25	02/11/2022	1052574 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056500	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 26	02/11/2022	16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056501	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 27	02/11/2022	68664 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056475	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 1	01/11/2022	65964 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022083030	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 57	29/11/2022	97047 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022083029	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 56	29/11/2022	72492 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022083023	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE	NT V 50	24/11/2022	75624 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022057704	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	01 SALARIES	
0000 00 NO DETAILED HEAD			01 ECONOMIC ADVICE AND STATISTICS		19 PLANNING	NT V 3	03/11/2022	58524 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057703	01/11/2022	N DC04	A Pay and Allowances Vouchers	1900	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	01 SALARIES	
0000 00 NO DETAILED HEAD			01 ECONOMIC ADVICE AND STATISTICS		19 PLANNING	NT V 2	03/11/2022	43572 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN112022028368	01/11/2022	N DC04	A Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE	NT V 6	01/11/2022	229500 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022028365	01/11/2022	N DC04	A Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE	NT V 3	01/11/2022	152712 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022028364	01/11/2022	N DC04	A Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE	NT V 2	01/11/2022	171818 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022028363	01/11/2022	N DC04	A Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE	NT V 1	01/11/2022	152412 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022050524	01/11/2022	N DC04	A Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 28		29/11/2022		29480 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022050523 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 27		23/11/2022		9593 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022028367 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 5		01/11/2022		399864 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCQ_ CCO		SO SOE_DESC			

VN112022050510 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 14		15/11/2022		7650 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022050509 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 13		15/11/2022		25500 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022028371 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 9		01/11/2022		51000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022028370 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 8		01/11/2022		144773 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022028369 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 7		01/11/2022		488410 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022028366 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 4		01/11/2022		235842 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022050522 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 26		23/11/2022		12748 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES	
VN112022056578 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION						01 FORESTRY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE		NT V 10		10/11/2022		63112 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
GARHSHANKAR,NAWANSHAHR													
VN112022056577 01/11/2022 N DC04 A Pay and Allowances Vouchers		2000 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION						01 FORESTRY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE		NT V 9		03/11/2022		1194094 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
GARHSHANKAR,NAWANSHAHR													

VN112022056576	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 8	03/11/2022	1232724 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056575	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 7	03/11/2022	561142 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056574	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 6	03/11/2022	43400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056573	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 5	03/11/2022	97936 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056572	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 4	03/11/2022	235348 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056571	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 3	03/11/2022	292046 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056569	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 1	01/11/2022	61480 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022056570	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
GARHSHANKAR, NAWANSHAHR			32 FORESTRY AND WILD LIFE	NT V 2	03/11/2022	106788 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	NAWANSHAHR AT
VN112022057707	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
			19 PLANNING	NT V 2	01/11/2022	43532 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH, 7801 SECRETARY, PLANNING,PUNJAB,	NAWANSHAHAH
VN112022057709	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						01 SALARIES
			19 PLANNING	NT V 4	01/11/2022	76624 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH, 7801 SECRETARY, PLANNING,PUNJAB,	NAWANSHAHAH
VN112022057706	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION						01 SALARIES
			19 PLANNING	NT V 1	01/11/2022	26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH, 7801 SECRETARY, PLANNING,PUNJAB,	NAWANSHAHAH
VN112022057708	01/11/2022 N DC04 A Pay and Allowances Vouchers	2000	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS						01 SALARIES
			19 PLANNING	NT V 3	01/11/2022	50948 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAH, 7801 SECRETARY, PLANNING,PUNJAB,	NAWANSHAHAH
VN112022050502	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
(MACHINERY), MOHALI,MOHALI			01 AGRICULTURE	NT V 69	23/11/2022	32174 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022050487	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD (TRIANING), MOHALI,MOHALI	01 AGRICULTURE	NT V 54	18/11/2022	41940 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022050506 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 73	23/11/2022	657270 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022050507 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 74	29/11/2022	34208 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028313 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 23	01/11/2022	64026 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028314 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 24	01/11/2022	107130 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028315 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 25	01/11/2022	144230 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028316 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 26	01/11/2022	201350 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028317 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 27	01/11/2022	234798 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028318 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 28	01/11/2022	407910 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028319 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 29	01/11/2022	429530 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028320 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 30	01/11/2022	987914 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028321 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 31	01/11/2022	1140574 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028322 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (MACHINERY), MOHALI,MOHALI	01 AGRICULTURE	NT V 32	01/11/2022	18919 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028323 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD (SOIL SURVEY), MOHALI,MOHALI	01 AGRICULTURE	NT V 33	01/11/2022	43400 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES

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0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 19	01/11/2022	298490 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
(MACHINERY), MOHALI,MOHALI						
VN112022028360	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
(MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 20	01/11/2022	503450 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028361	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
(MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 21	01/11/2022	82190 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022028362	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
(SOIL SURVEY), MOHALI,MOHALI		01 AGRICULTURE	NT V 22	01/11/2022	148692 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022050485	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
(MACHINERY), MOHALI,MOHALI		01 AGRICULTURE	NT V 52	15/11/2022	163411 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022050505	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
(SOIL SURVEY), MOHALI,MOHALI		01 AGRICULTURE	NT V 72	23/11/2022	88940 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022056826	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 204	23/11/2022	4060 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022056827	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 205	23/11/2022	65856 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN112022056828	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
		32 FORESTRY AND WILD LIFE	NT V 206	23/11/2022	18240 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056679	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 59	01/11/2022	1135736 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056680	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 60	01/11/2022	861810 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN112022056742	01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				
MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 120	17/11/2022	85382 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES

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MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 47	01/11/2022		9420 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056669	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 49	01/11/2022		18000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056672	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 52	01/11/2022		64974 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056673	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 53	01/11/2022		66050 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056674	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 54	01/11/2022		77428 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056675	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 55	01/11/2022		122460 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056676	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 56	01/11/2022		1408342 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056677	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 57	01/11/2022		226796 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056678	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
MOHALI,MOHALI						32 FORESTRY AND WILD LIFE	NT V 58	01/11/2022		516206 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056681	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
						32 FORESTRY AND WILD LIFE	NT V 61	01/11/2022		209760 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056682	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
						32 FORESTRY AND WILD LIFE	NT V 62	01/11/2022		183730 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056683	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
						32 FORESTRY AND WILD LIFE	NT V 63	01/11/2022		148280 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056684	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
						32 FORESTRY AND WILD LIFE	NT V 64	01/11/2022		75000 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056685	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
						001 DIRECTION AND ADMINISTRATION					
	0000 00	NO DETAILED HEAD								01 SALARIES	
						32 FORESTRY AND WILD LIFE	NT V 65	01/11/2022		213286 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056686	01/11/2022	N DC04 A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		

[illegible]

[illegible]

MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 99	10/11/2022	4032 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056722 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 100	10/11/2022	11168 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056723 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 101	10/11/2022	19718 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056724 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 102	10/11/2022	1784 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056725 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 103	14/11/2022	67104 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056726 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
			32 FORESTRY AND WILD LIFE	NT V 104	14/11/2022	22725 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056625 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 5	01/11/2022	295326 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056626 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 6	01/11/2022	122280 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056623 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 3	01/11/2022	155454 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022056624 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 4	01/11/2022	300584 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056627 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 7	01/11/2022	19900 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056628 01/11/2022 N DC04 A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
0000 00 NO DETAILED HEAD							01 SALARIES
MOHALI,MOHALI			32 FORESTRY AND WILD LIFE	NT V 8	01/11/2022	49440 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN112022056629	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 9	01/11/2022		16807 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056631	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 11	01/11/2022		60380 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056632	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 12	01/11/2022		34132 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056633	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 13	01/11/2022		80692 21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056634	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 14	01/11/2022		81480 21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056635	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 15	01/11/2022		125688 21347	CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056820	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 198	23/11/2022		60672 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056821	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	92	TELEPHONE
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 199	23/11/2022		6249 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056823	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 201	23/11/2022		19072 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056824	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 202	23/11/2022		20020 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056825	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 203	23/11/2022		3606 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056636	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 16	01/11/2022		21700 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056637	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 17	01/11/2022		27050 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056638	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	01	SALARIES
0000 00	NO DETAILED HEAD													
MOHALI, MOHALI								32 FORESTRY AND WILD LIFE	NT V 18	01/11/2022		150053 21037	CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,	

MOHALI, MOHALI								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022056639	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 19	01/11/2022	275180 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056640	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 20	01/11/2022	315698 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056641	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 21	01/11/2022	341602 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056642	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 22	01/11/2022	740963 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056643	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 23	01/11/2022	2160018 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056644	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 24	01/11/2022	823326 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056645	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 25	01/11/2022	137524 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
MOHALI, MOHALI								
VN112022056646	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD					32 FORESTRY AND WILD LIFE	NT V 26	01/11/2022	15279 21347 CONSERVATOR OF FOREST (EXTENSION), SAS NAGAR, MOHALI 7801 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
MOHALI, MOHALI								
VN112022057730	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					01 SALARIES
0000 00 NO DETAILED HEAD					19 PLANNING	NT V 1	01/11/2022	82140 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,
MOHALI, MOHALI								
VN112022057731	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD					19 PLANNING	NT V 2	01/11/2022	71490 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,
MOHALI, MOHALI								
VN112022057732	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD					19 PLANNING	NT V 3	01/11/2022	112790 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,
MOHALI, MOHALI								
VN112022057735	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD					19 PLANNING	NT V 6	10/11/2022	19669 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,
MOHALI, MOHALI								
VN112022057737	01/11/2022	N DC04	A Pay and Allowances Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD					19 PLANNING	NT V 8	17/11/2022	62364 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,
MOHALI, MOHALI								
VN112022055606	01/11/2022	N DC04	A Pay and Allowances Vouchers	2200	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 13	01/11/2022	715849 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055607 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 14	01/11/2022	104414 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055608 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 15	01/11/2022	65384 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055609 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 16	01/11/2022	80113 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055618 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 25	03/11/2022	115766 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055619 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 26	03/11/2022	109169 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055620 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 27	03/11/2022	91603 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055621 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS								
SAHIB,GOINDWAL, TARN TARAN	36 JAILS	NT V 28	03/11/2022	98140 22294	SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055610 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS								
	36 JAILS	NT V 17	01/11/2022	10815 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055611 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS								
	36 JAILS	NT V 18	01/11/2022	30074 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055612 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS								
	36 JAILS	NT V 19	01/11/2022	34870 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055613 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS								
	36 JAILS	NT V 20	01/11/2022	47508 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055614 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS								
	36 JAILS	NT V 21	01/11/2022	58938 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			
VN112022055615 01/11/2022 N DC04 A Pay and Allowances Vouchers	2200 2056 JAILS					00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 DISTRICT JAILS								
	36 JAILS	NT V 22	01/11/2022	427291 22070	SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES			

VN112022055616	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 23	01/11/2022	463938	22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055617	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 24	01/11/2022	92665	22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022072566	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 43	14/11/2022	22061	22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022072567	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 44	14/11/2022	58177	22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055605	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 12	01/11/2022	844888	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022055597	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 4	01/11/2022	77767	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022055596	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 3	01/11/2022	71308	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022072569	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 46	17/11/2022	82460	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022072570	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 47	17/11/2022	319984	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022072571	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 48	17/11/2022	68402	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022055630	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 37	03/11/2022	164744	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022055629	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 36	03/11/2022	94362	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022055628	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 35	03/11/2022	2946445	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
					SAHIB, GOINDWAL, TARN TARAN								
VN112022055626	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								01 SALARIES
					0000 00 NO DETAILED HEAD			36 JAILS	NT V 33	03/11/2022	1563363	22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL	

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VN112022057769	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				
0000 00	NO DETAILED HEAD											01 SALARIES
STATISTICS ADVISOR,TARN TARAN					19 PLANNING			NT V 4	01/11/2022	134344	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN112022055643	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00	NO DETAILED HEAD											
					36 JAILS			NT V 8	01/11/2022	49452	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055646	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00	NO DETAILED HEAD											
					36 JAILS			NT V 11	01/11/2022	209350	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055647	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00	NO DETAILED HEAD											
					36 JAILS			NT V 12	01/11/2022	820580	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055648	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00	NO DETAILED HEAD											
					36 JAILS			NT V 13	01/11/2022	565899	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055645	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00	NO DETAILED HEAD											
					36 JAILS			NT V 10	01/11/2022	115766	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055644	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS		00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS				01 SALARIES
0000 00	NO DETAILED HEAD											
					36 JAILS			NT V 9	01/11/2022	31114	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022057859	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99	NO DETAILED HEAD											01 SALARIES
STATISTICAL ADVISOR,BARNALA					19 PLANNING			NT V 3	01/11/2022	15500	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057854	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				
0000 00	NO DETAILED HEAD											01 SALARIES
STATISTICAL ADVISOR,BARNALA					19 PLANNING			NT V 8	22/11/2022	57732	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057856	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				
0000 00	NO DETAILED HEAD											01 SALARIES
STATISTICAL ADVISOR,BARNALA					19 PLANNING			NT V 10	29/11/2022	69316	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057860	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION				
0000 99	NO DETAILED HEAD											01 SALARIES
STATISTICAL ADVISOR,BARNALA					19 PLANNING			NT V 4	01/11/2022	11000	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057861	01/11/2022	N	DC04	A	Pay and Allowances Vouchers	2300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				
0000 00	NO DETAILED HEAD											01 SALARIES
STATISTICAL ADVISOR,BARNALA					19 PLANNING			NT V 5	01/11/2022	44868	23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
											7801 SECRETARY, PLANNING,PUNJAB,	
VN112022051720	01/11/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES					01 AGRICULTURE			NT V 22	23/11/2022	1760	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,AMRITSAR											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022051719	01/11/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES					01 AGRICULTURE			NT V 21	23/11/2022	2056	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,AMRITSAR											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN112022055714	01/11/2022	N DC04 B	Travel expenditure Vouchers		0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE	NT V 119	23/11/2022	1492 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC	
VN112022055752	01/11/2022	N DC04 B	Travel expenditure Vouchers		0200	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE	NT V 138	23/11/2022	1432 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC	
VN112022057360	01/11/2022	N DC04 B	Travel expenditure Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB,CHANDIGARH,CHANDIGARH			01 ECONOMIC ADVICE AND STATISTICS			19 PLANNING	NT V 29	29/11/2022	250 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC	
VN112022053002	01/11/2022	N DC04 B	Travel expenditure Vouchers		0400	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CONSERVATION OFFICER,FARIDKOT			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 15	18/11/2022	1110 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022053001	01/11/2022	N DC04 B	Travel expenditure Vouchers		0400	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES CONSERVATION OFFICER,FARIDKOT			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 14	18/11/2022	2580 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022057417	01/11/2022	N DC04 B	Travel expenditure Vouchers		0500	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES SAHIB,FATEHGARH SAHIB			09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			19 PLANNING	NT V 10	07/11/2022	2210 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC	
VN112022053357	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 42	18/11/2022	2200 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022053353	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 38	18/11/2022	1407 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022053352	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 37	18/11/2022	2376 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022053351	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 36	18/11/2022	5818 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022053350	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 35	18/11/2022	2280 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022053349	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES			01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE	NT V 34	18/11/2022	4628 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC	
VN112022055864	01/11/2022	N DC04 B	Travel expenditure Vouchers		0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES FEROZEPUR,FEROZEPUR			01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE	NT V 59	29/11/2022	5778 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC	
VN112022050466	01/11/2022	N DC04 B	Travel expenditure Vouchers		0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 24	18/11/2022	3640 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	11 DOMESTIC
VN112022028257 01/11/2022 N DC04 B Travel expenditure Vouchers	0700 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 13	02/11/2022	5700 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	11 DOMESTIC
VN112022055942 01/11/2022 N DC04 B Travel expenditure Vouchers	0700 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 69	29/11/2022	1620 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056030 01/11/2022 N DC04 B Travel expenditure Vouchers	0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE), HOSHIARPUR, HOSHIARPUR	32 FORESTRY AND WILD LIFE	NT V 96	18/11/2022	9860 08027 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056061 01/11/2022 N DC04 B Travel expenditure Vouchers	0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE), HOSHIARPUR, HOSHIARPUR	32 FORESTRY AND WILD LIFE	NT V 127	29/11/2022	8008 08027 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056074 01/11/2022 N DC04 B Travel expenditure Vouchers	0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 140	29/11/2022	3060 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056026 01/11/2022 N DC04 B Travel expenditure Vouchers	0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE), HOSHIARPUR, HOSHIARPUR	32 FORESTRY AND WILD LIFE	NT V 92	18/11/2022	23870 08027 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056075 01/11/2022 N DC04 B Travel expenditure Vouchers	0800 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 141	29/11/2022	1440 08546 DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056209 01/11/2022 N DC04 B Travel expenditure Vouchers	0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 66	22/11/2022	976 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056215 01/11/2022 N DC04 B Travel expenditure Vouchers	0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 72	22/11/2022	2242 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056214 01/11/2022 N DC04 B Travel expenditure Vouchers	0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 71	22/11/2022	430 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056213 01/11/2022 N DC04 B Travel expenditure Vouchers	0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 70	22/11/2022	430 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056212 01/11/2022 N DC04 B Travel expenditure Vouchers	0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 69	22/11/2022	416 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC
VN112022056211 01/11/2022 N DC04 B Travel expenditure Vouchers	0900 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	32 FORESTRY AND WILD LIFE	NT V 68	22/11/2022	860 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	11 DOMESTIC

VN112022056210	01/11/2022	N	DC04	B	Travel expenditure Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							32	FORESTRY AND WILD LIFE	NT	V 67	22/11/2022	846 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056216	01/11/2022	N	DC04	B	Travel expenditure Vouchers	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							32	FORESTRY AND WILD LIFE	NT	V 73	22/11/2022	1336 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055191	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1000	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							36	JAILS	NT	V 50	23/11/2022	770 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055193	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							36	JAILS	NT	V 52	23/11/2022	5410 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055192	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							36	JAILS	NT	V 51	23/11/2022	9720 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055190	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1000	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							36	JAILS	NT	V 49	23/11/2022	3080 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022050477	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							01	AGRICULTURE	NT	V 18	18/11/2022	20010 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022084248	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 119	29/11/2022	290 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084198	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES							32	FORESTRY AND WILD LIFE	NT	V 69	18/11/2022	1120 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084242	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 113	29/11/2022	580 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084243	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 114	29/11/2022	550 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084244	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 115	29/11/2022	550 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084245	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 116	29/11/2022	840 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084246	01/11/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA							32	FORESTRY AND WILD LIFE	NT	V 117	29/11/2022	290 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

VN112022084247	01/11/2022 N DC04 B Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 118	29/11/2022	260 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084251	01/11/2022 N DC04 B Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 122	29/11/2022	1425 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084249	01/11/2022 N DC04 B Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 120	29/11/2022	290 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084250	01/11/2022 N DC04 B Travel expenditure Vouchers	1300	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 121	29/11/2022	520 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070289	01/11/2022 N DC04 B Travel expenditure Vouchers	1400	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 29	18/11/2022	1520 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056473	01/11/2022 N DC04 B Travel expenditure Vouchers	1500	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 62	29/11/2022	7350 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022050516	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			01 AGRICULTURE	NT V 20	18/11/2022	20620 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHR,NAWANSHAHR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022050517	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			01 AGRICULTURE	NT V 21	18/11/2022	20650 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHR,NAWANSHAHR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022056584	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 16	18/11/2022	360 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056611	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 43	29/11/2022	190 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056610	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 42	29/11/2022	510 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056609	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 41	29/11/2022	870 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056583	01/11/2022 N DC04 B Travel expenditure Vouchers	2000	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION						11 DOMESTIC
			32 FORESTRY AND WILD LIFE	NT V 15	18/11/2022	1440 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056759	01/11/2022 N DC04 B Travel expenditure Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD TRAVEL EXPENSES											32 FORESTRY AND WILD LIFE		NT V 136	18/11/2022	407095 21349 CHIEF CONSERVATOR OF FOREST (CAC), PCCF, PUNJAB, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		11 DOMESTIC
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC									

VN112022057341	01/11/2022 N DC04 C Medical Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS				
	01 NATIONAL SAMPLE SURVEY ORGANISATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			19 PLANNING	NT V 14	29/11/2022	7088 02321 DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA, BHATINDA	7801 SECRETARY, PLANNING, PUNJAB,	91 MEDICAL	
VN112022076591	01/11/2022 N DC04 C Medical Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 30	18/11/2022	9227 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022076605	01/11/2022 N DC04 C Medical Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 44	18/11/2022	13915 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022076607	01/11/2022 N DC04 C Medical Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 46	18/11/2022	20970 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022076616	01/11/2022 N DC04 C Medical Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 55	29/11/2022	13500 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022076590	01/11/2022 N DC04 C Medical Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 29	18/11/2022	11738 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022059534	01/11/2022 N DC04 C Medical Vouchers	0300	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH			01 AGRICULTURE	NT V 22	29/11/2022	8886 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB,	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL	
VN112022057359	01/11/2022 N DC04 C Medical Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS				
	01 NATIONAL SAMPLE SURVEY ORGANISATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH			19 PLANNING	NT V 28	29/11/2022	6800 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	91 MEDICAL	
VN112022057358	01/11/2022 N DC04 C Medical Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS	201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS				
	01 NATIONAL SAMPLE SURVEY ORGANISATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH			19 PLANNING	NT V 27	23/11/2022	22950 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	7801 SECRETARY, PLANNING, PUNJAB,	91 MEDICAL	
VN112022053011	01/11/2022 N DC04 C Medical Vouchers	0400	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT CONSERVATION OFFICER, FARIDKOT			01 AGRICULTURE	NT V 24	23/11/2022	13320 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL	
VN112022053548	01/11/2022 N DC04 C Medical Vouchers	0600	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 AGRICULTURE	NT V 33	18/11/2022	16300 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL	
VN112022055066	01/11/2022 N DC04 C Medical Vouchers	0700	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 56	22/11/2022	49286 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022055101	01/11/2022 N DC04 C Medical Vouchers	0700	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD REIMBURSEMENT			36 JAILS	NT V 91	29/11/2022	26453 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022028255	01/11/2022 N DC04 C Medical Vouchers	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									91 MEDICAL

REIMBURSEMENT		01 AGRICULTURE	NT V 11	02/11/2022	7250 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022028253 01/11/2022 N DC04 C Medical Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 9	02/11/2022	30860 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022028254 01/11/2022 N DC04 C Medical Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 10	02/11/2022	21545 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022050468 01/11/2022 N DC04 C Medical Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 26	18/11/2022	14819 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022050467 01/11/2022 N DC04 C Medical Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 25	18/11/2022	7690 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022028261 01/11/2022 N DC04 C Medical Vouchers	0700 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 17	02/11/2022	20905 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN112022055141 01/11/2022 N DC04 C Medical Vouchers	0800 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	36 JAILS	NT V 19	18/11/2022	23376 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055142 01/11/2022 N DC04 C Medical Vouchers	0800 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	36 JAILS	NT V 20	18/11/2022	69410 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022056034 01/11/2022 N DC04 C Medical Vouchers	0800 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	32 FORESTRY AND WILD LIFE	NT V 100	18/11/2022	40197 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056048 01/11/2022 N DC04 C Medical Vouchers	0800 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	32 FORESTRY AND WILD LIFE	NT V 114	23/11/2022	15372 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022055188 01/11/2022 N DC04 C Medical Vouchers	1000 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	36 JAILS	NT V 47	22/11/2022	16690 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055186 01/11/2022 N DC04 C Medical Vouchers	1000 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	36 JAILS	NT V 45	22/11/2022	30150 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022077408 01/11/2022 N DC04 C Medical Vouchers	1100 2056 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	36 JAILS	NT V 156	29/11/2022	6742 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022077406 01/11/2022 N DC04 C Medical Vouchers	1100 2056 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS	101 JAILS					
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	36 JAILS	NT V 154	23/11/2022	12385 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022077380 01/11/2022 N DC04 C Medical Vouchers	1100 2056 JAILS				00 NO SUB MAJOR HEAD	

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REIMBURSEMENT				36 JAILS				NT V 68				18/11/2022				31825 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055534 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 67				18/11/2022				19397 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055533 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 66				18/11/2022				19863 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055531 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 64				18/11/2022				8715 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC																SO SOE_DESC			
								GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME CCO_ CCO							

VN112022055530 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 63				18/11/2022				28058 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055529 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 62				18/11/2022				13684 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055528 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 61				18/11/2022				13567 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055526 01/11/2022 N DC04 C Medical Vouchers				1500 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 59				18/11/2022				13931 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022050452 01/11/2022 N DC04 C Medical Vouchers				1500 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION																91 MEDICAL			
REIMBURSEMENT SANGRUR, SANGRUR				01 AGRICULTURE				NT V 22				18/11/2022				11500 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN112022050454 01/11/2022 N DC04 C Medical Vouchers				1500 2402 SOIL AND WATER CONSERVATION				001 DIRECTION AND ADMINISTRATION								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION																91 MEDICAL			
REIMBURSEMENT SANGRUR, SANGRUR				01 AGRICULTURE				NT V 24				22/11/2022				19500 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,							
VN112022055569 01/11/2022 N DC04 C Medical Vouchers				1800 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 14				18/11/2022				68860 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							
VN112022055570 01/11/2022 N DC04 C Medical Vouchers				1800 2056 JAILS				101 JAILS								00 NO SUB MAJOR HEAD							
0000 00 NO DETAILED HEAD				02 DISTRICT JAILS																91 MEDICAL			
REIMBURSEMENT				36 JAILS				NT V 15				18/11/2022				1800 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,							

VN112022055571	01/11/2022	N	DC04	C	Medical Vouchers	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT JAILS			36 JAILS		NT V 16	18/11/2022	54100 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN112022055572	01/11/2022	N	DC04	C	Medical Vouchers	1800	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT JAILS			36 JAILS		NT V 17	18/11/2022	12470 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN112022077282	01/11/2022	N	DC04	C	Medical Vouchers	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT JAILS			36 JAILS		NT V 14	18/11/2022	12315 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN112022077281	01/11/2022	N	DC04	C	Medical Vouchers	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT JAILS			36 JAILS		NT V 13	18/11/2022	7007 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN112022077279	01/11/2022	N	DC04	C	Medical Vouchers	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT JAILS			36 JAILS		NT V 11	18/11/2022	17559 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN112022077280	01/11/2022	N	DC04	C	Medical Vouchers	1900	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT JAILS			36 JAILS		NT V 12	18/11/2022	28482 19102 DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL
VN112022069179	01/11/2022	N	DC04	C	Medical Vouchers	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 12	18/11/2022	12800 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL
VN112022069178	01/11/2022	N	DC04	C	Medical Vouchers	1900	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 11	18/11/2022	25184 19001 DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL
VN112022083027	01/11/2022	N	DC04	C	Medical Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 54	29/11/2022	43600 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL
VN112022083017	01/11/2022	N	DC04	C	Medical Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 44	22/11/2022	9585 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL
VN112022083028	01/11/2022	N	DC04	C	Medical Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 55	29/11/2022	26870 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL
VN112022083016	01/11/2022	N	DC04	C	Medical Vouchers	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 43	22/11/2022	5385 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST DIVSION, MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91 MEDICAL
VN112022050491	01/11/2022	N	DC04	C	Medical Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT (SOIL SURVEY), MOHALI, MOHALI					01 DIRECTION AND ADMINISTRATION			01 AGRICULTURE		NT V 58	22/11/2022	11149 21033 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL
VN112022056694	01/11/2022	N	DC04	C	Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			32 FORESTRY AND WILD LIFE		NT V 74	03/11/2022	15834 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,	91 MEDICAL

MOHALI, MOHALI									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022056834	01/11/2022	N DC04 C Medical Vouchers	2100	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI, MOHALI				32 FORESTRY AND WILD LIFE	NT V 212	29/11/2022	63138 21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91 MEDICAL	
VN112022057740	01/11/2022	N DC04 C Medical Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS							
0000 00 NO DETAILED HEAD REIMBURSEMENT MOHALI, MOHALI				19 PLANNING	NT V 11	29/11/2022	16127 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB, S.A.S NAGAR 7801 SECRETARY, PLANNING, PUNJAB,	91 MEDICAL	
VN112022072587	01/11/2022	N DC04 C Medical Vouchers	2200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS							
0000 00 NO DETAILED HEAD REIMBURSEMENT				36 JAILS	NT V 64	23/11/2022	17864 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022072586	01/11/2022	N DC04 C Medical Vouchers	2200	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS							
0000 00 NO DETAILED HEAD REIMBURSEMENT				36 JAILS	NT V 63	23/11/2022	18836 22070 SUPERITENDENT, SUB-JAIL, PATTI 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022055652	01/11/2022	N DC04 C Medical Vouchers	2300	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS							
0000 00 NO DETAILED HEAD REIMBURSEMENT				36 JAILS	NT V 17	01/11/2022	17782 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022055653	01/11/2022	N DC04 C Medical Vouchers	2300	2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
		02 DISTRICT JAILS							
0000 00 NO DETAILED HEAD REIMBURSEMENT				36 JAILS	NT V 18	02/11/2022	13807 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91 MEDICAL	
VN112022050464	01/11/2022	N DC04 D Misc. Vouchers	0700	2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS				01 AGRICULTURE	NT V 22	11/11/2022	73850 07350 D S C O, GURDASPUR, GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	34	
VN112022053024	01/11/2022	N DC04 E Abstract Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
		15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)							
0000 99 NO DETAILED HEAD				01 AGRICULTURE	NT V 13	03/11/2022	2670 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	33 SUBSIDIES	
VN112022053026	01/11/2022	N DC04 E Abstract Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
		15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)							
0000 53 LOANS FROM NABARD				01 AGRICULTURE	NT V 15	03/11/2022	51300 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	33 SUBSIDIES	
VN112022053025	01/11/2022	N DC04 E Abstract Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
		23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII							
0000 99 NO DETAILED HEAD				01 AGRICULTURE	NT V 14	03/11/2022	41810 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	33 SUBSIDIES	
VN112022057533	01/11/2022	N DC04 E Abstract Contingent Bill	1100	3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
		01 ECONOMIC ADVICE AND STATISTICS							
0000 00 NO DETAILED HEAD CHARGES STATISTICAL ADVISOR, LUDHIANA, LUDHIANA				19 PLANNING	PS V 8	02/11/2022	10000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	50 OTHER	
VN112022050462	01/11/2022	N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
		22 NABARD-RIDF-PROJECTS							
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24) WORKS SANGRUR, SANGRUR				01 AGRICULTURE	NT V 32	29/11/2022	30000 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	27 MINOR	
VN112022050461	01/11/2022	N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	
		40 NABARD-RIDF-PROJECTS							
0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV) WORKS SANGRUR, SANGRUR				01 AGRICULTURE	NT V 31	29/11/2022	47000 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	27 MINOR	
VN112022050459	01/11/2022	N DC04 E Abstract Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	102 SOIL CONSERVATION			00 NO SUB MAJOR HEAD	

WORKS	40 NABARD-RIDF-PROJECTS		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)		29/11/2022	8930000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
	SANGRUR, SANGRUR	01 AGRICULTURE	NT V 29								
VN112022050460 01/11/2022 N DC04 E Abstract Contingent Bill											
		1500	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
WORKS	22 NABARD-RIDF-PROJECTS		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)		29/11/2022	570000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
	SANGRUR, SANGRUR	01 AGRICULTURE	NT V 30								
VN112022069183 01/11/2022 N DC04 E Abstract Contingent Bill											
		1900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		102 SOIL CONSERVATION									
WORKS	40 NABARD-RIDF-PROJECTS		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)		18/11/2022	8930000	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
		01 AGRICULTURE	NT V 16								
VN112022069181 01/11/2022 N DC04 E Abstract Contingent Bill											
		1900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		102 SOIL CONSERVATION									
WORKS	40 NABARD-RIDF-PROJECTS		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)		18/11/2022	470000	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
		01 AGRICULTURE	NT V 14								
VN112022069182 01/11/2022 N DC04 E Abstract Contingent Bill											
		1900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
WORKS	22 NABARD-RIDF-PROJECTS		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)		18/11/2022	300000	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
		01 AGRICULTURE	NT V 15								
VN112022069184 01/11/2022 N DC04 E Abstract Contingent Bill											
		1900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
WORKS	22 NABARD-RIDF-PROJECTS		0000 01 PROJECT FOR UTILIZATION OF TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)		18/11/2022	570000	19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
		01 AGRICULTURE	NT V 17								
VN112022050512 01/11/2022 N DC04 E Abstract Contingent Bill											
		2000	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		102 SOIL CONSERVATION									
WORKS	0000 99 NO DETAILED HEAD		43 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA		18/11/2022	4700000	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
			01 AGRICULTURE	NT V 16							
VN112022050513 01/11/2022 N DC04 E Abstract Contingent Bill											
		2000	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD			
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
WORKS	0000 99 NO DETAILED HEAD		25 CONSTRUCTION OF WATER HARVESTING-CUM NATURAL RECHARGING STRUCTURES/CHECK DAMS IN SUB-MOUNTAINOUS KANDI AREA		18/11/2022	300000	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	27 MINOR		
			01 AGRICULTURE	NT V 17							
VN112022054779 01/11/2022 N DC04 F Fully vouched Contingent Bill											
		0100	2056 JAILS					00 NO SUB MAJOR HEAD			
		101 JAILS									
		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS							
			36 JAILS	NT V 34	23/11/2022	2350 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		05 REWARDS			
VN112022054802 01/11/2022 N DC04 F Fully vouched Contingent Bill											
		0100	2056 JAILS					00 NO SUB MAJOR HEAD			
		101 JAILS									
		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS							
RATION			36 JAILS	NT V 16	07/11/2022	165000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF			
VN112022054777 01/11/2022 N DC04 F Fully vouched Contingent Bill											
		0100	2056 JAILS					00 NO SUB MAJOR HEAD			
		101 JAILS									
		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS							
CONTRIBUTIONS			36 JAILS	NT V 32	23/11/2022	16000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		32			
VN112022054776 01/11/2022 N DC04 F Fully vouched Contingent Bill											
		0100	2056 JAILS					00 NO SUB MAJOR HEAD			
		101 JAILS									
		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS							
WORKS			36 JAILS	NT V 31	23/11/2022	395680 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27 MINOR			
VN112022054775 01/11/2022 N DC04 F Fully vouched Contingent Bill											
		0100	2056 JAILS					00 NO SUB MAJOR HEAD			
		101 JAILS									
		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS							
WORKS			36 JAILS	NT V 30	23/11/2022	412638 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27 MINOR			
VN112022054774 01/11/2022 N DC04 F Fully vouched Contingent Bill											
		0100	2056 JAILS					00 NO SUB MAJOR HEAD			
		101 JAILS									
		0000 00 NO DETAILED HEAD		01 CENTRAL JAILS							
CHARGES			36 JAILS	NT V 29	23/11/2022	292320 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER			

VN112022054773	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
CHARGES								36	JAILS			NT V 28	23/11/2022		21967 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		50	OTHER
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054771	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
CHARGES								36	JAILS			NT V 26	23/11/2022		281963 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		50	OTHER
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054770	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
								36	JAILS			NT V 25	21/11/2022		14306 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		92	TELEPHONE
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054804	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
MAINTENANCE OF STAFF CARS								36	JAILS			NT V 18	07/11/2022		3700 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		09	REPAIR AND
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054781	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		102	JAIL MANUFACTURES					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
AND MATERIALS								36	JAILS			NT V 36	23/11/2022		45969 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		21	SUPPLIES
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054780	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
TRANSPORT VEHICLES								36	JAILS			NT V 35	23/11/2022		15184 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		59	POL OF
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054787	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
CONTRACTUAL SERVICES								36	JAILS			NT V 1	01/11/2022		14988 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		30	OTHER
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054797	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
ELECTRICITY CHARGES								36	JAILS			NT V 11	07/11/2022		161599 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		93	
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054798	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
RATION								36	JAILS			NT V 12	07/11/2022		503240 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		23	COST OF
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054803	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
RATION								36	JAILS			NT V 17	07/11/2022		1072120 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		23	COST OF
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054799	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
CONTRACTUAL SERVICES								36	JAILS			NT V 13	07/11/2022		64988 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		30	OTHER
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054800	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
ELECTRICITY CHARGES								36	JAILS			NT V 14	07/11/2022		1866932 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		93	
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022054778	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 CENTRAL JAILS													
WORKS								36	JAILS			NT V 33	23/11/2022		62528 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		27	MINOR
															2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055672	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE		001	DIRECTION AND ADMINISTRATION					01	FORESTRY	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION													
AND MATERIALS								32	FORESTRY AND WILD LIFE			NT V 51	29/11/2022		6795 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR		21	SUPPLIES

										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022055671 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD EXPENSES										32 FORESTRY AND WILD LIFE NT V 50 29/11/2022										200 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										13 OFFICE									
VN112022055667 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD OFFICE VEHICLES										32 FORESTRY AND WILD LIFE NT V 46 18/11/2022										21542 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										10 POL OF									
VN112022055696 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										32 FORESTRY AND WILD LIFE NT V 24 04/11/2022										19620 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										93									
VN112022055695 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD OFFICE VEHICLES										32 FORESTRY AND WILD LIFE NT V 23 04/11/2022										14478 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										10 POL OF									
VN112022055694 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 22 04/11/2022										34380 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										02 WAGES									
VN112022055692 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD EXPENSES										32 FORESTRY AND WILD LIFE NT V 20 04/11/2022										8380 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										13 OFFICE									
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SU SUB_HEAD_DESC										MIN MIN_DESC																													
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC									
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VN112022055691 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD AND MATERIALS										32 FORESTRY AND WILD LIFE NT V 19 04/11/2022										48204 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										21 SUPPLIES									
VN112022055689 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 17 02/11/2022										53959 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										02 WAGES									
VN112022055678 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										01 FORESTRY																			
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE NT V 6 01/11/2022										46770 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										02 WAGES									
VN112022055661 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)																													
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE NT V 40 14/11/2022										41910 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										02 WAGES									
VN112022055662 01/11/2022 N DC04 F Fully vouched Contingent Bill										0100 2406 FORESTRY AND WILD LIFE										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)																													
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE NT V 41 14/11/2022										99747 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										02 WAGES									

VN112022055679	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 7	01/11/2022	125925 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055690	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 18	04/11/2022	6650 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		21 SUPPLIES
VN112022055693	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 21	04/11/2022	19244 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		21 SUPPLIES
VN112022055656	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 35	14/11/2022	158496 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055657	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 36	14/11/2022	220034 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055658	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 37	14/11/2022	139510 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055659	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 38	14/11/2022	103572 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055660	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 39	14/11/2022	96697 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055674	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
	01 STATE AUTHORITY								
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 2	01/11/2022	65208 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055675	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
	01 STATE AUTHORITY								
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 3	01/11/2022	38381 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055677	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
	01 STATE AUTHORITY								
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 5	01/11/2022	45480 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES
VN112022055668	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 47	29/11/2022	54000 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		21 SUPPLIES
VN112022055669	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								
0000 99 NO DETAILED HEAD AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 48	29/11/2022	45900 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		21 SUPPLIES
VN112022055676	01/11/2022 N DC04 F Fully vouched Contingent Bill	0100	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
	01 STATE AUTHORITY								
0000 04 NET PRESENT VALUE OF FOREST LAND			32 FORESTRY AND WILD LIFE	NT V 4	01/11/2022	28518 01624 DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		02 WAGES

VN112022055673	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY																	
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 1	01/11/2022	27534	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN112022055680	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY																	
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 8	01/11/2022	351364	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN112022055654	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY																	
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 33	14/11/2022	116076	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN112022055655	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY																	
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT	V 34	14/11/2022	167675	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN112022057320	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS																	
0000	00	NO DETAILED HEAD						19	PLANNING	NT	V 17	11/11/2022	13850	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	93	
ELECTRICITY CHARGES																	
7801 SECRETARY, PLANNING,PUNJAB,																	
VN112022057321	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0100	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL																	
0000	00	NO DETAILED HEAD						19	PLANNING	NT	V 18	18/11/2022	2205	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	13	OFFICE
EXPENSES																	
7801 SECRETARY, PLANNING,PUNJAB,																	
VN112022054811	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 35	17/11/2022	131768	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	23	COST OF
RATION																	
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054824	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 48	24/11/2022	43560	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	02	WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054829	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 3	01/11/2022	6080	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	02	WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054828	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 2	01/11/2022	9040	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	02	WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054827	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	102	JAIL MANUFACTURES	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 1	01/11/2022	18080	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	02	WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054825	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 49	24/11/2022	511588	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	30	OTHER
CONTRACTUAL SERVICES																	
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054830	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 4	01/11/2022	8320	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	02	WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN112022054831	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD					
01 CENTRAL JAILS																	

0000 00 NO DETAILED HEAD		36 JAILS	NT V 5	01/11/2022	6240 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN112022054832 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 6	01/11/2022	5200 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN112022054838 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 12	01/11/2022	521998 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES						
VN112022054848 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 22	02/11/2022	178271 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
EXPENSES						
VN112022054850 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 24	02/11/2022	598860 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
ELECTRICITY CHARGES						
VN112022054808 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 32	14/11/2022	29640 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN112022054809 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 33	14/11/2022	16050 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN112022054810 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 34	15/11/2022	30285 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022054826 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 50	29/11/2022	39884 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	21 SUPPLIES
AND MATERIALS						
VN112022054813 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 37	18/11/2022	69041 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
EXPENSES						
VN112022054814 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 38	18/11/2022	92018 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
EXPENSES						
VN112022054815 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 39	18/11/2022	72483 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
WORKS						
VN112022054816 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 40	18/11/2022	4000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
EXPENSES						
VN112022054817 01/11/2022 N DC04 F Fully vouched Contingent Bill	0200 2056 JAILS					
01 CENTRAL JAILS		101 JAILS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		36 JAILS	NT V 41	22/11/2022	64730 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
WORKS						

VN112022054818	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD						36	JAILS	NT V 42	22/11/2022	61478 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13 OFFICE
EXPENSES												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054819	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD						36	JAILS	NT V 43	22/11/2022	8230 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	50 OTHER
CHARGES												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054820	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD						36	JAILS	NT V 44	22/11/2022	1162980 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	23 COST OF
RATION												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054822	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD						36	JAILS	NT V 46	23/11/2022	3820 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	13 OFFICE
EXPENSES												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054823	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD						36	JAILS	NT V 47	23/11/2022	500 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	05 REWARDS
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022070311	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 19	29/11/2022	400 02247 D.S.C.O.,,BHATINDA,BHATINDA	92 TELEPHONE
												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070310	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 18	29/11/2022	15000 02247 D.S.C.O.,,BHATINDA,BHATINDA	14 RENT,
RATES AND TAXES												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070309	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 17	23/11/2022	8180 02247 D.S.C.O.,,BHATINDA,BHATINDA	28
PROFESSIONAL SERVICES												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070308	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 16	22/11/2022	8400 02247 D.S.C.O.,,BHATINDA,BHATINDA	13 OFFICE
EXPENSES												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070307	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 15	15/11/2022	11376 02247 D.S.C.O.,,BHATINDA,BHATINDA	93
ELECTRICITY CHARGES												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070333	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 12	07/11/2022	9115 02247 D.S.C.O.,,BHATINDA,BHATINDA	93
ELECTRICITY CHARGES												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022055817	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 59	02/11/2022	55090 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	21 SUPPLIES
AND MATERIALS												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055833	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 75	04/11/2022	144117 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	02 WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055834	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 76	04/11/2022	105700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	21 SUPPLIES
AND MATERIALS												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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VN112022055761	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY														
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 3	01/11/2022	417115 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022055762	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY														
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 4	01/11/2022	395379 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022055763	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY														
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 5	01/11/2022	219213 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022055764	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY														
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 6	01/11/2022	106349 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022055768	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY														
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 10	01/11/2022	285607 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022055774	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY														
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 16	01/11/2022	7071 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022057333	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS														
0000	00	NO	DETAILED	HEAD	PROFESSIONAL SERVICES			19	PLANNING	NT V 6	11/11/2022	92958 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	28	
VN112022057334	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS														
0000	00	NO	DETAILED	HEAD	ELECTRICITY CHARGES			19	PLANNING	NT V 7	15/11/2022	6792 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	93	
VN112022057338	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL														
0000	99	NO	DETAILED	HEAD	EXPENSES			19	PLANNING	NT V 11	22/11/2022	4235 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	13	OFFICE
VN112022057337	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL														
0000	00	NO	DETAILED	HEAD	EXPENSES			19	PLANNING	NT V 10	22/11/2022	1940 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	13	OFFICE
VN112022057339	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL														
0000	00	NO	DETAILED	HEAD	EXPENSES			19	PLANNING	NT V 12	22/11/2022	3188 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	13	OFFICE
VN112022057336	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS														
0000	00	NO	DETAILED	HEAD	EXPENSES			19	PLANNING	NT V 9	18/11/2022	1901 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA 7801 SECRETARY, PLANNING,PUNJAB,	13	OFFICE
VN112022076594	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION														
0000	00	NO	DETAILED	HEAD	ADVERTISING AND PUBLICITY PUNJAB,CHANDIGARH			36	JAILS	NT V 33	18/11/2022	8391 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	26	
VN112022076602	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE														
0000	03	COMPUTER	STATIONERY	AND	CONSUMABLE ITEMS			36	JAILS	NT V 41	18/11/2022	89085 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	13	OFFICE

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN112022076596	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	EXPENSES		36	JAILS		NT V 35	18/11/2022
				11900 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076595	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	EXPENSES		36	JAILS		NT V 34	18/11/2022
				5000 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076618	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	EXPENSES		36	JAILS		NT V 57	29/11/2022
				2660 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076617	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	EXPENSES		36	JAILS		NT V 56	29/11/2022
				11761 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076615	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD			36	JAILS		NT V 54	29/11/2022
				4269 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076610	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	OFFICE VEHICLES		36	JAILS		NT V 49	23/11/2022
				39549 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076609	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	CHARGES		36	JAILS		NT V 48	22/11/2022
				1624948 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076608	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	CHARGES		36	JAILS		NT V 47	22/11/2022
				14160 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076606	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	EXPENSES		36	JAILS		NT V 45	18/11/2022
				5845 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076604	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	MAINTENANCE OF STAFF CARS		36	JAILS		NT V 43	18/11/2022
				22510 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076603	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	EXPENSES		36	JAILS		NT V 42	18/11/2022
				9749 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076601	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	EXPENSES		36	JAILS		NT V 40	18/11/2022
				1200 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076600	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO DETAILED HEAD	EXPENSES		36	JAILS		NT V 39	18/11/2022
				1937 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN112022076599	01/11/2022	N DC04	F Fully vouched Contingent Bill	0300	2056	JAILS	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	36 JAILS	NT V 38	18/11/2022	5310 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022076598 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	36 JAILS	NT V 37	18/11/2022	9500 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022076597 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	36 JAILS	NT V 36	18/11/2022	19850 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022076614 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	36 JAILS	NT V 53	23/11/2022	60368 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022076593 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	36 JAILS	NT V 32	18/11/2022	22570 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022076592 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	36 JAILS	NT V 31	18/11/2022	6010 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022076589 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	36 JAILS	NT V 28	18/11/2022	4269 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN112022076588 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH	01 DIRECTION	36 JAILS	NT V 27	18/11/2022	110721 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93
VN112022076587 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2056 JAILS		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DIRECTION	36 JAILS	NT V 26	18/11/2022	24329 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	94 WATER
VN112022059535 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES CHANDIGARH, CHANDIGARH	98 COMPUTERIZATION IN THE STATE	01 AGRICULTURE	NT V 23	29/11/2022	9500 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022059533 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 21	29/11/2022	15471 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022059531 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	23/11/2022	21040 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN112022059525 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	17/11/2022	55631 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	28
VN112022059524 01/11/2022 N DC04 F Fully vouched Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	17/11/2022	2703 03184 ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	94 WATER

01/11/2022	059530	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
														93								
0000 00 NO DETAILED HEAD																						
ELECTRICITY CHARGES																						
CHANDIGARH,CHANDIGARH														01 AGRICULTURE	NT V 18	23/11/2022	33760	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
01/11/2022	059526	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
														92								
0000 00 NO DETAILED HEAD																						
CHANDIGARH,CHANDIGARH														01 AGRICULTURE	NT V 14	18/11/2022	2759	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
01/11/2022	059527	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
														10								
0000 00 NO DETAILED HEAD																						
OFFICE VEHICLES																						
CHANDIGARH,CHANDIGARH														01 AGRICULTURE	NT V 15	18/11/2022	33591	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
01/11/2022	059528	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
														13								
0000 00 NO DETAILED HEAD																						
EXPENSES																						
CHANDIGARH,CHANDIGARH														01 AGRICULTURE	NT V 16	18/11/2022	6000	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
01/11/2022	059529	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
														13								
0000 00 NO DETAILED HEAD																						
EXPENSES																						
CHANDIGARH,CHANDIGARH														01 AGRICULTURE	NT V 17	22/11/2022	2455	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
01/11/2022	053046	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD									
														92								
0000 00 NO DETAILED HEAD																						
CHANDIGARH,CHANDIGARH														01 AGRICULTURE	NT V 10	03/11/2022	1585	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
01/11/2022	077331	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	FOOD									
														33								
0000 99 NO DETAILED HEAD																						
PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH														09	FOOD AND SUPPLIES	NT V 5	30/11/2022	136570	03500	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
01/11/2022	077329	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	FOOD									
														33								
0000 99 NO DETAILED HEAD																						
PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH														09	FOOD AND SUPPLIES	NT V 3	24/11/2022	1843968	03500	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
01/11/2022	077330	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	103	FOOD PROCESSING	01	FOOD									
														33								
0000 99 NO DETAILED HEAD																						
PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH														09	FOOD AND SUPPLIES	NT V 4	30/11/2022	13727158	03500	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
01/11/2022	031021	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	103	FOOD PROCESSING	01	FOOD									
														33								
0000 99 NO DETAILED HEAD																						
PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH														09	FOOD AND SUPPLIES	NT V 1	03/11/2022	17650310	03500	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
01/11/2022	077328	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	2408	FOOD, STORAGE AND WAREHOUSING	103	FOOD PROCESSING	01	FOOD									
														33								
0000 99 NO DETAILED HEAD																						
PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH														09	FOOD AND SUPPLIES	NT V 2	24/11/2022	3918432	03500	ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
01/11/2022	028905	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL									
														93								
0000 99 NO DETAILED HEAD																						
ELECTRICITY CHARGES																						
CLIMATE CHANGE, PUNJAB,CHANDIGARH														24	SCIENCE, TECHNOLOGY AND E	NT V 10	07/11/2022	8816	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT &	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
01/11/2022	028899	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL									
														02								
0000 99 NO DETAILED HEAD																						
CHANGE, PUNJAB,CHANDIGARH														24	SCIENCE, TECHNOLOGY AND E	NT V 4	01/11/2022	262716	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE	8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,
01/11/2022	028906	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0300	3435	ECOLOGY AND ENVIRONMENT	102	ENVIRONMENTAL PLANNING AND COORDINATION	03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL									
														02								
0000 99 NO DETAILED HEAD																						
														24	SCIENCE, TECHNOLOGY AND E	NT V 11	07/11/2022	87572	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE		

CHANGE, PUNJAB,CHANDIGARH										8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
VN112022057352 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 SURVEYS AND STATISTICS									
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS									
EXPENSES										204 CENTRAL STATISTICAL ORGANISATION									
PUNJAB,CHANDIGARH,CHANDIGARH										13 OFFICE									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										SO SOE_DESC									

VN112022054919	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS		NT V 71	29/11/2022	9350 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022054916	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS						36	JAILS		NT V 68	23/11/2022	18240 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022054917	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS						36	JAILS		NT V 69	23/11/2022	24308 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022054920	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS		NT V 72	29/11/2022	21000 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022054921	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS		NT V 73	29/11/2022	10100 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022054922	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						36	JAILS		NT V 74	30/11/2022	4630 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93	
VN112022054945	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						36	JAILS		NT V 23	07/11/2022	1713790 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	93	
VN112022054948	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD RATION						36	JAILS		NT V 26	10/11/2022	19422 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN112022054949	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD RATION						36	JAILS		NT V 27	10/11/2022	1053424 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN112022054879	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS		NT V 31	18/11/2022	18000 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022054880	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES						36	JAILS		NT V 32	18/11/2022	20198 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59	POL OF
VN112022054881	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						36	JAILS		NT V 33	18/11/2022	4349 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	10	POL OF
VN112022054885	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS						36	JAILS		NT V 37	18/11/2022	14870 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022054882	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS						36	JAILS		NT V 34	18/11/2022	23495 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR

VN112022054883	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
WORKS					0000 00 NO DETAILED HEAD			36 JAILS		NT V 35	18/11/2022	14380 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022054884	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
WORKS					0000 00 NO DETAILED HEAD			36 JAILS		NT V 36	18/11/2022	19860 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022054886	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
WORKS					0000 00 NO DETAILED HEAD			36 JAILS		NT V 38	18/11/2022	15705 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022054887	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
WORKS					0000 00 NO DETAILED HEAD			36 JAILS		NT V 39	18/11/2022	15390 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022054947	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
RATION					0000 00 NO DETAILED HEAD			36 JAILS		NT V 25	10/11/2022	12800 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022054944	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD			36 JAILS		NT V 22	07/11/2022	9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN112022054923	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
CONTRACTUAL SERVICES					0000 00 NO DETAILED HEAD			36 JAILS		NT V 1	01/11/2022	10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN112022054924	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
CONTRACTUAL SERVICES					0000 00 NO DETAILED HEAD			36 JAILS		NT V 2	01/11/2022	575789 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN112022054937	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
EXPENSES					0000 00 NO DETAILED HEAD			36 JAILS		NT V 15	03/11/2022	19850 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022054938	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
RATION					0000 00 NO DETAILED HEAD			36 JAILS		NT V 16	03/11/2022	118420 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022054941	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
EXPENSES					0000 00 NO DETAILED HEAD			36 JAILS		NT V 19	07/11/2022	5000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022054942	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
EXPENSES					0000 00 NO DETAILED HEAD			36 JAILS		NT V 20	07/11/2022	198000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022054888	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
WORKS					0000 00 NO DETAILED HEAD			36 JAILS		NT V 40	18/11/2022	20815 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022054889	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								

WORKS	0000 00 NO DETAILED HEAD		36 JAILS	NT V 41	18/11/2022	24250 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022054890	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
WORKS	0000 00 NO DETAILED HEAD		36 JAILS	NT V 42	18/11/2022	23800 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022054891	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 43	18/11/2022	18701 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF
VN112022054892	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
	0000 00 NO DETAILED HEAD		36 JAILS	NT V 44	18/11/2022	3833 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN112022054893	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
WORKS	0000 00 NO DETAILED HEAD		36 JAILS	NT V 45	18/11/2022	24500 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022054894	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 46	22/11/2022	48784 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054895	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 47	22/11/2022	1990 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054896	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 48	22/11/2022	26691 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054897	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 49	22/11/2022	12658 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054898	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 50	22/11/2022	23360 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054899	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 51	22/11/2022	19950 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054900	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 52	22/11/2022	12860 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054901	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 53	22/11/2022	20100 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022054902	01/11/2022 N DC04 F Fully vouched Contingent Bill	0400 2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
CHARGES	0000 00 NO DETAILED HEAD		36 JAILS	NT V 54	22/11/2022	17627 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER

VN112022054903	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											50 OTHER
CHARGES						36	JAILS		NT V 55	22/11/2022	5225	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054904	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											50 OTHER
CHARGES						36	JAILS		NT V 56	22/11/2022	12595	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054905	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											50 OTHER
CHARGES						36	JAILS		NT V 57	22/11/2022	23055	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054906	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											50 OTHER
CHARGES						36	JAILS		NT V 58	22/11/2022	24800	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054907	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											02 WAGES
						36	JAILS		NT V 59	22/11/2022	29480	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054908	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											50 OTHER
CHARGES						36	JAILS		NT V 60	23/11/2022	22397	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054909	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											30 OTHER
CONTRACTUAL SERVICES						36	JAILS		NT V 61	23/11/2022	613960	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054911	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT V 63	23/11/2022	20012	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054912	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT V 64	23/11/2022	25000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054913	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT V 65	23/11/2022	12500	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054914	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT V 66	23/11/2022	22805	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054915	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT V 67	23/11/2022	14455	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022054918	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
0000	00	NO DETAILED HEAD											27 MINOR
WORKS						36	JAILS		NT V 70	23/11/2022	20885	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022053005	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											92 TELEPHONE
						01	AGRICULTURE		NT V 18	23/11/2022	1556	04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION	
OFFICER,FARIDKOT												6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

VN112022053004 01/11/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 17		23/11/2022	
ELECTRICITY CHARGES						9028 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,FARIDKOT						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
93							
VN112022052999 01/11/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 12		16/11/2022	
PROFESSIONAL SERVICES						14315 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,FARIDKOT						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
28							
VN112022053003 01/11/2022 N DC04 F Fully vouched Contingent Bill		0400 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 16		23/11/2022	
CHARGES						1998 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,FARIDKOT						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
94 WATER							
VN112022057394 01/11/2022 N DC04 F Fully vouched Contingent Bill		0400 3454 CENSUS SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							
0000 99 NO DETAILED HEAD		19 PLANNING		NT V 12		18/11/2022	
EXPENSES						2870 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
STATISTICAL ADVISOR, FARIDKOT,FARIDKOT						7801 SECRETARY, PLANNING,PUNJAB,	
13 OFFICE							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	
						CCO_ CCO	

23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES SAHIB, FATEHGARH SAHIB		19 PLANNING	NT V 7	01/11/2022	20000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH 7801 SECRETARY, PLANNING, PUNJAB,	28		
VN112022054962 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	36 JAILS		NT V 40	18/11/2022	12660 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE		
VN112022054979 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	36 JAILS		NT V 57	21/11/2022	7897 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER		
VN112022054980 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CHARGES	36 JAILS		NT V 58	22/11/2022	330841 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER		
VN112022054981 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CHARGES	36 JAILS		NT V 59	22/11/2022	24272 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER		
VN112022054982 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CHARGES	36 JAILS		NT V 60	22/11/2022	21924 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER		
VN112022054983 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CHARGES	36 JAILS		NT V 61	22/11/2022	24072 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER		
VN112022054984 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CHARGES	36 JAILS		NT V 62	22/11/2022	22623 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER		
VN112022054990 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	36 JAILS		NT V 68	23/11/2022	23680 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF		
VN112022054991 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	36 JAILS		NT V 69	23/11/2022	2814 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF		
VN112022054992 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	36 JAILS		NT V 70	23/11/2022	669279 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER		
VN112022054993 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS	36 JAILS		NT V 71	24/11/2022	98627 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR		
VN112022054994 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS	36 JAILS		NT V 72	24/11/2022	20670 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR		
VN112022054995 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS						00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD WORKS	36 JAILS		NT V 73	24/11/2022	19790 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR		

[illegible]

WORKS		36	JAILS		NT V 87	24/11/2022	21280 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055013 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 91	24/11/2022	535944 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
23 COST OF								
VN112022055014 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES			36	JAILS		NT V 92	29/11/2022	10922 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
10 POL OF								
VN112022055015 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD OFFICE VEHICLES			36	JAILS		NT V 93	29/11/2022	14505 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
10 POL OF								
VN112022055016 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			36	JAILS		NT V 94	30/11/2022	146410 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
93								
VN112022055035 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 19	04/11/2022	24128 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
23 COST OF								
VN112022055036 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD CHARGES			36	JAILS		NT V 20	04/11/2022	22610 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
50 OTHER								
VN112022055037 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD CHARGES			36	JAILS		NT V 21	04/11/2022	22707 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
50 OTHER								
VN112022055038 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			36	JAILS		NT V 22	04/11/2022	35924 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
30 OTHER								
VN112022055039 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD EXPENSES			36	JAILS		NT V 23	04/11/2022	23877 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE								
VN112022055043 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD RATION			36	JAILS		NT V 27	10/11/2022	24581 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
23 COST OF								
VN112022054978 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD EXPENSES			36	JAILS		NT V 56	18/11/2022	24260 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE								
VN112022054985 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			36	JAILS		NT V 63	22/11/2022	32560 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
93								
VN112022054958 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD EXPENSES			36	JAILS		NT V 36	18/11/2022	19510 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
13 OFFICE								
VN112022054959 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600	2056	JAILS				00 NO SUB MAJOR HEAD	

[illegible]

VN112022054955	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						36	JAILS		NT	V 33	18/11/2022	22400 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054956	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						36	JAILS		NT	V 34	18/11/2022	24600 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054957	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						36	JAILS		NT	V 35	18/11/2022	22300 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054966	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS						36	JAILS		NT	V 44	18/11/2022	20725 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054967	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS						36	JAILS		NT	V 45	18/11/2022	22650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054968	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS						36	JAILS		NT	V 46	18/11/2022	22650 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054969	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS						36	JAILS		NT	V 47	18/11/2022	24800 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC									S0 SOE_DESC
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C	NAME
										CCO_	CCO	

VN112022054970	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS						36	JAILS		NT	V 48	18/11/2022	8050 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054971	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										27 MINOR
WORKS						36	JAILS		NT	V 49	18/11/2022	22800 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054972	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										58 REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES						36	JAILS		NT	V 50	18/11/2022	7390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054973	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										92 TELEPHONE
						36	JAILS		NT	V 51	18/11/2022	75165 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022054974	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 52	18/11/2022	532390 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN112022054975 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 53	18/11/2022	46140 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN112022054976 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 54	18/11/2022	6233 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022052117 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 AGRICULTURE		NT V 16	04/11/2022	14315 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28
VN112022052118 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 AGRICULTURE		NT V 17	04/11/2022	14315 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28
VN112022052102 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE		NT V 1	01/11/2022	9130 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93
VN112022053565 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE		NT V 50	23/11/2022	6300 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN112022053560 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 AGRICULTURE		NT V 45	23/11/2022	459 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE
VN112022053559 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATES AND TAXES	01 AGRICULTURE		NT V 44	22/11/2022	10000 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	14 RENT,
VN112022053556 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE		NT V 41	18/11/2022	1550 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN112022053555 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE		NT V 40	18/11/2022	1800 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN112022053547 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 AGRICULTURE		NT V 32	18/11/2022	625 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE
VN112022053546 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE		NT V 31	18/11/2022	3590 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93
VN112022053545 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE		NT V 30	18/11/2022	3958 06525 D.S.C.O., FEROZEPUR, FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93

VN112022053544	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		01	AGRICULTURE	NT	V 29	18/11/2022	123 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022053543	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								28
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES		01	AGRICULTURE	NT	V 28	18/11/2022	4091 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022053554	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								13
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES		01	AGRICULTURE	NT	V 39	18/11/2022	6110 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	OFFICE
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022052123	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								92
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 22	07/11/2022	534 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	TELEPHONE
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022052121	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								14
0000	00	NO DETAILED HEAD			RATES AND TAXES		01	AGRICULTURE	NT	V 20	04/11/2022	10000 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	RENT,
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022052120	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								92
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 19	04/11/2022	5658 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	TELEPHONE
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022052119	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		01	AGRICULTURE	NT	V 18	04/11/2022	2739 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022052106	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								92
0000	00	NO DETAILED HEAD					01	AGRICULTURE	NT	V 5	01/11/2022	943 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	TELEPHONE
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022055877	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02
0000	00	NO DETAILED HEAD			FEROZEPUR, FEROZEPUR		32	FORESTRY AND WILD LIFE	NT	V 3	01/11/2022	316597 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE),	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055887	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		32	FORESTRY AND WILD LIFE	NT	V 13	03/11/2022	6900 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055908	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02
0000	00	NO DETAILED HEAD					32	FORESTRY AND WILD LIFE	NT	V 34	04/11/2022	3715 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055909	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02
0000	00	NO DETAILED HEAD					32	FORESTRY AND WILD LIFE	NT	V 35	04/11/2022	3715 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055910	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								02
0000	00	NO DETAILED HEAD					32	FORESTRY AND WILD LIFE	NT	V 36	04/11/2022	12616 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	WAGES
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022055912	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		32	FORESTRY AND WILD LIFE	NT	V 38	04/11/2022	4000 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022055914	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
FEROZEPUR, FEROZEPUR						32 FORESTRY AND WILD LIFE	NT V 40	10/11/2022	53175 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
02 WAGES									
VN112022055915	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
FEROZEPUR, FEROZEPUR						32 FORESTRY AND WILD LIFE	NT V 41	10/11/2022	97429 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
02 WAGES									
VN112022055849	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 44	18/11/2022	50620 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
93									
VN112022055850	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
FEROZEPUR, FEROZEPUR						32 FORESTRY AND WILD LIFE	NT V 45	18/11/2022	772 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
92 TELEPHONE									
VN112022055851	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 46	18/11/2022	9710 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
93									
VN112022055868	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES						32 FORESTRY AND WILD LIFE	NT V 63	29/11/2022	14814 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
10 POL OF									
VN112022055867	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
EXPENSES						32 FORESTRY AND WILD LIFE	NT V 62	29/11/2022	16557 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
13 OFFICE									
VN112022055865	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 60	29/11/2022	9350 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
93									
VN112022055860	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						32 FORESTRY AND WILD LIFE	NT V 55	23/11/2022	57670 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
93									
VN112022055857	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						32 FORESTRY AND WILD LIFE	NT V 52	22/11/2022	1065 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
92 TELEPHONE									
VN112022055856	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES						32 FORESTRY AND WILD LIFE	NT V 51	22/11/2022	21264 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
10 POL OF									
VN112022055854	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES						32 FORESTRY AND WILD LIFE	NT V 49	22/11/2022	12200 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
10 POL OF									
VN112022055876	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						111 ZOOLOGICAL PARK			
0000 99 NO DETAILED HEAD									
FEROZEPUR, FEROZEPUR						32 FORESTRY AND WILD LIFE	NT V 2	01/11/2022	89326 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
02 WAGES									
VN112022055866	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
						111 ZOOLOGICAL PARK			

0000 99 NO DETAILED HEAD EXPENSES FEROZEPUR, FEROZEPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0600 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	NT V 61	29/11/2022	6685 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022055855 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
0000 99 NO DETAILED HEAD OFFICE VEHICLES FEROZEPUR, FEROZEPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0600 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	NT V 50	22/11/2022	39890 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022055917 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE				
0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	0600 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	NT V 43	10/11/2022	340753 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022055874 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 69	29/11/2022	48000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055872 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 67	29/11/2022	81000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055863 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 58	29/11/2022	144000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055870 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY				
0000 99 NO DETAILED HEAD AND MATERIALS	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0600 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	NT V 65	29/11/2022	235820 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055873 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 68	29/11/2022	300000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055871 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 66	29/11/2022	498000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055869 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 64	29/11/2022	300000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022055852 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE), FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION	0600 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	NT V 47	18/11/2022	8710 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022055853 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT				
0000 04 NET PRESENT VALUE OF FOREST LAND FEROZEPUR, FEROZEPUR	01 STATE AUTHORITY	0600 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	NT V 48	22/11/2022	177848 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022057428 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
0000 99 NO DETAILED HEAD OFFICE VEHICLES	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	NT V 26	30/11/2022	95217 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022057420 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0600 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	NT V 18	18/11/2022	389 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING,PUNJAB,	92 TELEPHONE

VN112022057443	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, FEROEZPUR, FEROEZPUR			19 PLANNING	NT V 14	03/11/2022	2581 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	28		
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VN112022057421	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 19	18/11/2022	27347 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF		
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VN112022057422	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 20	18/11/2022	11050 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE		
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VN112022057423	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 21	18/11/2022	45300 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE		
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VN112022057424	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 22	18/11/2022	27434 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF		
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VN112022057425	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 23	18/11/2022	3648 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE		
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VN112022057440	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, FEROEZPUR, FEROEZPUR			19 PLANNING	NT V 11	02/11/2022	20000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	28		
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VN112022057429	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 27	30/11/2022	5200 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE		
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VN112022057432	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADVISOR, FEROEZPUR, FEROEZPUR			19 PLANNING	NT V 3	02/11/2022	4411 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	93		
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VN112022057445	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, FEROEZPUR, FEROEZPUR			19 PLANNING	NT V 16	10/11/2022	26791 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	28		
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC				
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC					
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VN112022057419	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADVISOR, FEROEZPUR, FEROEZPUR			19 PLANNING	NT V 17	18/11/2022	1894 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	93		
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VN112022057426	01/11/2022	N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADVISOR, FEROEZPUR, FEROEZPUR			19 PLANNING	NT V 17	18/11/2022	1894 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROEZPUR, FEROEZPUR,	7801 SECRETARY, PLANNING,PUNJAB,	93		
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0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADVISOR, FEROZEPUR, FEROZEPUR	19 PLANNING	NT V 24	18/11/2022	9579 06462 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	93
VN112022057427 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD EXPENSES	01 ECONOMIC ADVICE AND STATISTICS	19 PLANNING	NT V 25	22/11/2022	715 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,
VN112022051634 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	09 FOOD AND SUPPLIES	NT V 5	18/11/2022	2510 06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,
VN112022051633 01/11/2022 N DC04 F Fully vouched Contingent Bill	0600 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT	09 FOOD AND SUPPLIES	NT V 4	18/11/2022	9000 06465 ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR 2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,
VN112022055060 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 CENTRAL JAILS	102 JAIL MANUFACTURES			
	36 JAILS	NT V 50	18/11/2022	23100 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21 SUPPLIES
VN112022055067 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 CENTRAL JAILS	102 JAIL MANUFACTURES			
	36 JAILS	NT V 57	22/11/2022	23206 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21 SUPPLIES
VN112022055068 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 CENTRAL JAILS	102 JAIL MANUFACTURES			
	36 JAILS	NT V 58	22/11/2022	11268 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21 SUPPLIES
VN112022055079 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	102 JAIL MANUFACTURES			
	36 JAILS	NT V 69	22/11/2022	8863 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022055082 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE	02 DISTRICT JAILS	101 JAILS			
	36 JAILS	NT V 72	22/11/2022	3440 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25 CLOTHING
VN112022055083 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	02 DISTRICT JAILS	101 JAILS			
	36 JAILS	NT V 73	22/11/2022	12335 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022055085 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	02 DISTRICT JAILS	101 JAILS			
	36 JAILS	NT V 75	22/11/2022	20515 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022055086 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	02 DISTRICT JAILS	101 JAILS			
	36 JAILS	NT V 76	23/11/2022	5760 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055087 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	02 DISTRICT JAILS	101 JAILS			
	36 JAILS	NT V 77	23/11/2022	22090 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055088 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION	02 DISTRICT JAILS	101 JAILS			
	36 JAILS	NT V 78	23/11/2022	13160 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF

VN112022055089	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD AND TENTAGE							36	JAILS	NT V 79	29/11/2022	15850	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	25 CLOTHING
VN112022055090	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS	NT V 80	29/11/2022	10000	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055091	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD WORKS							36	JAILS	NT V 81	29/11/2022	17940	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055092	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD WORKS							36	JAILS	NT V 82	29/11/2022	16410	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055093	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD WORKS							36	JAILS	NT V 83	29/11/2022	22700	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055124	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 21	03/11/2022	217940	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055125	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD WORKS							36	JAILS	NT V 22	03/11/2022	46429	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055126	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 23	03/11/2022	20345	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055127	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 24	03/11/2022	22090	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055128	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD WORKS							36	JAILS	NT V 25	03/11/2022	24968	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055129	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 26	04/11/2022	10030	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055130	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 27	04/11/2022	22090	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055131	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 28	04/11/2022	22090	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055045	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS	NT V 35	17/11/2022	7940	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF

VN112022055046	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 36	17/11/2022	22090 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055047	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 37	17/11/2022	9216 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055048	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 38	17/11/2022	22090 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055049	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD								30
CONTRACTUAL SERVICES							36	JAILS	NT V 39	17/11/2022	681396 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	OTHER
VN112022055084	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD								27
WORKS							36	JAILS	NT V 74	22/11/2022	6895 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	MINOR
VN112022055081	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES							36	JAILS	NT V 71	22/11/2022	75761 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055123	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 20	02/11/2022	831607 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055133	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 30	10/11/2022	101257 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055134	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								30
CONTRACTUAL SERVICES							36	JAILS	NT V 31	10/11/2022	1256044 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	OTHER
VN112022055135	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 32	10/11/2022	779135 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055050	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 40	17/11/2022	3200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055051	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 41	17/11/2022	6150 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055052	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD								23
RATION							36	JAILS	NT V 42	17/11/2022	24620 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	COST OF
VN112022055053	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								

0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 43	17/11/2022	12225 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055054 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 44	17/11/2022	24995 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055055 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 45	18/11/2022	885 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055056 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD	36 JAILS	NT V 46	18/11/2022	8193 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022055057 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 47	18/11/2022	968 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055058 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD	36 JAILS	NT V 48	18/11/2022	668 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022055059 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 49	18/11/2022	17432 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055061 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 51	22/11/2022	17615 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055062 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD WORKS	36 JAILS	NT V 52	22/11/2022	756 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055063 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	36 JAILS	NT V 53	22/11/2022	5000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59 POL OF
VN112022055064 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 54	22/11/2022	7500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055065 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD	36 JAILS	NT V 55	22/11/2022	2235 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022055069 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CHARGES	36 JAILS	NT V 59	22/11/2022	409632 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022055070 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD CHARGES	36 JAILS	NT V 60	22/11/2022	651891 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER

VN112022055071	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 61	22/11/2022	5606	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055072	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 62	22/11/2022	22229	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055073	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 63	22/11/2022	2604	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055074	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 64	22/11/2022	1904	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055075	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 65	22/11/2022	8714	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055076	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 66	22/11/2022	6500	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055077	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 67	22/11/2022	10700	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055078	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 68	22/11/2022	2300	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	50 OTHER		
CHARGES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055080	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 70	22/11/2022	3500	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	23 COST OF		
RATION													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055094	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 84	29/11/2022	24600	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR		
WORKS													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055095	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 85	29/11/2022	23300	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR		
WORKS													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055096	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 86	29/11/2022	24500	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	27 MINOR		
WORKS													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055097	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS		101	JAILS		00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS												
0000	00	NO DETAILED HEAD						36	JAILS	NT	V 87	29/11/2022	17432	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	13 OFFICE		
EXPENSES													2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC		SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC													SO	SOE_DESC	
						GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME

[illegible]

VN112022055941	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTION AND ADMINISTRATION					21 SUPPLIES
				32 FORESTRY AND WILD LIFE	NT V 68	29/11/2022	59400 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055953	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 10	01/11/2022	71921 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055974	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION					93
				32 FORESTRY AND WILD LIFE	NT V 31	01/11/2022	80 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055975	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 32	01/11/2022	54272 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055986	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 43	10/11/2022	57418 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055932	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
0000 04 NET PRESENT VALUE OF FOREST LAND CHARGES		01 STATE AUTHORITY					50 OTHER
				32 FORESTRY AND WILD LIFE	NT V 59	22/11/2022	116046 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055922	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 49	15/11/2022	135000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055921	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 48	15/11/2022	135000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055920	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 47	15/11/2022	180000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055985	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
0000 99 NO DETAILED HEAD		23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 42	04/11/2022	125000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055938	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000 99 NO DETAILED HEAD		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 65	23/11/2022	196977 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055937	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000 99 NO DETAILED HEAD		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 64	23/11/2022	205737 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055936	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000 99 NO DETAILED HEAD		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					02 WAGES
				32 FORESTRY AND WILD LIFE	NT V 63	23/11/2022	213746 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022055925	01/11/2022	N DC04 F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
0000 99 NO DETAILED HEAD		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE					13 OFFICE

EXPENSES			32 FORESTRY AND WILD LIFE	NT V 52	18/11/2022	9930 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022055976 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK					
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 33	01/11/2022	179166 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022055924 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE					02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE	111 ZOOLOGICAL PARK					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			32 FORESTRY AND WILD LIFE	NT V 51	18/11/2022	7441 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022055984 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 41	04/11/2022	200000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022055983 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 2406 FORESTRY AND WILD LIFE					01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY					
0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT V 40	04/11/2022	430000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022057450 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD			19 PLANNING	NT V 19	18/11/2022	1507 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	92 TELEPHONE
VN112022057451 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 20	18/11/2022	2973 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057471 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR,GURDASPUR,GURDASPUR			19 PLANNING	NT V 13	01/11/2022	20000 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	28
VN112022057454 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 23	18/11/2022	28867 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022057457 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 26	22/11/2022	27812 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022057455 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 24	18/11/2022	28140 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022057472 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 14	02/11/2022	6600 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057453 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 22	18/11/2022	28861 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022057452 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES			19 PLANNING	NT V 21	18/11/2022	26518 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022057447 01/11/2022 N DC04 F Fully vouched Contingent Bill	0700 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	

		23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION						28	
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, GURDASPUR, GURDASPUR		19 PLANNING		NT V 16		14/11/2022		20000 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,			
VN112022057456 01/11/2022 N DC04 F Fully vouched Contingent Bill		0700 3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS			
		01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD EXPENSES		19 PLANNING		NT V 25		22/11/2022		3720 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE ADVISOR, GURDASPUR, GURDASPUR	
VN112022057449 01/11/2022 N DC04 F Fully vouched Contingent Bill		0700 3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS			
		01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, GURDASPUR, GURDASPUR		19 PLANNING		NT V 18		14/11/2022		28150 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		28	
VN112022085996 01/11/2022 N DC04 F Fully vouched Contingent Bill		0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD			
		06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		112 STATISTICS							
0000 99 NO DETAILED HEAD WORKS		19 PLANNING		NT V 13		03/11/2022		0 07441 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,		53 MAJOR ADVISOR, GURDASPUR, GURDASPUR	
VN112022055151 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		102 JAIL MANUFACTURES							
0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 29		23/11/2022		33878 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER	
VN112022055159 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		36 JAILS		NT V 37		29/11/2022		737740 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93	
VN112022055158 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD		36 JAILS		NT V 36		29/11/2022		2900 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		05 REWARDS	
VN112022055157 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD WORKS		36 JAILS		NT V 35		29/11/2022		50778 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27 MINOR	
VN112022055156 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD EXPENSES		36 JAILS		NT V 34		29/11/2022		19776 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE	
VN112022055155 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD EXPENSES		36 JAILS		NT V 33		29/11/2022		13350 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE	
VN112022055154 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 32		23/11/2022		6460 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF	
VN112022055153 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD RATION		36 JAILS		NT V 31		23/11/2022		15906 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF	
VN112022055152 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 30		23/11/2022		67316 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER	
VN112022055150 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800 2056 JAILS						00 NO SUB MAJOR HEAD			
		01 CENTRAL JAILS		101 JAILS							
0000 00 NO DETAILED HEAD CHARGES		36 JAILS		NT V 28		23/11/2022		13209 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER	

VN112022055149 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		36 JAILS		NT V 27	23/11/2022	14458 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055148 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		36 JAILS		NT V 26	23/11/2022	16003 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022055147 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		36 JAILS		NT V 25	23/11/2022	16012 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055173 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						23 COST OF
RATION		36 JAILS		NT V 14	10/11/2022	325500 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055137 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						30 OTHER
CONTRACTUAL SERVICES		36 JAILS		NT V 15	14/11/2022	20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055138 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES		36 JAILS		NT V 16	15/11/2022	760 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055139 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						92 TELEPHONE
		36 JAILS		NT V 17	16/11/2022	4427 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055140 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						27 MINOR
WORKS		36 JAILS		NT V 18	18/11/2022	6218 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055143 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		36 JAILS		NT V 21	23/11/2022	6170 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055144 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						30 OTHER
CONTRACTUAL SERVICES		36 JAILS		NT V 22	23/11/2022	333762 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055145 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD						23 COST OF
RATION		36 JAILS		NT V 23	23/11/2022	5640 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055146 01/11/2022 N DC04 F Fully vouched Contingent Bill		0800	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 24	23/11/2022	26138 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022061788 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 27	18/11/2022	5784 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	10 POL OF
VN112022061786 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 25	17/11/2022	18390 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN112022061785 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE		NT V 24	16/11/2022	1008 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	92 TELEPHONE
VN112022061784 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE		NT V 23	16/11/2022	1533 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	92 TELEPHONE
VN112022061783 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 22	15/11/2022	5010 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN112022061782 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 21	15/11/2022	7041 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	93
VN112022061781 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	102 SOIL CONSERVATION					
40 NABARD-RIDF-PROJECTS 0000 03 UTILIZATION OF TREATED WASTE WATER OF SEWAGE TREATMENT PLANTS (STPS) (NABARD - RIDF-26) WORKS HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 20	15/11/2022	0 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	27 MINOR
VN112022061791 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE		NT V 30	18/11/2022	2360 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	09 REPAIR AND
VN112022061789 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 28	18/11/2022	34319 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022061790 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 29	18/11/2022	1100 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022061792 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 31	18/11/2022	1000 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022053028 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 17	10/11/2022	24740 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	28
VN112022053027 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES HOSHIARPUR, HOSHIARPUR	01 AGRICULTURE		NT V 16	10/11/2022	25565 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	28

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LIFE), HOSHIARPUR, HOSHIARPUR									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056023	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 89	18/11/2022	15687 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056024	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 90	18/11/2022	22199 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056025	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 91	18/11/2022	9962 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056027	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD AND MATERIALS LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 93	18/11/2022	600 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN112022056028	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD EXPENSES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 94	18/11/2022	1500 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE	
VN112022056032	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD EXPENSES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 98	18/11/2022	12000 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE	
VN112022056042	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 108	23/11/2022	16929 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056043	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 109	23/11/2022	39237 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056044	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 110	23/11/2022	43921 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056045	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 111	23/11/2022	55538 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056057	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK				02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
		14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE), HOSHIARPUR, HOSHIARPUR			32 FORESTRY AND WILD LIFE	NT V 123	29/11/2022	7278 08027	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056126	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		01 STATE AUTHORITY							
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 50	07/11/2022	17130 08542	DIVISIONAL FOREST OFFICER, DASUYA, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN112022056008	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
		01 STATE AUTHORITY							
0000 01 COMPENSATORY AFFORESTATION			32 FORESTRY AND WILD LIFE	NT V 74	17/11/2022	165366 08546	DIVISIONAL FOREST OFFICER, HOSHIARPUR, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN112022056009	01/11/2022	N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	

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VN112022056112 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 36										02/11/2022										255678 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056113 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 37										02/11/2022										373639 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056114 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 38										02/11/2022										186300 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056115 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 39										02/11/2022										229876 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056116 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 40										02/11/2022										82461 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
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VN112022056125 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
AND MATERIALS																																																											
										32 FORESTRY AND WILD LIFE										NT V 49										07/11/2022										36278 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR										21 SUPPLIES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022055999 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 65										14/11/2022										40000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056031 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
AND MATERIALS																																																											
										32 FORESTRY AND WILD LIFE										NT V 97										18/11/2022										100000 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR										21 SUPPLIES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056036 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
AND MATERIALS																																																											
										32 FORESTRY AND WILD LIFE										NT V 102										22/11/2022										91605 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR										21 SUPPLIES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056038 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
										32 FORESTRY AND WILD LIFE										NT V 104										22/11/2022										383256 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR										02 WAGES									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056040 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND																																																											
CHARGES																																																											
										32 FORESTRY AND WILD LIFE										NT V 106										23/11/2022										67365 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR										50 OTHER									
																														7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																													
VN112022056050 01/11/2022 N DC04 F Fully vouched Contingent Bill										0800 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											

0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 116	23/11/2022	146471 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022056051 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 117	23/11/2022	138739 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022056063 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 129	29/11/2022	25682 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022056065 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND CHARGES	32 FORESTRY AND WILD LIFE	NT V 131	29/11/2022	121910 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER
VN112022056066 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 132	29/11/2022	132866 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022056068 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND CHARGES	32 FORESTRY AND WILD LIFE	NT V 134	29/11/2022	73192 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	50 OTHER
VN112022056072 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)		04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY 0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 138	29/11/2022	87339 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022056015 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE	NT V 81	18/11/2022	13160 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056016 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (LIFE),HOSHIARPUR,HOSHIARPUR	32 FORESTRY AND WILD LIFE	NT V 82	18/11/2022	1770 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056017 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 83	18/11/2022	9907 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056029 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	32 FORESTRY AND WILD LIFE	NT V 95	18/11/2022	11455 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	09 REPAIR AND
VN112022056033 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 99	18/11/2022	21085 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022056035 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 101	22/11/2022	3297 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022056046 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES (LIFE),HOSHIARPUR,HOSHIARPUR	32 FORESTRY AND WILD LIFE	NT V 112	23/11/2022	2800 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE

VN112022056047	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								13				
EXPENSES								32	FORESTRY AND WILD LIFE	NT	V	113	23/11/2022	826	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD	OFFICE
LIFE),HOSHIARPUR,HOSHIARPUR																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056049	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												93
ELECTRICITY CHARGES								32	FORESTRY AND WILD LIFE	NT	V	115	23/11/2022	13950	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056054	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												02
								32	FORESTRY AND WILD LIFE	NT	V	120	24/11/2022	34265	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	WAGES
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056055	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												02
								32	FORESTRY AND WILD LIFE	NT	V	121	24/11/2022	24360	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	WAGES
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056056	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												10
OFFICE VEHICLES								32	FORESTRY AND WILD LIFE	NT	V	122	29/11/2022	29904	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD	POL OF
LIFE),HOSHIARPUR,HOSHIARPUR																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056058	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												21
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT	V	124	29/11/2022	24000	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD	SUPPLIES
LIFE),HOSHIARPUR,HOSHIARPUR																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056059	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												21
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT	V	125	29/11/2022	620	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD	SUPPLIES
LIFE),HOSHIARPUR,HOSHIARPUR																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056060	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												13
EXPENSES								32	FORESTRY AND WILD LIFE	NT	V	126	29/11/2022	790	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD	OFFICE
LIFE),HOSHIARPUR,HOSHIARPUR																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056073	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												21
AND MATERIALS								32	FORESTRY AND WILD LIFE	NT	V	139	29/11/2022	44050	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	SUPPLIES
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056076	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												92
								32	FORESTRY AND WILD LIFE	NT	V	142	29/11/2022	1413	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	TELEPHONE
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056078	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												02
								32	FORESTRY AND WILD LIFE	NT	V	2	01/11/2022	53619	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	WAGES
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056094	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												93
ELECTRICITY CHARGES								32	FORESTRY AND WILD LIFE	NT	V	18	02/11/2022	27630	08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056117	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												93
ELECTRICITY CHARGES								32	FORESTRY AND WILD LIFE	NT	V	41	02/11/2022	163180	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056122	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION												02
								32	FORESTRY AND WILD LIFE	NT	V	46	07/11/2022	14848	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	WAGES
																7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112022056123	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 47	07/11/2022	53024 08551 DIVISIONAL FOREST OFFICER, TRAINING DIVISION, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 WAGES
VN112022056127	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 51	07/11/2022	75696 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 WAGES
VN112022056128	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 52	07/11/2022	34906 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 WAGES
VN112022056129	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 53	10/11/2022	5343 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 WAGES
VN112022055996	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE),HOSHIARPUR,HOSHIARPUR		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 62	11/11/2022	12290 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022055998	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 64	14/11/2022	18384 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 WAGES
VN112022056001	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE),HOSHIARPUR,HOSHIARPUR		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 67	15/11/2022	5290 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056005	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE),HOSHIARPUR,HOSHIARPUR		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 71	17/11/2022	8500 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056002	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE),HOSHIARPUR,HOSHIARPUR		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 68	15/11/2022	1740 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056003	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD LIFE),HOSHIARPUR,HOSHIARPUR		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 69	16/11/2022	382 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN112022056004	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 70	16/11/2022	1511 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN112022056006	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 72	17/11/2022	19650 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056007	01/11/2022 N DC04 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	
			32 FORESTRY AND WILD LIFE	NT V 73	17/11/2022	16620 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056013	01/11/2022 N DC04 F Fully vouched Contingent Bill 01 DIRECTION AND ADMINISTRATION		0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION		01 FORESTRY	

0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 79	17/11/2022	170330 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056014 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE
LIFE),HOSHIARPUR,HOSHIARPUR	32 FORESTRY AND WILD LIFE	NT V 80	18/11/2022	3064 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022057474 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				13 OFFICE
EXPENSES	19 PLANNING	NT V 8	18/11/2022	2160 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR					
VN112022057473 01/11/2022 N DC04 F Fully vouched Contingent Bill	0800 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS				28
PROFESSIONAL SERVICES	19 PLANNING	NT V 7	11/11/2022	57216 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR					
VN112022052018 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE
	01 AGRICULTURE	NT V 23	18/11/2022	1011 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022052019 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE
JALLANDHAR, JALANDHAR	01 AGRICULTURE	NT V 24	18/11/2022	721 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022052022 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE				13 OFFICE
EXPENSES	01 AGRICULTURE	NT V 27	18/11/2022	1400 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
JALLANDHAR, JALANDHAR					
VN112022052023 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE				13 OFFICE
EXPENSES	01 AGRICULTURE	NT V 28	18/11/2022	2300 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
JALLANDHAR, JALANDHAR					
VN112022052024 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE				13 OFFICE
EXPENSES	01 AGRICULTURE	NT V 29	18/11/2022	2500 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
JALLANDHAR, JALANDHAR					
VN112022052020 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				09 REPAIR AND
MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 25	18/11/2022	1999 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022052021 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES	01 AGRICULTURE	NT V 26	18/11/2022	10000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
JALANDHAR, JALANDHAR					
VN112022052025 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES	01 AGRICULTURE	NT V 30	18/11/2022	17197 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
JALANDHAR, JALANDHAR					
VN112022052026 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES	01 AGRICULTURE	NT V 31	22/11/2022	15926 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
JALANDHAR, JALANDHAR					
VN112022052027 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				09 REPAIR AND
MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 32	22/11/2022	4989 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

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AND MATERIALS			32 FORESTRY AND WILD LIFE	NT V 79	22/11/2022	47947 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056224 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
0000 99 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 81	22/11/2022	233795 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN112022056225 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
0000 99 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 82	22/11/2022	195086 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN112022056228 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 85	23/11/2022	49950 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES	
VN112022056217 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 74	22/11/2022	6940 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	10 POL OF	
VN112022056205 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 62	18/11/2022	363 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE	
VN112022056204 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (LIFE), PHILLAUR, JALANDHAR FORESTS, PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 61	17/11/2022	106090 09971 DIVISIONAL FOREST OFFICER (WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF	93	
VN112022056200 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 57	16/11/2022	73010 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN112022056195 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 52	07/11/2022	1537 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE	
VN112022056194 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 51	07/11/2022	187 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	92 TELEPHONE	
VN112022056197 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
0000 99 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 54	16/11/2022	250654 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN112022056198 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
0000 99 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 55	16/11/2022	90994 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN112022056199 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
0000 99 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 56	16/11/2022	80933 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN112022056202 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE	111 ZOOLOGICAL PARK	02 ENVIRONMENTAL FORESTRY AND WILD LIFE			
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE						
0000 99 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 59	17/11/2022	290908 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	02 WAGES	
VN112022056203 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 2406 FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE			

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VN112022056231	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND													
						32	FORESTRY AND WILD LIFE	NT	V	88	23/11/2022	335473 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056233	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND													
						32	FORESTRY AND WILD LIFE	NT	V	90	23/11/2022	77254 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056236	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND													
						32	FORESTRY AND WILD LIFE	NT	V	93	23/11/2022	197525 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056173	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND													
						32	FORESTRY AND WILD LIFE	NT	V	3	01/11/2022	229356 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056174	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND													
						32	FORESTRY AND WILD LIFE	NT	V	4	01/11/2022	209352 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056177	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND													
						32	FORESTRY AND WILD LIFE	NT	V	7	01/11/2022	362327 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056172	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												02	WAGES
0000 00 NO DETAILED HEAD													
						32	FORESTRY AND WILD LIFE	NT	V	2	01/11/2022	35156 09970 DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056151	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												02	WAGES
0000 00 NO DETAILED HEAD													
						32	FORESTRY AND WILD LIFE	NT	V	22	01/11/2022	17294 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056152	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												21	SUPPLIES
0000 00 NO DETAILED HEAD AND MATERIALS													
						32	FORESTRY AND WILD LIFE	NT	V	23	01/11/2022	9275 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056223	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												13	OFFICE
0000 00 NO DETAILED HEAD EXPENSES													
						32	FORESTRY AND WILD LIFE	NT	V	80	22/11/2022	4791 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAU, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056226	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												10	POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES													
						32	FORESTRY AND WILD LIFE	NT	V	83	22/11/2022	10000 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056191	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												02	WAGES
0000 00 NO DETAILED HEAD													
						32	FORESTRY AND WILD LIFE	NT	V	48	04/11/2022	59984 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056193	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES													
						32	FORESTRY AND WILD LIFE	NT	V	50	04/11/2022	91030 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022057496	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	0900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS												13	OFFICE
0000 00 NO DETAILED HEAD													

EXPENSES		19	PLANNING	NT V 16	29/11/2022	708 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057493 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES		19	PLANNING	NT V 13	18/11/2022	20780 09743 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, JALANDHAR, JALANDHAR						7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057491 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		19	PLANNING	NT V 11	18/11/2022	1130 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057492 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
0000 00 NO DETAILED HEAD							13 OFFICE
EXPENSES		19	PLANNING	NT V 12	18/11/2022	1389 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057494 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						
0000 99 NO DETAILED HEAD							28
PROFESSIONAL SERVICES		19	PLANNING	NT V 14	21/11/2022	12903 09743 DEPUTY ECONOMIC AND STATISTICAL	
ADVISOR, JALANDHAR, JALANDHAR						7801 SECRETARY, PLANNING, PUNJAB,	
VN112022070829 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19	PLANNING	NT V 1	02/11/2022	0 09903 ADDITIONAL DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JALANDHAR, JALANDHAR							
PUNJAB, CHANDIGARH,							
VN112022070830 01/11/2022 N DC04 F Fully vouched Contingent Bill	0900 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00 NO SUB MAJOR HEAD	
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19	PLANNING	NT V 2	02/11/2022	0 09903 ADDITIONAL DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
JALANDHAR, JALANDHAR							
PUNJAB, CHANDIGARH,							
VN112022055223 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							50 OTHER
CHARGES		36	JAILS	NT V 28	03/11/2022	14499 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055219 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							30 OTHER
CONTRACTUAL SERVICES		36	JAILS	NT V 24	03/11/2022	10000 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055212 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							92 TELEPHONE
		36	JAILS	NT V 17	02/11/2022	11717 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055187 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							92 TELEPHONE
		36	JAILS	NT V 46	22/11/2022	70969 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055185 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							50 OTHER
CHARGES		36	JAILS	NT V 44	22/11/2022	434420 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055220 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							25 CLOTHING
AND TENTAGE		36	JAILS	NT V 25	03/11/2022	163967 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055224 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS						
0000 00 NO DETAILED HEAD							21 SUPPLIES
AND MATERIALS		36	JAILS	NT V 29	03/11/2022	46318 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055225 01/11/2022 N DC04 F Fully vouched Contingent Bill	1000 2056 JAILS					00 NO SUB MAJOR HEAD	

										102 JAIL MANUFACTURES																																							
0000 00 NO DETAILED HEAD AND MATERIALS										01 CENTRAL JAILS										21 SUPPLIES																													
										36 JAILS										NT V 30 03/11/2022 16726 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																													
VN112022055221 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD RATION										36 JAILS										NT V 26 03/11/2022 3362185 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										23 COST OF																			
VN112022055222 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD AND TENTAGE										36 JAILS										NT V 27 03/11/2022 11981 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										25 CLOTHING																			
VN112022055226 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD RATION										36 JAILS										NT V 31 03/11/2022 4903388 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										23 COST OF																			
VN112022055176 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										36 JAILS										NT V 35 17/11/2022 2030200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										93																			
VN112022055180 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 39 18/11/2022 56800 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE																			
VN112022055181 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 40 18/11/2022 69240 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE																			
VN112022055182 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 41 18/11/2022 55000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE																			
VN112022055183 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD EXPENSES										36 JAILS										NT V 42 18/11/2022 68440 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										13 OFFICE																			
VN112022055184 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 2056 JAILS										00 NO SUB MAJOR HEAD																													
										01 CENTRAL JAILS										101 JAILS																													
0000 00 NO DETAILED HEAD										36 JAILS										NT V 43 18/11/2022 23655 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										92 TELEPHONE																			
VN112022057498 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
										01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION																													
0000 00 NO DETAILED HEAD EXPENSES										19 PLANNING										NT V 11 18/11/2022 1100 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,										13 OFFICE																			
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BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																													
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VN112022057499 01/11/2022 N DC04 F Fully vouched Contingent Bill										1000 3454 CENSUS SURVEYS AND STATISTICS										02 SURVEYS AND STATISTICS																													
										09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										204 CENTRAL STATISTICAL ORGANISATION																													
0000 00 NO DETAILED HEAD EXPENSES										19 PLANNING										NT V 12 18/11/2022 3810 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA										13 OFFICE																			

										7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057497	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD EXPENSES						19 PLANNING		NT V 10	11/11/2022	4119 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057500	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD EXPENSES						19 PLANNING		NT V 13	18/11/2022	2740 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057508	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1000	3454	CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	204 CENTRAL STATISTICAL ORGANISATION					
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR,KAPURTHALA,KAPURTHALA						19 PLANNING		NT V 8	02/11/2022	20000 10314 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	28
VN112022077333	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD RATION						36 JAILS		NT V 81	11/11/2022	92685 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022077334	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES						36 JAILS		NT V 82	14/11/2022	693643 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN112022077341	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD RATION						36 JAILS		NT V 89	17/11/2022	24780 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022077352	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						36 JAILS		NT V 100	18/11/2022	25900 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN112022077353	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD WORKS						36 JAILS		NT V 101	18/11/2022	24940 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022077354	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD EXPENSES						36 JAILS		NT V 102	18/11/2022	13109 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022077355	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD EXPENSES						36 JAILS		NT V 103	18/11/2022	13065 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022077356	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD EXPENSES						36 JAILS		NT V 104	18/11/2022	13065 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022077357	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD EXPENSES						36 JAILS		NT V 105	18/11/2022	17420 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022077358	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS	101 JAILS					
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES						36 JAILS		NT V 106	18/11/2022	4355 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59 POL OF
VN112022077359	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		00 NO SUB MAJOR HEAD	
						101 JAILS					

0000 00 NO DETAILED HEAD	01 CENTRAL JAILS	36 JAILS	NT V 107	18/11/2022	800 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN112022077363 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 111	22/11/2022	21059 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022077364 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 112	22/11/2022	10971 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022077374 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 122	22/11/2022	21681 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022077382 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 130	22/11/2022	4855 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022077383 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 131	22/11/2022	21760 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077384 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 132	22/11/2022	19942 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077385 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES	01 CENTRAL JAILS	36 JAILS	NT V 133	22/11/2022	23704 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF
VN112022077386 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 134	22/11/2022	20930 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077387 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 135	22/11/2022	18609 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077388 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 136	22/11/2022	23660 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077389 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 137	22/11/2022	14574 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077390 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND TENTAGE	01 CENTRAL JAILS	36 JAILS	NT V 138	22/11/2022	13072 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25 CLOTHING
VN112022077391 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 139	22/11/2022	24731 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE

VN112022077392	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD EXPENSES								36	JAILS		NT V 140	22/11/2022		23126	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022077393	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD AND TENTAGE								36	JAILS		NT V 141	22/11/2022		23684	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	25	CLOTHING
VN112022077394	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD EXPENSES								36	JAILS		NT V 142	22/11/2022		22879	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022077395	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD EXPENSES								36	JAILS		NT V 143	22/11/2022		23883	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE
VN112022077396	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD WORKS								36	JAILS		NT V 144	22/11/2022		17800	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022077397	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD WORKS								36	JAILS		NT V 145	22/11/2022		21200	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022077398	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD WORKS								36	JAILS		NT V 146	22/11/2022		24900	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022077399	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD WORKS								36	JAILS		NT V 147	22/11/2022		21800	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022077400	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD OFFICE VEHICLES								36	JAILS		NT V 148	22/11/2022		4355	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	10	POL OF
VN112022077407	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD WORKS								36	JAILS		NT V 155	23/11/2022		236869	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR
VN112022077414	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD								36	JAILS		NT V 162	29/11/2022		5000	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	05	REWARDS
VN112022077416	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD RATION								36	JAILS		NT V 164	29/11/2022		1084498	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN112022077417	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD RATION								36	JAILS		NT V 165	29/11/2022		144078	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF
VN112022055259	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD			
					01 CENTRAL JAILS															
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								36	JAILS		NT V 30	01/11/2022		722200	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA			93	

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN112022077348	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			98 COMPUTERIZATION IN THE STATE				101	JAILS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES			36 JAILS	NT V 96	18/11/2022	9750 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE
VN112022077351	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			98 COMPUTERIZATION IN THE STATE				101	JAILS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES			36 JAILS	NT V 99	18/11/2022	4000 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE
VN112022077372	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			RATION			36 JAILS	NT V 120	22/11/2022	137140 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN112022077373	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			RATION			36 JAILS	NT V 121	22/11/2022	75000 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN112022077375	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			CHARGES			36 JAILS	NT V 123	22/11/2022	5490 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									50 OTHER
VN112022077401	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			RATION			36 JAILS	NT V 149	22/11/2022	201049 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN112022077402	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			RATION			36 JAILS	NT V 150	22/11/2022	79679 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN112022077403	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			RATION			36 JAILS	NT V 151	22/11/2022	56047 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									23 COST OF
VN112022077404	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			CONTRACTUAL SERVICES			36 JAILS	NT V 152	22/11/2022	63717 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									30 OTHER
VN112022077411	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			EXPENSES			36 JAILS	NT V 159	29/11/2022	4290 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE
VN112022077412	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			WORKS			36 JAILS	NT V 160	29/11/2022	19116 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									27 MINOR
VN112022077413	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			WORKS			36 JAILS	NT V 161	29/11/2022	24544 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									27 MINOR
VN112022077415	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
			02 DISTRICT JAILS						
0000 00 NO DETAILED HEAD			WORKS			36 JAILS	NT V 163	29/11/2022	11800 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									27 MINOR
VN112022077420	01/11/2022	N DC04	F Fully vouched Contingent Bill	1100	2056	JAILS			00 NO SUB MAJOR HEAD
							101	JAILS	

0000 00 NO DETAILED HEAD	02 DISTRICT JAILS	36 JAILS	NT V 168	29/11/2022	23657 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE
VN112022055273 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS	01 CENTRAL JAILS	36 JAILS	NT V 44	02/11/2022	5098 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21 SUPPLIES
VN112022055274 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 CENTRAL JAILS	36 JAILS	NT V 45	02/11/2022	3250 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022077360 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS	01 CENTRAL JAILS	36 JAILS	NT V 108	18/11/2022	24112 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	21 SUPPLIES
VN112022077362 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 110	22/11/2022	8724 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022077381 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CHARGES	01 CENTRAL JAILS	36 JAILS	NT V 129	22/11/2022	24013 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022055230 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	02 DISTRICT JAILS	36 JAILS	NT V 3	01/11/2022	10608 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER
VN112022055231 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36 JAILS	NT V 4	01/11/2022	11300 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055232 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36 JAILS	NT V 1	01/11/2022	4000 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055234 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS	02 DISTRICT JAILS	36 JAILS	NT V 5	01/11/2022	10630 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022055291 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD WORKS	02 DISTRICT JAILS	36 JAILS	NT V 62	03/11/2022	3002 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022055292 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION	02 DISTRICT JAILS	36 JAILS	NT V 63	03/11/2022	23900 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055293 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION	02 DISTRICT JAILS	36 JAILS	NT V 64	03/11/2022	41353 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055294 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	02 DISTRICT JAILS	36 JAILS	NT V 65	03/11/2022	23410 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE

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

0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 118	22/11/2022	20875 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022077371 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS					
0000 00 NO DETAILED HEAD RATION	36 JAILS	NT V 119	22/11/2022	45627 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055260 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 31	01/11/2022	16265 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055261 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD AND TENTAGE	36 JAILS	NT V 32	02/11/2022	22013 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25 CLOTHING
VN112022055262 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD AND TENTAGE	36 JAILS	NT V 33	02/11/2022	4790 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25 CLOTHING
VN112022055263 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 34	02/11/2022	24692 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055264 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 35	02/11/2022	19435 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055265 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 36	02/11/2022	24700 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055266 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 37	02/11/2022	23895 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055267 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 38	02/11/2022	20650 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055268 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD WORKS	36 JAILS	NT V 39	02/11/2022	20780 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022055269 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD WORKS	36 JAILS	NT V 40	02/11/2022	13220 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR
VN112022055270 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	36 JAILS	NT V 41	02/11/2022	4355 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	10 POL OF
VN112022055271 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					
0000 00 NO DETAILED HEAD EXPENSES	36 JAILS	NT V 42	02/11/2022	22262 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE

VN112022055272	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD CHARGES								36	JAILS			NT V 43	02/11/2022		33083 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		50	OTHER
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055275	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								36	JAILS			NT V 46	02/11/2022		23000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		30	OTHER
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055276	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								36	JAILS			NT V 47	02/11/2022		40000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		30	OTHER
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055286	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD RATES AND TAXES								36	JAILS			NT V 57	02/11/2022		300000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		14	RENT,
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055288	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD RATION								36	JAILS			NT V 59	02/11/2022		1344600 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		23	COST OF
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055301	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD RATION								36	JAILS			NT V 72	07/11/2022		140800 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		23	COST OF
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055303	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD EXPENSES								36	JAILS			NT V 74	07/11/2022		24900 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		13	OFFICE
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055304	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD EXPENSES								36	JAILS			NT V 75	07/11/2022		24960 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		13	OFFICE
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022077418	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD RATION								36	JAILS			NT V 166	29/11/2022		935500 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		23	COST OF
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022077419	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD RATION								36	JAILS			NT V 167	29/11/2022		1377000 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		23	COST OF
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022077422	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								36	JAILS			NT V 170	30/11/2022		87350 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		93	
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022077421	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056	JAILS		101	JAILS					00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								36	JAILS			NT V 169	30/11/2022		859280 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA		93	
															2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022028288	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA								01	AGRICULTURE			NT V 10	03/11/2022		3220 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D.,		93	
															6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN112022028290	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA								01	AGRICULTURE			NT V 12	04/11/2022		7117 11698 DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D.,		13	OFFICE
															6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,			

VN112022059522 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 19	29/11/2022	970 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D.,	93
ELECTRICITY CHARGES				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
LUDHIANA, LUDHIANA					
VN112022059521 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 18	29/11/2022	1179 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D.,	92 TELEPHONE
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	LUDHIANA, LUDHIANA
VN112022028292 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 14	04/11/2022	10226 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D.,	28
PROFESSIONAL SERVICES				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
LUDHIANA, LUDHIANA					
VN112022070263 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 96	21/11/2022	89309 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA	02 WAGES
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070267 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 100	22/11/2022	66385 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	50 OTHER
CHARGES				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LUDHIANA, LUDHIANA					
VN112022070266 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 99	22/11/2022	71000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	50 OTHER
CHARGES				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LUDHIANA, LUDHIANA					
VN112022070268 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 101	22/11/2022	66868 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	50 OTHER
CHARGES				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LUDHIANA, LUDHIANA					
VN112022070277 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 110	29/11/2022	97015 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	21 SUPPLIES
AND MATERIALS				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LUDHIANA, LUDHIANA					
VN112022070279 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 112	29/11/2022	8712 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA	21 SUPPLIES
AND MATERIALS				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056264 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 4	01/11/2022	703529 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA	02 WAGES
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056261 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 1	01/11/2022	744881 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA	02 WAGES
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056262 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 2	01/11/2022	1877607 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA	02 WAGES
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056265 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 5	01/11/2022	13767 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA	02 WAGES
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056266 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				

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VN112022056281	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY				
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																
0000	99	NO	DETAILED	HEAD		32	FORESTRY AND WILD LIFE	NT	V	21	03/11/2022	139029	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056322	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY				
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																
0000	99	NO	DETAILED	HEAD		32	FORESTRY AND WILD LIFE	NT	V	54	07/11/2022	742862	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,	21	SUPPLIES
LUDHIANA,LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022070235	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY				
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.																
0000	99	NO	DETAILED	HEAD		32	FORESTRY AND WILD LIFE	NT	V	68	11/11/2022	191026	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
												CCO_	CCO			

VN112022056263	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	3	01/11/2022	517851	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056275	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	15	01/11/2022	316057	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056280	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	20	02/11/2022	39183	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056283	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	23	03/11/2022	532677	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056294	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	57	10/11/2022	72365	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056305	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	37	04/11/2022	27700	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	50	OTHER
CHARGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022056306	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	38	04/11/2022	9263	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	50	OTHER
CHARGES 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022070233	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION			32	FORESTRY AND WILD LIFE	NT	V	66	11/11/2022	129743	11710	DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	02	WAGES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																
VN112022070260	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT				
01 STATE AUTHORITY																
0000	01	COMPENSATORY	AFFORESTATION													

			32 FORESTRY AND WILD LIFE	NT V 93	21/11/2022	15885 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022070262 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 95	21/11/2022	137670 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022070278 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS LUDHIANA, LUDHIANA						21 SUPPLIES	
			32 FORESTRY AND WILD LIFE	NT V 111	29/11/2022	2941917 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056311 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 43	04/11/2022	17733 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056312 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 44	04/11/2022	30561 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056313 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 45	04/11/2022	35577 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056314 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 46	04/11/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056315 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 47	04/11/2022	41308 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056316 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 48	04/11/2022	137455 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056317 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 49	04/11/2022	35300 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056318 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 50	04/11/2022	18356 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056319 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 51	04/11/2022	32604 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056323 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 55	10/11/2022	207991 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022070231 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND						02 WAGES	
			32 FORESTRY AND WILD LIFE	NT V 64	11/11/2022	596570 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022070234 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE					04 AFFORESTATION AND ECOLOGY DEVELOPMENT	

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VN112022070254	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000 04 NET PRESENT VALUE OF FOREST LAND													
AND MATERIALS													
LUDHIANA,LUDHIANA													
32 FORESTRY AND WILD LIFE													
NT V 87													
18/11/2022													
109000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
21 SUPPLIES													
VN112022070255	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000 04 NET PRESENT VALUE OF FOREST LAND													
AND MATERIALS													
LUDHIANA,LUDHIANA													
32 FORESTRY AND WILD LIFE													
NT V 88													
18/11/2022													
99000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
21 SUPPLIES													
VN112022070258	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000 04 NET PRESENT VALUE OF FOREST LAND													
32 FORESTRY AND WILD LIFE													
NT V 91													
21/11/2022													
134623 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
02 WAGES													
VN112022070259	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000 04 NET PRESENT VALUE OF FOREST LAND													
32 FORESTRY AND WILD LIFE													
NT V 92													
21/11/2022													
32345 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
02 WAGES													
VN112022070261	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY													
0000 04 NET PRESENT VALUE OF FOREST LAND													
32 FORESTRY AND WILD LIFE													
NT V 94													
21/11/2022													
80131 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
02 WAGES													
VN112022056274	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
PROFESSIONAL SERVICES													
32 FORESTRY AND WILD LIFE													
NT V 14													
01/11/2022													
517991 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
28													
VN112022056276	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
EXPENSES													
32 FORESTRY AND WILD LIFE													
NT V 16													
02/11/2022													
29860 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
13 OFFICE													
VN112022056282	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
32 FORESTRY AND WILD LIFE													
NT V 22													
03/11/2022													
94115 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
02 WAGES													
VN112022070246	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
32 FORESTRY AND WILD LIFE													
NT V 79													
14/11/2022													
60183 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
02 WAGES													
VN112022070248	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
32 FORESTRY AND WILD LIFE													
NT V 81													
14/11/2022													
27576 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
02 WAGES													
VN112022070252	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
32 FORESTRY AND WILD LIFE													
NT V 85													
18/11/2022													
1774 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
92 TELEPHONE													
VN112022070253	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
EXPENSES													
LUDHIANA,LUDHIANA													
32 FORESTRY AND WILD LIFE													
NT V 86													
18/11/2022													
4760 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL,													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
13 OFFICE													
VN112022070256	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
32 FORESTRY AND WILD LIFE													
NT V 89													
18/11/2022													
148952 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
91 MEDICAL													
VN112022070257	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
91 MEDICAL													

REIMBURSEMENT		32 FORESTRY AND WILD LIFE	NT V 90	18/11/2022	49380 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022070264 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
CHARGES		32 FORESTRY AND WILD LIFE	NT V 97	22/11/2022	50 OTHER 6132 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LUDHIANA, LUDHIANA					
VN112022070265 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
CHARGES		32 FORESTRY AND WILD LIFE	NT V 98	22/11/2022	50 OTHER 8400 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LUDHIANA, LUDHIANA					
VN112022070272 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 105	29/11/2022	93 53200 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022070273 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 106	29/11/2022	93 119990 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022070274 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 107	29/11/2022	93 142430 11710 DISTRICT FOREST OFFICER,LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022070275 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 108	29/11/2022	21 SUPPLIES 1888 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LUDHIANA, LUDHIANA					
VN112022070276 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 109	29/11/2022	21 SUPPLIES 18000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LUDHIANA, LUDHIANA					
VN112022070280 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 113	29/11/2022	93 294330 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
LUDHIANA, LUDHIANA					
VN112022057532 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 99 NO DETAILED HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
PROFESSIONAL SERVICES	19 PLANNING	NT V 7	01/11/2022	28 20000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA					
VN112022057520 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 99 NO DETAILED HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
OFFICE VEHICLES	19 PLANNING	NT V 12	18/11/2022	10 POL OF 28677 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA					
VN112022057521 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 99 NO DETAILED HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				
EXPENSES	19 PLANNING	NT V 13	18/11/2022	13 OFFICE 85000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA					
VN112022057522 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 00 NO DETAILED HEAD	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	19 PLANNING	NT V 14	18/11/2022	92 TELEPHONE 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022057523 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS		
0000 00 NO DETAILED HEAD	01 ECONOMIC ADVICE AND STATISTICS				
EXPENSES	19 PLANNING	NT V 15	18/11/2022	13 OFFICE 3162 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
STATISTICAL ADVISOR, LUDHIANA, LUDHIANA					
VN112022057525 01/11/2022 N DC04 F Fully vouched Contingent Bill	1100 3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS		

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6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055329	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS	NT V 21	07/11/2022
									134000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055330	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 22	07/11/2022
									20747 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055332	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS	NT V 24	07/11/2022
									14420 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055333	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS	NT V 25	07/11/2022
									3000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055334	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 26	07/11/2022
									24934 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055335	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 27	07/11/2022
									8060 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055336	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 28	07/11/2022
									18730 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055337	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS	NT V 29	07/11/2022
									5000 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055338	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS	NT V 30	07/11/2022
									7150 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055339	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD EXPENSES						36	JAILS	NT V 31	07/11/2022
									2500 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055340	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 32	07/11/2022
									700 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055341	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 33	07/11/2022
									14550 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055342	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS				
0000 00 NO DETAILED HEAD RATION						36	JAILS	NT V 34	07/11/2022
									8962 12025 DEPUTY COMMISSIONER,MANSA,MANSA
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055343	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD

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VN112022055357	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES						36	JAILS		NT	V 49	07/11/2022	22260	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055358	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES						36	JAILS		NT	V 72	29/11/2022	7450	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055359	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES						36	JAILS		NT	V 73	29/11/2022	5900	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055360	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES						36	JAILS		NT	V 74	29/11/2022	7700	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055361	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES						36	JAILS		NT	V 75	29/11/2022	1500	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055362	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										50	OTHER
CHARGES						36	JAILS		NT	V 76	29/11/2022	12863	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055364	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										02	WAGES
						36	JAILS		NT	V 51	14/11/2022	18362	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055365	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										02	WAGES
						36	JAILS		NT	V 52	14/11/2022	37365	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055366	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										02	WAGES
						36	JAILS		NT	V 53	14/11/2022	9080	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055367	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										02	WAGES
						36	JAILS		NT	V 54	14/11/2022	10120	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055368	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										02	WAGES
						36	JAILS		NT	V 55	14/11/2022	72385	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055371	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										27	MINOR
WORKS						36	JAILS		NT	V 58	18/11/2022	2100	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055372	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										10	POL OF
OFFICE VEHICLES						36	JAILS		NT	V 59	18/11/2022	9000	12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022055373	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000	00	NO DETAILED HEAD										10	POL OF
OFFICE VEHICLES						36	JAILS		NT	V 60	18/11/2022	9397	12025 DEPUTY COMMISSIONER,MANSA,MANSA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055374	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES				36	JAILS	NT V 61	18/11/2022	1310 12025 DEPUTY COMMISSIONER,MANSA,MANSA	58 REPAIRS
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055375	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES				36	JAILS	NT V 62	18/11/2022	1300 12025 DEPUTY COMMISSIONER,MANSA,MANSA	10 POL OF
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055377	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 64	23/11/2022	105436 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055378	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 65	23/11/2022	7016 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055379	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 66	23/11/2022	1837 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055380	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 67	23/11/2022	3947 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055381	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 68	23/11/2022	1700 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055382	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 69	23/11/2022	1680 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055383	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 70	29/11/2022	1472 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055384	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CHARGES				36	JAILS	NT V 71	29/11/2022	4441 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055314	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES				36	JAILS	NT V 6	02/11/2022	850702 12025 DEPUTY COMMISSIONER,MANSA,MANSA	30 OTHER
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055315	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD				36	JAILS	NT V 7	02/11/2022	9181 12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 WAGES
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055316	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				36	JAILS	NT V 8	02/11/2022	339380 12025 DEPUTY COMMISSIONER,MANSA,MANSA	93
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN112022055319	01/11/2022	N DC04	F Fully vouched Contingent Bill	1200	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD RATION		02 DISTRICT JAILS		36 JAILS		NT V 11		07/11/2022		20522 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		23 COST OF	
VN112022055320 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2056 JAILS		101 JAILS						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATION		02 DISTRICT JAILS		36 JAILS		NT V 12		07/11/2022		16012 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		23 COST OF	
VN112022028297 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 2		01/11/2022		1330 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		93	
VN112022028298 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 3		01/11/2022		1049 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		92 TELEPHONE	
VN112022028299 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 4		01/11/2022		15833 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		28	
VN112022028308 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 13		07/11/2022		8261 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		93	
VN112022028309 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 14		10/11/2022		16361 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		28	
VN112022050482 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		01 AGRICULTURE		NT V 23		29/11/2022		1070 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		92 TELEPHONE	
VN112022050483 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE		01 AGRICULTURE		NT V 24		29/11/2022		950 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13 OFFICE	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN112022056344 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)						04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY		32 FORESTRY AND WILD LIFE		NT V 21		01/11/2022		7425 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES	
VN112022056368 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2406 FORESTRY AND WILD LIFE		001 DIRECTION AND ADMINISTRATION						01 FORESTRY			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTION AND ADMINISTRATION		32 FORESTRY AND WILD LIFE		NT V 45		23/11/2022		8660 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		21 SUPPLIES	
VN112022056346 01/11/2022 N DC04 F Fully vouched Contingent Bill		1200 2406 FORESTRY AND WILD LIFE		103 STATE COMPENSATORY AFFORESTATION (SCA)						04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
0000 04 NET PRESENT VALUE OF FOREST LAND		01 STATE AUTHORITY		32 FORESTRY AND WILD LIFE		NT V 23		01/11/2022		8839 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES	

VN112022056352	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 29	07/11/2022		55862 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056358	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 35	15/11/2022		72888 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056359	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 36	15/11/2022		57974 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056360	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 37	15/11/2022		74235 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056361	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 38	15/11/2022		297243 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056362	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 39	15/11/2022		471082 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056366	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 43	15/11/2022		57274 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056367	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 44	15/11/2022		42138 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056371	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 48	23/11/2022		206425 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056374	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 51	23/11/2022		272239 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056375	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 52	23/11/2022		196865 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056376	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 53	23/11/2022		212572 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056377	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					
	0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 54	23/11/2022		246415 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056378	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)					

0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 55	23/11/2022	42425 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056379 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 56	23/11/2022	153796 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056380 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 57	23/11/2022	65761 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056382 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 59	23/11/2022	210564 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056383 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 60	23/11/2022	98234 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056345 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 22	01/11/2022	7425 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056355 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		32 FORESTRY AND WILD LIFE	NT V 32	07/11/2022	27330 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022056354 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		32 FORESTRY AND WILD LIFE	NT V 31	07/11/2022	10770 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022056353 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 30	07/11/2022	11443 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056350 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 27	01/11/2022	9193 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056349 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		32 FORESTRY AND WILD LIFE	NT V 26	01/11/2022	9193 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056326 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 3	01/11/2022	165605 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056333 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 10	01/11/2022	24042 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056334 01/11/2022 N DC04 F Fully vouched Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY						
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 11	01/11/2022	25102 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN112022056335	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 12	01/11/2022
					15557 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056336	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 13	01/11/2022
					6364 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056337	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 14	01/11/2022
					49474 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056338	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 15	01/11/2022
					46029 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056339	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 16	01/11/2022
					10253 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056340	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 17	01/11/2022
					12020 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056341	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 18	01/11/2022
					14849 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056342	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	04 NET PRESENT VALUE OF FOREST LAND				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 19	01/11/2022
					93344 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056363	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	01 COMPENSATORY AFFORESTATION				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 40	15/11/2022
					25882 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056364	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	01 COMPENSATORY AFFORESTATION				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 41	15/11/2022
					5657 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056365	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	01 COMPENSATORY AFFORESTATION				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 42	15/11/2022
					109591 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056372	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	01 COMPENSATORY AFFORESTATION				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 49	23/11/2022
					30473 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056373	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	01 COMPENSATORY AFFORESTATION				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 50	23/11/2022
					44456 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056381	01/11/2022 N DC04 F Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
	01 STATE AUTHORITY				
0000	01 COMPENSATORY AFFORESTATION				02 WAGES
			32 FORESTRY AND WILD LIFE	NT V 58	23/11/2022
					189337 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN112022056343	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
					01 STATE AUTHORITY								
					0000 04 NET PRESENT VALUE OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT V 20	01/11/2022	40722 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056369	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD EXPENSES			32	FORESTRY AND WILD LIFE	NT V 46	23/11/2022	6050 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022056324	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			32	FORESTRY AND WILD LIFE	NT V 1	01/11/2022	9192 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056325	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			32	FORESTRY AND WILD LIFE	NT V 2	01/11/2022	10070 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056347	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			32	FORESTRY AND WILD LIFE	NT V 24	01/11/2022	11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056348	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			32	FORESTRY AND WILD LIFE	NT V 25	01/11/2022	8043 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022057559	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 5	23/11/2022	10356 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	93
VN112022057557	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES AND STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 3	21/11/2022	53613 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	28
VN112022057562	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								
					0000 00 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 8	23/11/2022	3976 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057563	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								
					0000 99 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 9	23/11/2022	3740 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057561	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								
					0000 99 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 7	23/11/2022	2985 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057560	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								
					0000 99 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, MANSA,MANSA			19	PLANNING	NT V 6	23/11/2022	350 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022073413	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								
					0000 00 NO DETAILED HEAD WORKS			36	JAILS	NT V 125	23/11/2022	114070 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022073414	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					01 CENTRAL JAILS								

0000 00 NO DETAILED HEAD				36 JAILS	NT V 126	23/11/2022	148710 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	93
ELECTRICITY CHARGES							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073416 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 128	23/11/2022	1475 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022055430 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 52	02/11/2022	17490 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	93
ELECTRICITY CHARGES								
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073417 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 129	29/11/2022	6395 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	13 OFFICE
EXPENSES								
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073418 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
01 CENTRAL JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 130	29/11/2022	49330 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	27 MINOR
WORKS								
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022055437 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 59	07/11/2022	38840 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	93
ELECTRICITY CHARGES								
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073352 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 64	15/11/2022	175200 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02 WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073355 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 67	18/11/2022	943 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073356 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 68	18/11/2022	707 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073357 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 69	18/11/2022	9735 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073358 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 70	18/11/2022	1179 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN112022073372 01/11/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD			
02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD				36 JAILS	NT V 84	22/11/2022	23606 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	23 COST OF
RATION								
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC								
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 S0E_DESC		
				CCO_ CCO				

VN112022073373	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 85	22/11/2022	7259 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022073374	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 86	22/11/2022	10730 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022073375	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION							36	JAILS		NT V 87	22/11/2022	11944 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022073376	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES							36	JAILS		NT V 88	22/11/2022	6450 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022073378	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 90	22/11/2022	10920 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073379	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 91	22/11/2022	7520 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073385	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 97	22/11/2022	45180 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073386	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 98	22/11/2022	39242 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073387	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 99	22/11/2022	38973 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073388	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 100	22/11/2022	48400 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073389	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 101	22/11/2022	47450 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073390	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES							36	JAILS		NT V 102	22/11/2022	39817 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022073391	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD WORKS							36	JAILS		NT V 103	22/11/2022	49602 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022073392	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD													27 MINOR

WORKS		36	JAILS		NT V 104	22/11/2022	49431 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073393 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								27 MINOR
WORKS		36	JAILS		NT V 105	22/11/2022	47533 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073394 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								27 MINOR
WORKS		36	JAILS		NT V 106	22/11/2022	38439 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073397 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES		36	JAILS		NT V 109	23/11/2022	48290 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073398 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES		36	JAILS		NT V 110	23/11/2022	35109 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073399 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES		36	JAILS		NT V 111	23/11/2022	44450 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073400 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		36	JAILS		NT V 112	23/11/2022	1010 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073419 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		36	JAILS		NT V 131	29/11/2022	13360 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073420 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		36	JAILS		NT V 132	30/11/2022	371510 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055435 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		36	JAILS		NT V 57	04/11/2022	743900 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055434 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								92 TELEPHONE
		36	JAILS		NT V 56	04/11/2022	13963 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055436 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								30 OTHER
CONTRACTUAL SERVICES		36	JAILS		NT V 58	04/11/2022	1258018 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073348 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								23 COST OF
RATION		36	JAILS		NT V 60	11/11/2022	16560 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073349 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS				101	JAILS			
0000 00 NO DETAILED HEAD								23 COST OF
RATION		36	JAILS		NT V 61	11/11/2022	15340 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022073353 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS				00 NO SUB MAJOR HEAD	

[illegible]

VN112022073404	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES			36 JAILS		NT V 116	23/11/2022	21550 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE	
VN112022073405	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD EXPENSES			36 JAILS		NT V 117	23/11/2022	23900 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE	
VN112022073412	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD OFFICE VEHICLES			36 JAILS		NT V 124	23/11/2022	825 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		10 POL OF	
VN112022073371	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE									
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES			36 JAILS		NT V 83	22/11/2022	9786380 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE	
VN112022073377	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			36 JAILS		NT V 89	22/11/2022	794 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE	
VN112022055433	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD CHARGES			36 JAILS		NT V 55	04/11/2022	21150 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		50 OTHER	
VN112022073406	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 118	23/11/2022	1397 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN112022073407	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 119	23/11/2022	24132 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN112022073408	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 120	23/11/2022	2400 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN112022073409	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 121	23/11/2022	9168 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN112022073410	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 122	23/11/2022	22840 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN112022073411	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2056 JAILS		102 JAIL MANUFACTURES				00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS									
0000 00 NO DETAILED HEAD AND MATERIALS			36 JAILS		NT V 123	23/11/2022	9653 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		21 SUPPLIES	
VN112022069007	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			01 AGRICULTURE		NT V 31	18/11/2022	2980 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		13 OFFICE	
VN112022069011	01/11/2022 N DC04 F Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE									
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS										13 OFFICE

EXPENSES	01 AGRICULTURE	NT V 35	23/11/2022	2600 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022069012 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	01 AGRICULTURE	NT V 36	29/11/2022	13 OFFICE 3800 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022028392 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 18	03/11/2022	93 330 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
ELECTRICITY CHARGES				
VN112022028393 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 19	03/11/2022	93 1600 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
ELECTRICITY CHARGES				
VN112022028395 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 21	10/11/2022	28 15617 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
PROFESSIONAL SERVICES				
VN112022068999 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 23	11/11/2022	34 35000 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
SCHOLARSHIPS STIPENDS				
VN112022069002 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 26	11/11/2022	28 14178 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
PROFESSIONAL SERVICES				
VN112022069003 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 27	18/11/2022	92 TELEPHONE 636 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022069004 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 28	18/11/2022	92 TELEPHONE 939 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022069005 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 29	18/11/2022	10 POL OF 1444 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
OFFICE VEHICLES				
VN112022069006 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 30	18/11/2022	13 OFFICE 1980 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
EXPENSES				
VN112022069010 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 34	23/11/2022	93 12057 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
ELECTRICITY CHARGES				
VN112022069013 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 37	29/11/2022	13 OFFICE 948 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
EXPENSES				
VN112022069014 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 38	29/11/2022	93 341 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
ELECTRICITY CHARGES				
VN112022069015 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										93																																							
ELECTRICITY CHARGES																				01 AGRICULTURE										NT V 39										29/11/2022										9540 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA										6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																								SO SOE_DESC																			
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DD0_C NAME										CCO_ CCO																			

										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																																																	
VN112022084206 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE										NT V 77										21/11/2022										72438 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084210 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE										NT V 81										21/11/2022										63129 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084212 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE										NT V 83										21/11/2022										812990 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084214 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE										NT V 85										21/11/2022										250330 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084215 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE										NT V 86										21/11/2022										257411 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084304 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE										NT V 52										07/11/2022										40657 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084203 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE										NT V 74										21/11/2022										8132 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084205 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE										NT V 76										21/11/2022										6010 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084207 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE										NT V 78										21/11/2022										7070 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084209 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)										04 AFFORESTATION AND ECOLOGY DEVELOPMENT																													
01 STATE AUTHORITY																																																											
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE										NT V 80										21/11/2022										23305 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084254 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE										NT V 26										01/11/2022										22175 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084255 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE										NT V 27										01/11/2022										16790 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA										93									
ELECTRICITY CHARGES																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084256 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													
01 DIRECTION AND ADMINISTRATION																																																											
0000 00 NO DETAILED HEAD										32 FORESTRY AND WILD LIFE										NT V 28										01/11/2022										23900 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA										02 WAGES									
																																								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,																			
VN112022084263 01/11/2022 N DC04 F Fully vouched Contingent Bill										1300 2406 FORESTRY AND WILD LIFE										001 DIRECTION AND ADMINISTRATION										01 FORESTRY																													

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 35	02/11/2022	7468 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022084299 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 47	04/11/2022	19610 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022084307 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 55	07/11/2022	28404 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022084196 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 67	18/11/2022	1645 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	92 TELEPHONE
VN112022084199 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 70	18/11/2022	2950 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022084200 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 71	18/11/2022	9650 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022084201 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 72	18/11/2022	214140 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93
VN112022084202 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 73	18/11/2022	20874 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022084216 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 87	22/11/2022	3106 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022084217 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 88	22/11/2022	802 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022084218 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 89	22/11/2022	640 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022084219 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 90	22/11/2022	495 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022084220 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 91	22/11/2022	1593 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022084235 01/11/2022 N DC04 F Fully vouched Contingent Bill	1300 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 106	23/11/2022	1264960 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES

VN112022084238	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								21
					0000 00 NO DETAILED HEAD AND MATERIALS			32 FORESTRY AND WILD LIFE	NT	V 109	29/11/2022	1200 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	SUPPLIES
VN112022084241	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 112	29/11/2022	14030 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084192	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02
					0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT	V 63	15/11/2022	503173 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084208	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02
					0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT	V 79	21/11/2022	140891 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084211	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02
					0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT	V 82	21/11/2022	78033 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084213	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
					23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.								02
					0000 99 NO DETAILED HEAD			32 FORESTRY AND WILD LIFE	NT	V 84	21/11/2022	383984 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084252	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
					01 DIRECTION AND ADMINISTRATION								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 123	29/11/2022	61517 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084298	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								02
					0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 46	04/11/2022	99880 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084300	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								02
					0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 48	04/11/2022	100000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084301	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								21
					0000 99 NO DETAILED HEAD AND MATERIALS LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 49	04/11/2022	66682 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	SUPPLIES
VN112022084302	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								02
					0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 50	07/11/2022	36768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084306	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								02
					0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 54	07/11/2022	274874 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084308	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								02
					0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA			32 FORESTRY AND WILD LIFE	NT	V 56	07/11/2022	496879 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	WAGES
VN112022084309	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE								21
					0000 99 NO DETAILED HEAD AND MATERIALS			32 FORESTRY AND WILD LIFE	NT	V 57	07/11/2022	789887 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD	SUPPLIES

LIFE)PATIALA,PATIALA										7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084310 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										10 POL OF									
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE)PATIALA,PATIALA										22959 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084221 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										21 SUPPLIES									
0000 99 NO DETAILED HEAD AND MATERIALS LIFE)PATIALA,PATIALA										4550 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084229 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA										74910 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084230 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA										36768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084231 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										02 WAGES									
0000 99 NO DETAILED HEAD LIFE)PATIALA,PATIALA										56920 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084239 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										10 POL OF									
0000 99 NO DETAILED HEAD OFFICE VEHICLES LIFE)PATIALA,PATIALA										4100 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084240 01/11/2022 N DC04 F Fully vouched Contingent Bill										02 ENVIRONMENTAL FORESTRY AND WILD LIFE									
1300 2406 FORESTRY AND WILD LIFE										111 ZOOLOGICAL PARK									
14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										21 SUPPLIES									
0000 99 NO DETAILED HEAD AND MATERIALS LIFE)PATIALA,PATIALA										52581 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084257 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)									
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
VN112022084258 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)									
0000 04 NET PRESENT VALUE OF FOREST LAND										02 WAGES									
VN112022084267 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)									
0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA,PATIALA										91920 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084268 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)									
0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA,PATIALA										91920 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084293 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)									
0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA,PATIALA										91920 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084294 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)									
0000 04 NET PRESENT VALUE OF FOREST LAND LIFE)PATIALA,PATIALA										266825 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN112022084295 01/11/2022 N DC04 F Fully vouched Contingent Bill										04 AFFORESTATION AND ECOLOGY DEVELOPMENT									
1300 2406 FORESTRY AND WILD LIFE										103 STATE COMPENSATORY AFFORESTATION (SCA)									

[illegible]

VN112022084183	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION								
					0000 99 NO DETAILED HEAD EXPENSES			19 PLANNING	NT V 18	22/11/2022		8346	13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY SECRETARY, PLANNING,PUNJAB,		13 OFFICE ECONOMIC AND
					STATISTICAL ADVISOR, PATIALA,PATIALA											
VN112022077426	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475	OTHER GENERAL ECONOMIC SERVICES							00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			09 FOOD AND SUPPLIES	NT V 6	30/11/2022		6120	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		93
VN112022077425	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475	OTHER GENERAL ECONOMIC SERVICES							00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			09 FOOD AND SUPPLIES	NT V 5	30/11/2022		200	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		93
VN112022028892	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475	OTHER GENERAL ECONOMIC SERVICES							00 NO SUB MAJOR HEAD	
					01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES								
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 1	01/11/2022		2035	13652	ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		02 WAGES
VN112022055461	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD RATION			36 JAILS	NT V 18	10/11/2022		22300	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF
VN112022055460	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD RATION			36 JAILS	NT V 17	10/11/2022		877356	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF
VN112022055463	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD RATION			36 JAILS	NT V 20	10/11/2022		23320	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF
VN112022055464	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			36 JAILS	NT V 21	10/11/2022		407641	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30 OTHER
VN112022055465	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD RATION			36 JAILS	NT V 22	10/11/2022		18400	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF
VN112022055466	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD RATION			36 JAILS	NT V 23	10/11/2022		148890	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF
VN112022055467	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			36 JAILS	NT V 24	10/11/2022		100000	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30 OTHER
VN112022080825	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD EXPENSES			36 JAILS	NT V 28	18/11/2022		19151	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022080826	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								
					0000 00 NO DETAILED HEAD EXPENSES			36 JAILS	NT V 29	18/11/2022		20862	14040	SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022080827	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS							00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS			101 JAILS								

0000 00 NO DETAILED HEAD EXPENSES	1400	2056	JAILS	101	JAILS	NT V 30	18/11/2022	720 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN112022080828 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD WORKS	1400	2056	JAILS	101	JAILS	NT V 31	18/11/2022	13645 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR
VN112022080829 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD	1400	2056	JAILS	101	JAILS	NT V 32	18/11/2022	15845 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN112022080830 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD	1400	2056	JAILS	101	JAILS	NT V 33	18/11/2022	15845 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN112022080831 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD	1400	2056	JAILS	101	JAILS	NT V 34	18/11/2022	15845 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN112022080832 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD	1400	2056	JAILS	101	JAILS	NT V 35	18/11/2022	15845 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92	TELEPHONE
VN112022080833 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD EXPENSES	1400	2056	JAILS	101	JAILS	NT V 36	18/11/2022	264000 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN112022080834 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD EXPENSES	1400	2056	JAILS	101	JAILS	NT V 37	18/11/2022	17537 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN112022080835 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD EXPENSES	1400	2056	JAILS	101	JAILS	NT V 38	18/11/2022	9440 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN112022080836 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD WORKS	1400	2056	JAILS	101	JAILS	NT V 39	18/11/2022	128911 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27	MINOR
VN112022080837 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	1400	2056	JAILS	101	JAILS	NT V 40	18/11/2022	255180 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93	
VN112022080838 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD EXPENSES	1400	2056	JAILS	101	JAILS	NT V 41	23/11/2022	20060 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13	OFFICE
VN112022080839 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD CHARGES	1400	2056	JAILS	101	JAILS	NT V 42	23/11/2022	189509 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50	OTHER
VN112022080840 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS			00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS										
0000 00 NO DETAILED HEAD CHARGES	1400	2056	JAILS	101	JAILS	NT V 43	23/11/2022	19773 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50	OTHER

VN112022080841	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 44	23/11/2022	15394	14040 SUPERINTENDENT,ROPAR,ROPAR	50	OTHER
CHARGES													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022080842	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 45	23/11/2022	14898	14040 SUPERINTENDENT,ROPAR,ROPAR	50	OTHER
CHARGES													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022080843	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 46	23/11/2022	19471	14040 SUPERINTENDENT,ROPAR,ROPAR	50	OTHER
CHARGES													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022080844	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 47	23/11/2022	18538	14040 SUPERINTENDENT,ROPAR,ROPAR	50	OTHER
CHARGES													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055444	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 1	01/11/2022	154208	14040 SUPERINTENDENT,ROPAR,ROPAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055459	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 16	10/11/2022	2373726	14040 SUPERINTENDENT,ROPAR,ROPAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022055462	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
0000	00	NO DETAILED HEAD						36	JAILS	NT V 19	10/11/2022	24200	14040 SUPERINTENDENT,ROPAR,ROPAR	23	COST OF
RATION													2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022070281	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 21	16/11/2022	264915	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	02	WAGES
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022070288	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 28	18/11/2022	62017	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	10	POL OF
OFFICE VEHICLES													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022070298	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 38	29/11/2022	99586	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	21	SUPPLIES
AND MATERIALS													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022070299	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 39	29/11/2022	69735	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	10	POL OF
OFFICE VEHICLES													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022056405	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE			
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE										
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 20	07/11/2022	165957	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	02	WAGES
													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022070296	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	04	NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 36	24/11/2022	488543	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	02	WAGES
ROPAR,ROPAR													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022070297	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT			
					01 STATE AUTHORITY										
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 37	24/11/2022	66156	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),	02	WAGES
ROPAR,ROPAR													7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN112022070295	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY												02	WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
ROPAR,ROPAR						32	FORESTRY AND WILD LIFE	NT V 35	24/11/2022	220033 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),		
VN112022056402	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												02	WAGES
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 17	02/11/2022	75454 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022056404	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												93	
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 19	03/11/2022	267520 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		
ELECTRICITY CHARGES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070283	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												93	
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 23	18/11/2022	9460 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD		
ELECTRICITY CHARGES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LIFE), ROPAR,ROPAR													
VN112022070285	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												93	
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 25	18/11/2022	3800 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		
ELECTRICITY CHARGES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070286	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												10	POL OF
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 26	18/11/2022	10942 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		
OFFICE VEHICLES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070287	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												92	TELEPHONE
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 27	18/11/2022	1182 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070290	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												02	WAGES
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 30	23/11/2022	19084 14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR		
												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070291	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												28	
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 31	24/11/2022	320548 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD		
PROFESSIONAL SERVICES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LIFE), ROPAR,ROPAR													
VN112022070293	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												28	
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 33	24/11/2022	641096 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD		
PROFESSIONAL SERVICES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LIFE), ROPAR,ROPAR													
VN112022070294	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												02	WAGES
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 34	24/11/2022	251121 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),		
ROPAR,ROPAR												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022070300	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY	
01 DIRECTION AND ADMINISTRATION												93	
0000 00 NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 40	29/11/2022	327660 14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD		
ELECTRICITY CHARGES												7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
LIFE), ROPAR,ROPAR													
VN112022057605	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION						28	
0000 99 NO DETAILED HEAD						19	PLANNING	NT V 3	01/11/2022	20000 14425	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC		
PROFESSIONAL SERVICES												7801 SECRETARY, PLANNING,PUNJAB,	
AND STATISTICAL ADVISOR, ROPAR,ROPAR													
VN112022084510	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS			
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION							

0000 99 NO DETAILED HEAD OFFICE VEHICLES STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 11	18/11/2022	28795 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	10 POL OF
VN112022084511 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						
0000 00 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 12	29/11/2022	3696 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022057612 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 10	07/11/2022	3080 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	93
VN112022084512 01/11/2022 N DC04 F Fully vouched Contingent Bill	1400	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						
0000 00 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, ROPAR,ROPAR	19	PLANNING	NT V 13	29/11/2022	550 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022055471 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD RATION	36	JAILS	NT V 16	02/11/2022	322200 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055497 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD EXPENSES	36	JAILS	NT V 30	02/11/2022	24790 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055504 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD EXPENSES	36	JAILS	NT V 37	03/11/2022	21399 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC
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VN112022055505 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD EXPENSES	36	JAILS	NT V 38	03/11/2022	22607 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055506 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD EXPENSES	36	JAILS	NT V 39	03/11/2022	24182 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022055507 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD RATION	36	JAILS	NT V 40	03/11/2022	24500 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055508 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD RATION	36	JAILS	NT V 41	03/11/2022	24900 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF
VN112022055509 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS		101 JAILS				
0000 00 NO DETAILED HEAD RATION	36	JAILS	NT V 42	03/11/2022	24600 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF

VN112022055510	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 43	03/11/2022	22900 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055511	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 44	03/11/2022	22700 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055512	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 45	03/11/2022	24652 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055513	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 46	03/11/2022	22400 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055514	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 47	03/11/2022	6343 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	59	POL OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055515	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 48	10/11/2022	28027 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055557	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 90	23/11/2022	23032 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055554	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 87	23/11/2022	20076 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055555	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 88	23/11/2022	24920 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055556	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 89	23/11/2022	21222 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	23	COST OF	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055558	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 91	23/11/2022	12958 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	13	OFFICE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055559	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 92	29/11/2022	24692 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055560	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD					36	JAILS	NT V 93	29/11/2022	19660 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	13	OFFICE	
												2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022055561	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD			
					02 DISTRICT JAILS										
	0000	00	NO DETAILED HEAD											27	MINOR

WORKS		36	JAILS	NT V 94	29/11/2022	9745 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022055562 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
WORKS		36	JAILS	NT V 95	30/11/2022	16610 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR
VN112022055563 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
TRANSPORT VEHICLES		36	JAILS	NT V 96	30/11/2022	3250 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	59 POL OF
VN112022055518 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
		36	JAILS	NT V 51	10/11/2022	9182 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN112022055519 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
CONTRACTUAL SERVICES		36	JAILS	NT V 52	10/11/2022	27742 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN112022055522 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES		36	JAILS	NT V 55	14/11/2022	311970 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN112022055524 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES		36	JAILS	NT V 57	18/11/2022	43880 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93
VN112022055525 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
		36	JAILS	NT V 58	18/11/2022	1537 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022055527 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
		36	JAILS	NT V 60	18/11/2022	2533 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022055538 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
RATES AND TAXES		36	JAILS	NT V 71	18/11/2022	1867635 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	14 RENT,
VN112022055539 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
OFFICE VEHICLES		36	JAILS	NT V 72	18/11/2022	7274 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	10 POL OF
VN112022055540 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
CONTRACTUAL SERVICES		36	JAILS	NT V 73	21/11/2022	90389 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER
VN112022055541 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
CHARGES		36	JAILS	NT V 74	22/11/2022	22529 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022055542 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101	JAILS		
0000 00 NO DETAILED HEAD							
CHARGES		36	JAILS	NT V 75	22/11/2022	23637 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022055469 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500	2056	JAILS			00 NO SUB MAJOR HEAD	

[illegible]

VN112022055473	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES								36 JAILS		NT V 18	02/11/2022	19893 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022055474	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CHARGES								36 JAILS		NT V 19	02/11/2022	113872 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER
VN112022055475	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								36 JAILS		NT V 20	02/11/2022	23930 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF
VN112022055476	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								36 JAILS		NT V 21	02/11/2022	12973 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF
VN112022055477	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES								36 JAILS		NT V 22	02/11/2022	17202 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF
VN112022055478	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD OFFICE VEHICLES								36 JAILS		NT V 23	02/11/2022	13163 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	10 POL OF
VN112022055491	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								36 JAILS		NT V 24	02/11/2022	898601 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER
VN112022055492	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION								36 JAILS		NT V 25	02/11/2022	23563 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055493	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION								36 JAILS		NT V 26	02/11/2022	23210 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055494	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION								36 JAILS		NT V 27	02/11/2022	24886 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022055495	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES								36 JAILS		NT V 28	02/11/2022	24990 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055496	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD EXPENSES								36 JAILS		NT V 29	02/11/2022	24125 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE
VN112022055503	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD	
					02 DISTRICT JAILS								
0000 00 NO DETAILED HEAD RATION								36 JAILS		NT V 36	03/11/2022	48330 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	23 COST OF
VN112022020233	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD													93

ELECTRICITY CHARGES SANGRUR, SANGRUR	01 AGRICULTURE	NT V 1	02/11/2022	1751 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022050445 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SANGRUR, SANGRUR	01 AGRICULTURE	NT V 15	11/11/2022	19428 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28
VN112022050458 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES SANGRUR, SANGRUR	01 AGRICULTURE	NT V 28	29/11/2022	1800 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN112022050453 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES SANGRUR, SANGRUR	01 AGRICULTURE	NT V 23	18/11/2022	7150 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE
VN112022050463 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR	01 AGRICULTURE	NT V 33	30/11/2022	1290 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93
VN112022050450 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR	01 AGRICULTURE	NT V 20	16/11/2022	3780 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93
VN112022056422 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 11	01/11/2022	163489 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056435 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 24	01/11/2022	96520 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056436 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE			04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION	32 FORESTRY AND WILD LIFE	NT V 25	01/11/2022	108004 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056471 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY				
0000 99 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 60	23/11/2022	502380 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO	

VN112022056448 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 37	01/11/2022	8036 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056451 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE			01 FORESTRY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SANGRUR	32 FORESTRY AND WILD LIFE	NT V 40	01/11/2022	21050 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93

VN112022056452 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SANGRUR	32 FORESTRY AND WILD LIFE	NT V 41	01/11/2022	24920 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056453 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 42	01/11/2022	32165 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056455 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE	NT V 44	07/11/2022	16775 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056456 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SANGRUR	32 FORESTRY AND WILD LIFE	NT V 45	07/11/2022	8700 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056463 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SANGRUR	32 FORESTRY AND WILD LIFE	NT V 52	22/11/2022	3570 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056464 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	32 FORESTRY AND WILD LIFE	NT V 53	22/11/2022	9506 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056472 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				92 TELEPHONE
0000 00 NO DETAILED HEAD	32 FORESTRY AND WILD LIFE	NT V 61	29/11/2022	1727 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056457 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	112 PUBLIC GARDENS	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
01 PUBLIC GARDENS				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SANGRUR	01 AGRICULTURE	NT V 46	11/11/2022	8900 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056415 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY				02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 4	01/11/2022	32348 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056412 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY				02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 1	01/11/2022	5127 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056413 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY				02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 2	01/11/2022	216923 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056414 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY				02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 3	01/11/2022	71500 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056417 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY				02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 6	01/11/2022	170367 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056418 01/11/2022 N DC04 F Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY				02 WAGES
0000 04 NET PRESENT VALUE OF FOREST LAND	32 FORESTRY AND WILD LIFE	NT V 7	01/11/2022	287643 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,

[illegible]

01 STATE AUTHORITY										02 WAGES					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE					
										NT V 39	01/11/2022	69017 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN112022056459 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 48	22/11/2022	43839 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056460 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 49	22/11/2022	622753 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056461 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 50	22/11/2022	851849 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056462 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 51	22/11/2022	52677 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056465 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 54	23/11/2022	121626 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056466 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 55	23/11/2022	542187 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056467 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 56	23/11/2022	257227 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056468 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 57	23/11/2022	43840 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056469 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 58	23/11/2022	278427 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056470 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 04 NET PRESENT VALUE OF FOREST LAND										32 FORESTRY AND WILD LIFE		NT V 59	23/11/2022	304065 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056416 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE		NT V 5	01/11/2022	62581 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056421 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT			
01 STATE AUTHORITY										103 STATE COMPENSATORY AFFORESTATION (SCA)					
0000 01 COMPENSATORY AFFORESTATION										32 FORESTRY AND WILD LIFE		NT V 10	01/11/2022	29975 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022057624 01/11/2022 N DC04 F Fully vouched Contingent Bill										1500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS			
01 ECONOMIC ADVICE AND STATISTICS										204 CENTRAL STATISTICAL ORGANISATION					
0000 00 NO DETAILED HEAD										19 PLANNING		NT V 11	04/11/2022	2670 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC	7801 SECRETARY, PLANNING, PUNJAB,
ELECTRICITY CHARGES															
AND STATISTICAL ADVISOR, SANGRUR, SANGRUR															

VN112022057623	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION							
0000 00	NO DETAILED HEAD														13 OFFICE
EXPENSES					19 PLANNING			NT V 10	04/11/2022		1876	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057630	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL										
0000 00	NO DETAILED HEAD														92 TELEPHONE
					19 PLANNING			NT V 17	29/11/2022		961	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057620	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														10 POL OF
OFFICE VEHICLES					19 PLANNING			NT V 7	04/11/2022		63848	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057629	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														13 OFFICE
EXPENSES					19 PLANNING			NT V 16	29/11/2022		12000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057625	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														10 POL OF
OFFICE VEHICLES					19 PLANNING			NT V 12	29/11/2022		37877	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057626	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														13 OFFICE
EXPENSES					19 PLANNING			NT V 13	29/11/2022		11134	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057627	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														13 OFFICE
EXPENSES					19 PLANNING			NT V 14	29/11/2022		15050	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057628	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														13 OFFICE
EXPENSES					19 PLANNING			NT V 15	29/11/2022		39035	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND		
STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022057622	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1500	3454	CENSUS SURVEYS AND STATISTICS							02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL										
0000 99	NO DETAILED HEAD														28
PROFESSIONAL SERVICES					19 PLANNING			NT V 9	04/11/2022		40000	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC		
AND STATISTICAL ADVISOR,	SANGRUR,SANGRUR										7801	SECRETARY, PLANNING,PUNJAB,			
VN112022055565	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS							00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS							
0000 00	NO DETAILED HEAD														02 WAGES
					36 JAILS			NT V 10	11/11/2022		9758	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055564	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS							00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS							
0000 00	NO DETAILED HEAD														23 COST OF
RATION					36 JAILS			NT V 9	11/11/2022		30161	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055583	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS							00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS							
0000 00	NO DETAILED HEAD														23 COST OF
RATION					36 JAILS			NT V 8	10/11/2022		20511	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055579	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS							00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS							
0000 00	NO DETAILED HEAD														02 WAGES
					36 JAILS			NT V 4	01/11/2022		9992	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA		
											2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022055568	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS							00 NO SUB MAJOR HEAD
					02 DISTRICT JAILS			101 JAILS							
0000 00	NO DETAILED HEAD														13 OFFICE
EXPENSES					36 JAILS			NT V 13	18/11/2022		27710	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA		

										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN112022055574 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	2056 JAILS				101 JAILS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS										
CONTRACTUAL SERVICES										36 JAILS		NT V 19		23/11/2022		142537 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA		30 OTHER		
																2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN112022055573 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	2056 JAILS				101 JAILS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS										
ELECTRICITY CHARGES										36 JAILS		NT V 18		23/11/2022		34340 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA		93		
																2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN112022055566 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	2056 JAILS				101 JAILS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS										
										36 JAILS		NT V 11		18/11/2022		1594 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA		92 TELEPHONE		
																2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN112022055567 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	2056 JAILS				101 JAILS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS										
										36 JAILS		NT V 12		18/11/2022		14479 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA		92 TELEPHONE		
																2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN112022055575 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	2056 JAILS				101 JAILS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS										
RATION										36 JAILS		NT V 20		23/11/2022		10790 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA		23 COST OF		
																2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN112022057644 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD										09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION								
										19 PLANNING		NT V 11		18/11/2022		471 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		92 TELEPHONE		
																7801 SECRETARY, PLANNING,PUNJAB,				
VN112022057648 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION								
ELECTRICITY CHARGES										19 PLANNING		NT V 15		23/11/2022		24317 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		93		
																7801 SECRETARY, PLANNING,PUNJAB,				
VN112022057647 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION								
EXPENSES										19 PLANNING		NT V 14		18/11/2022		1700 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		13 OFFICE		
																7801 SECRETARY, PLANNING,PUNJAB,				
VN112022057643 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD										01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION								
PROFESSIONAL SERVICES										19 PLANNING		NT V 10		10/11/2022		31946 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		28		
																7801 SECRETARY, PLANNING,PUNJAB,				
VN112022057645 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION								
OFFICE VEHICLES										19 PLANNING		NT V 12		18/11/2022		27512 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		10 POL OF		
																7801 SECRETARY, PLANNING,PUNJAB,				
VN112022057646 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 00 NO DETAILED HEAD										09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION								
EXPENSES										19 PLANNING		NT V 13		18/11/2022		4154 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		13 OFFICE		
																7801 SECRETARY, PLANNING,PUNJAB,				
VN112022057638 01/11/2022 N DC04 F Fully vouched Contingent Bill										1800	3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS	
0000 99 NO DETAILED HEAD										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION								
PROFESSIONAL SERVICES										19 PLANNING		NT V 5		01/11/2022		20000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA, MOGA		28		
																7801 SECRETARY, PLANNING,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC									SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC					SU	SUB_HEAD_DESC									SO	SOE_DESC	
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VN112022083025	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 52	24/11/2022	91073 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056478	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 4	01/11/2022	429574 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056482	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 8	01/11/2022	600186 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056483	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 9	01/11/2022	403512 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056485	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 11	01/11/2022	98150 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056486	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 12	01/11/2022	574584 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056487	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT	
						01 STATE AUTHORITY							
0000	01	COMPENSATORY AFFORESTATION						32	FORESTRY AND WILD LIFE	NT V 13	01/11/2022	1849037 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022083007	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 34	15/11/2022	250722 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022083004	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 31	11/11/2022	502151 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022083006	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 33	11/11/2022	501601 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022083008	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 35	15/11/2022	503691 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022083009	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 36	18/11/2022	49500 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
AND MATERIALS													
VN112022083014	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							
0000	99	NO DETAILED HEAD						32	FORESTRY AND WILD LIFE	NT V 41	18/11/2022	32000 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
AND MATERIALS													
VN112022083018	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	102	SOCIAL AND FARM FORESTRY	01	FORESTRY	
						23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.							

0000 99 NO DETAILED HEAD AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 45	22/11/2022	24000 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022083021 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	102 SOCIAL AND FARM FORESTRY				
0000 99 NO DETAILED HEAD AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 48	22/11/2022	49500 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022083015 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 42	18/11/2022	8253 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022083019 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		32 FORESTRY AND WILD LIFE	NT V 46	22/11/2022	7992 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022083020 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		32 FORESTRY AND WILD LIFE	NT V 47	22/11/2022	23892 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF
VN112022083022 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION, MUKATSAR FORESTS, PUNJAB,		32 FORESTRY AND WILD LIFE	NT V 49	22/11/2022	108362 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF	93
VN112022083026 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 53	29/11/2022	58126 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022083024 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION		32 FORESTRY AND WILD LIFE	NT V 51	24/11/2022	394598 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022083013 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 40	18/11/2022	21496 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022083010 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 01 COMPENSATORY AFFORESTATION AND MATERIALS		32 FORESTRY AND WILD LIFE	NT V 37	18/11/2022	90070 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES
VN112022056503 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 29	04/11/2022	462017 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056489 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 15	01/11/2022	1013721 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056488 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 14	01/11/2022	2138981 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN112022056484 01/11/2022 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE				04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
	01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)				
0000 04 NET PRESENT VALUE OF FOREST LAND		32 FORESTRY AND WILD LIFE	NT V 10	01/11/2022	2285052 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES

VN112022056481	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY												02	WAGES				
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT	V 7	01/11/2022	344175	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056480	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY												02	WAGES				
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT	V 6	01/11/2022	1273028	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056479	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY												02	WAGES				
0000	04	NET	PRESENT	VALUE	OF FOREST LAND			32	FORESTRY AND WILD LIFE	NT	V 5	01/11/2022	854042	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056504	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
01 DIRECTION AND ADMINISTRATION												02	WAGES				
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT	V 30	07/11/2022	56254	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022083011	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY												21	SUPPLIES				
0000	04	NET	PRESENT	VALUE	OF FOREST LAND AND MATERIALS			32	FORESTRY AND WILD LIFE	NT	V 38	18/11/2022	104720	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022083012	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT					
01 STATE AUTHORITY												21	SUPPLIES				
0000	04	NET	PRESENT	VALUE	OF FOREST LAND AND MATERIALS			32	FORESTRY AND WILD LIFE	NT	V 39	18/11/2022	278236	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056477	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY					
01 DIRECTION AND ADMINISTRATION												02	WAGES				
0000	00	NO	DETAILED	HEAD				32	FORESTRY AND WILD LIFE	NT	V 3	01/11/2022	55755	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022057705	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS												13	OFFICE				
0000	00	NO	DETAILED	HEAD	EXPENSES			19	PLANNING	NT	V 4	03/11/2022	4152	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	7801	SECRETARY, PLANNING,PUNJAB,
VN112022057702	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS												93					
0000	00	NO	DETAILED	HEAD	ELECTRICITY CHARGES ADVISER,MUKATSAR,MUKATSAR			19	PLANNING	NT	V 1	03/11/2022	13935	19160	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,
VN112022084508	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS												93					
0000	00	NO	DETAILED	HEAD	ELECTRICITY CHARGES ADVISER,MUKATSAR,MUKATSAR			19	PLANNING	NT	V 5	29/11/2022	13219	19160	DEPUTY ECONOMIC AND STATISTICAL	7801	SECRETARY, PLANNING,PUNJAB,
VN112022084509	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	1900	3454	CENSUS SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL												13	OFFICE				
0000	00	NO	DETAILED	HEAD	EXPENSES			19	PLANNING	NT	V 6	29/11/2022	1100	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	7801	SECRETARY, PLANNING,PUNJAB,
VN112022028372	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION												28					
0000	00	NO	DETAILED	HEAD	PROFESSIONAL SERVICES			01	AGRICULTURE	NT	V 10	01/11/2022	17646	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022028374	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION												93					
0000	00	NO	DETAILED	HEAD	ELECTRICITY CHARGES			01	AGRICULTURE	NT	V 12	03/11/2022	20190	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022050520	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION												13	OFFICE				
0000	00	NO	DETAILED	HEAD	EXPENSES			01	AGRICULTURE	NT	V 24	23/11/2022	1125	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112022050521 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE NT V 25 23/11/2022	13 OFFICE 7600 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022050515 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	01 AGRICULTURE NT V 19 18/11/2022	13 OFFICE 650 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022050518 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	01 AGRICULTURE NT V 22 23/11/2022	13 OFFICE 1100 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022050511 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 AGRICULTURE NT V 15 16/11/2022	28 17779 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022050514 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE NT V 18 18/11/2022	13 OFFICE 2240 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022050519 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	01 AGRICULTURE NT V 23 23/11/2022	13 OFFICE 2900 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056598 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND CHARGES NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 30 22/11/2022	50 OTHER 27305 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056599 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND CHARGES NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 31 22/11/2022	50 OTHER 173625 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056600 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND CHARGES NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 32 22/11/2022	50 OTHER 143523 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056602 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 34 23/11/2022	21 SUPPLIES 15000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056605 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 37 23/11/2022	21 SUPPLIES 69562 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056606 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 38 23/11/2022	21 SUPPLIES 23000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056618 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND AND MATERIALS AT GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 50 30/11/2022	21 SUPPLIES 98000 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056581 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
102 SOCIAL AND FARM FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.		

0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 13	18/11/2022	8425 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022056582 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					
0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 14	18/11/2022	2000 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022056585 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					
0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 17	18/11/2022	9900 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022056607 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					
0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 39	23/11/2022	27469 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022056613 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					
0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 45	29/11/2022	21035 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022056616 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					
0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 48	29/11/2022	11885 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022056617 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY		
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.					
0000 99 NO DETAILED HEAD AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 49	30/11/2022	55500 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022056591 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY					
0000 01 COMPENSATORY AFFORESTATION					
CHARGES	32 FORESTRY AND WILD LIFE	NT V 23	18/11/2022	12162 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	50 OTHER
NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR					
VN112022056593 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT		
01 STATE AUTHORITY					
0000 01 COMPENSATORY AFFORESTATION					
CHARGES	32 FORESTRY AND WILD LIFE	NT V 25	22/11/2022	13041 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	50 OTHER
NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR					
VN112022056586 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
EXPENSES	32 FORESTRY AND WILD LIFE	NT V 18	18/11/2022	8000 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	13 OFFICE
NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR					
VN112022056587 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
CHARGES	32 FORESTRY AND WILD LIFE	NT V 19	18/11/2022	49840 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	50 OTHER
NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR					
VN112022056588 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					
AND MATERIALS	32 FORESTRY AND WILD LIFE	NT V 20	18/11/2022	46590 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
AT GARHSHANKAR, NAWANSHAHR					

VN112022056592 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE NT V 24 18/11/2022	40490 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056601 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		10 POL OF
OFFICE VEHICLES	32 FORESTRY AND WILD LIFE NT V 33 23/11/2022	17619 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR
AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056603 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE NT V 35 23/11/2022	16180 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056604 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 36 23/11/2022	1333 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056614 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE NT V 46 29/11/2022	2300 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056615 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE NT V 47 29/11/2022	560 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056597 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		50 OTHER
CHARGES	32 FORESTRY AND WILD LIFE NT V 29 22/11/2022	37817 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056596 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		50 OTHER
CHARGES	32 FORESTRY AND WILD LIFE NT V 28 22/11/2022	33034 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056595 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		50 OTHER
CHARGES	32 FORESTRY AND WILD LIFE NT V 27 22/11/2022	28738 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056594 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		50 OTHER
CHARGES	32 FORESTRY AND WILD LIFE NT V 26 22/11/2022	36036 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056590 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		50 OTHER
CHARGES	32 FORESTRY AND WILD LIFE NT V 22 18/11/2022	70394 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,
NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056589 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		21 SUPPLIES
AND MATERIALS	32 FORESTRY AND WILD LIFE NT V 21 18/11/2022	84600 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR
AT GARHSHANKAR,NAWANSHAHR		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056580 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		02 WAGES
GARHSHANKAR,NAWANSHAHR	32 FORESTRY AND WILD LIFE NT V 12 18/11/2022	1038400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT
		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056579 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	04 AFFORESTATION AND ECOLOGY DEVELOPMENT
01 STATE AUTHORITY	103 STATE COMPENSATORY AFFORESTATION (SCA)	
0000 04 NET PRESENT VALUE OF FOREST LAND		02 WAGES

GARHSHANKAR, NAWANSHAHR		32 FORESTRY AND WILD LIFE	NT V 11	18/11/2022	244671 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHAHR AT 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022056608 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 01 STATE AUTHORITY 0000 01 COMPENSATORY AFFORESTATION CHARGES NAWANSHAHR AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 40	29/11/2022	86505 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	50 OTHER
VN112022056612 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)			04 AFFORESTATION AND ECOLOGY DEVELOPMENT
0000 01 STATE AUTHORITY 0000 01 COMPENSATORY AFFORESTATION AND MATERIALS AT GARHSHANKAR, NAWANSHAHR	32 FORESTRY AND WILD LIFE	NT V 44	29/11/2022	22300 20301 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	21 SUPPLIES
VN112022057714 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD EXPENSES ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 9	18/11/2022	4050 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	13 OFFICE
VN112022057712 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 7	10/11/2022	17871 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	28
VN112022057711 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ADVISOR, NAWANSHAHR, NAWANSHAHR	19 PLANNING	NT V 6	03/11/2022	970 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	93
VN112022057715 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
0000 99 NO DETAILED HEAD	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				92 TELEPHONE
	19 PLANNING	NT V 10	23/11/2022	1709 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, NAWANSHAHR, NAWANSHAHR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057713 01/11/2022 N DC04 F Fully vouched Contingent Bill	2000 3454 CENSUS SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD EXPENSES ADVISOR, NAWANSHAHR, NAWANSHAHR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				13 OFFICE
	19 PLANNING	NT V 8	18/11/2022	5400 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022028333 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS (MACHINERY), MOHALI, MOHALI	01 AGRICULTURE	NT V 43	07/11/2022	2280 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022050508 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES (MACHINERY), MOHALI, MOHALI	01 AGRICULTURE	NT V 75	29/11/2022	6366 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022050492 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS (TRIANING), MOHALI, MOHALI	01 AGRICULTURE	NT V 59	22/11/2022	2892 21034 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022050499 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS (SOIL SURVEY), MOHALI, MOHALI	01 AGRICULTURE	NT V 66	22/11/2022	2164 21033 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022050504 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS (MACHINERY), MOHALI, MOHALI	01 AGRICULTURE	NT V 71	23/11/2022	2050 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022028334 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES (MACHINERY), MOHALI, MOHALI	01 AGRICULTURE	NT V 44	07/11/2022	2078 21032 CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	13 OFFICE
VN112022028335 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 DIRECTION AND ADMINISTRATION									
EXPENSES (MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 45									
07/11/2022									
49838 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
13 OFFICE									
VN112022028337 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
OFFICER (MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 47									
07/11/2022									
13592 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
28									
VN112022028338 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES									
(MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 48									
07/11/2022									
5483 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
10 POL OF									
VN112022050484 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
OFFICER (MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 51									
11/11/2022									
48878 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
28									
VN112022050486 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
OFFICER (MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 53									
17/11/2022									
13592 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
28									
VN112022050488 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
TRANSPORT VEHICLES									
(TRIANING), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 55									
18/11/2022									
3370 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
59 POL OF									
VN112022050489 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
(TRIANING), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 56									
18/11/2022									
503 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
92 TELEPHONE									
VN112022050490 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
(MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 57									
21/11/2022									
923 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
92 TELEPHONE									
VN112022050493 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
OFFICER (MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 60									
22/11/2022									
33340 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
93									
VN112022050494 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
(MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 61									
22/11/2022									
3746 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
92 TELEPHONE									
VN112022050495 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES (TRIANING), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 62									
22/11/2022									
15728 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER									
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
13 OFFICE									
VN112022050496 01/11/2022 N DC04 F Fully vouched Contingent Bill									
2100 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
(MACHINERY), MOHALI,MOHALI									
01 AGRICULTURE									
NT V 63									
22/11/2022									
1050 21032 CHIE									

VN112022050500	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
EXPENSES						01 AGRICULTURE	NT V 67	23/11/2022	2250 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER	13 OFFICE	
(MACHINERY), MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022050501	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
EXPENSES						01 AGRICULTURE	NT V 68	23/11/2022	7800 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER	13 OFFICE	
(MACHINERY), MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022050503	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
EXPENSES						01 AGRICULTURE	NT V 70	23/11/2022	21240 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER	13 OFFICE	
(MACHINERY), MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022028336	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
EXPENSES						01 AGRICULTURE	NT V 46	07/11/2022	1200 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER	13 OFFICE	
(MACHINERY), MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056741	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
32 FORESTRY AND WILD LIFE NT V 119 16/11/2022											
251725 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056756	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
EXPENSES						32 FORESTRY AND WILD LIFE	NT V 133	18/11/2022	141116 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	13 OFFICE	
MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056758	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
EXPENSES						32 FORESTRY AND WILD LIFE	NT V 135	18/11/2022	137175 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	13 OFFICE	
MOHALI,MOHALI											
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN112022056785	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
EXPENSES						32 FORESTRY AND WILD LIFE	NT V 162	18/11/2022	17370 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	13 OFFICE	
MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056786	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
EXPENSES						32 FORESTRY AND WILD LIFE	NT V 163	18/11/2022	3175 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	13 OFFICE	
MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056800	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
EXPENSES						32 FORESTRY AND WILD LIFE	NT V 178	22/11/2022	199753 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI	02 WAGES	
MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056802	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	102 SOCIAL AND FARM FORESTRY	01 FORESTRY	
23 PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.											
0000 99 NO DETAILED HEAD											
CIRCLE,MOHALI						32 FORESTRY AND WILD LIFE	NT V 180	22/11/2022	49850 21061 CONSERVATOR OF FOREST (WILD LIFE),SHIVALIK HILL WILD LIFE	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN112022056668	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 48 01/11/2022											
1097065 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056670	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN112022056671	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103 STATE COMPENSATORY AFFORESTATION (SCA)	04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY											
0000 04 NET PRESENT VALUE OF FOREST LAND											
32 FORESTRY AND WILD LIFE NT V 50 01/11/2022											
110766 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, MOHALI,MOHALI											
6601 CHIEF CONSERVATOR OF SOIL,PUNJ											

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VN112022056747	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 125	17/11/2022	97000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21	SUPPLIES
VN112022056748	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 126	17/11/2022	277000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21	SUPPLIES
VN112022056749	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 127	17/11/2022	362910 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21	SUPPLIES
VN112022056750	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 128	17/11/2022	411970 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21	SUPPLIES
VN112022056755	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD EXPENSES MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 132	18/11/2022	20000 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13	OFFICE
VN112022056757	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD EXPENSES MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 134	18/11/2022	78575 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13	OFFICE
VN112022056792	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD EXPENSES MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 169	22/11/2022	32575 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13	OFFICE
VN112022056796	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD OFFICE VEHICLES						32	FORESTRY AND WILD LIFE	NT V 173	22/11/2022	13086 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10	POL OF
VN112022056830	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	111	ZOOLOGICAL PARK	02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE							
0000 99 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 208	29/11/2022	3168432 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21	SUPPLIES
VN112022056653	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 33	01/11/2022	260735 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
VN112022056654	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 34	01/11/2022	202387 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
VN112022056655	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 35	01/11/2022	145215 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
VN112022056656	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND MOHALI,MOHALI						32	FORESTRY AND WILD LIFE	NT V 36	01/11/2022	268692 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
VN112022056657	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	103	STATE COMPENSATORY AFFORESTATION (SCA)	04	AFFORESTATION AND ECOLOGY DEVELOPMENT
					01 STATE AUTHORITY							
0000 04 NET PRESENT VALUE OF FOREST LAND						32	FORESTRY AND WILD LIFE	NT V 37	01/11/2022	252015 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,	02	WAGES

MOHALI, MOHALI									6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022056658 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 38	01/11/2022	151666	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056659 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 39	01/11/2022	163335	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056660 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 40	01/11/2022	499440	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056663 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 43	01/11/2022	206832	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056664 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 04 NET PRESENT VALUE OF FOREST LAND								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 44	01/11/2022	605966	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056661 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 01 COMPENSATORY AFFORESTATION								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 41	01/11/2022	238542	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056662 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 01 COMPENSATORY AFFORESTATION								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 42	01/11/2022	90152	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056740 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 01 COMPENSATORY AFFORESTATION								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 118	16/11/2022	70254	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056799 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						04 AFFORESTATION AND ECOLOGY DEVELOPMENT	
01 STATE AUTHORITY			103 STATE COMPENSATORY AFFORESTATION (SCA)						
0000 01 COMPENSATORY AFFORESTATION								02 WAGES	
MOHALI, MOHALI		32 FORESTRY AND WILD LIFE	NT V 177	22/11/2022	289904	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056762 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD WORKS								27 MINOR	
		32 FORESTRY AND WILD LIFE	NT V 139	18/11/2022	64800	21349 CHIEF CONSERVATOR OF FOREST (CAC), PCCF, PUNJAB, MOHALI		7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022056763 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY OFFICER, MOHALI, MOHALI								26	
		32 FORESTRY AND WILD LIFE	NT V 140	18/11/2022	80419	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056764 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES MOHALI, MOHALI								13 OFFICE	
		32 FORESTRY AND WILD LIFE	NT V 141	18/11/2022	13718	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056765 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES MOHALI, MOHALI								13 OFFICE	
		32 FORESTRY AND WILD LIFE	NT V 142	18/11/2022	3000	21037 CHIEF CONSERVATOR OF FOREST, D.F.O. SOIL CONSERVATION OFFICER,		6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN112022056766 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE						01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 143	18/11/2022	46400 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21 SUPPLIES
VN112022056767 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 144	18/11/2022	4450 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022056768 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 145	18/11/2022	10920 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022056769 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD CHARGES	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 146	18/11/2022	30905 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	94 WATER
VN112022056770 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 147	18/11/2022	20785 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	09 REPAIR AND
VN112022056771 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 148	18/11/2022	17193 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	09 REPAIR AND
VN112022056772 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY OFFICER, MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 149	18/11/2022	40355 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	26
VN112022056773 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY OFFICER, MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 150	18/11/2022	21821 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	26
VN112022056774 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY OFFICER, MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 151	18/11/2022	26652 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	26
VN112022056775 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY OFFICER, MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 152	18/11/2022	10235 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	26
VN112022056776 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 153	18/11/2022	2478 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	09 REPAIR AND
VN112022056777 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 154	18/11/2022	19659 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	09 REPAIR AND
VN112022056778 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 155	18/11/2022	3387 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF
VN112022056779 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION	01 FORESTRY			
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 156	18/11/2022	12031 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF

VN112022056780 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 157 18/11/2022	10 POL OF 16400 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056781 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE NT V 158 18/11/2022	10 POL OF 21149 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056782 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE NT V 159 18/11/2022	10 POL OF 23339 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056783 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 160 18/11/2022	10 POL OF 72466 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056784 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 161 18/11/2022	10 POL OF 73347 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056787 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 164 18/11/2022	13 OFFICE 11210 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056788 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 165 18/11/2022	10 POL OF 17448 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056789 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 166 18/11/2022	92 TELEPHONE 3819 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056791 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 168 21/11/2022	02 WAGES 245775 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056793 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	32 FORESTRY AND WILD LIFE NT V 170 22/11/2022	09 REPAIR AND 3178 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056794 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	32 FORESTRY AND WILD LIFE NT V 171 22/11/2022	09 REPAIR AND 17565 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056795 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	32 FORESTRY AND WILD LIFE NT V 172 22/11/2022	09 REPAIR AND 16779 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022056831 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS MOHALI,MOHALI	32 FORESTRY AND WILD LIFE NT V 209 29/11/2022	09 REPAIR AND 12625 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022056832 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	32 FORESTRY AND WILD LIFE NT V 210 29/11/2022	10 POL OF 39360 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,

MOHALI,MOHALI

6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112022056833 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
EXPENSES

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 211 29/11/2022

01 FORESTRY
1650 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
13 OFFICE

VN112022056835 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
AND MATERIALS
MOHALI,MOHALI

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 213 29/11/2022

01 FORESTRY
1941 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
21 SUPPLIES

VN112022056836 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
ADVERTISING AND PUBLICITY
OFFICER, MOHALI,MOHALI

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 214 29/11/2022

01 FORESTRY
17446 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
26

VN112022056797 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
EXPENSES
MOHALI,MOHALI

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 175 22/11/2022

01 FORESTRY
10160 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
13 OFFICE

VN112022056804 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
MOHALI,MOHALI

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 182 22/11/2022

01 FORESTRY
107945 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
02 WAGES

VN112022056807 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 185 23/11/2022

01 FORESTRY
6319 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
92 TELEPHONE

VN112022056811 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
OFFICE VEHICLES
MOHALI,MOHALI

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 189 23/11/2022

01 FORESTRY
54165 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
10 POL OF

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME
CCO_ CCO

S0 SOE_DESC

VN112022056812 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS
MOHALI,MOHALI

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 190 23/11/2022

01 FORESTRY
9952 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER,
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
09 REPAIR AND

VN112022056648 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 28 01/11/2022

01 FORESTRY
412424 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
28

VN112022056649 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 29 01/11/2022

01 FORESTRY
380550 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
28

VN112022056650 01/11/2022 N DC04 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES

2100 2406 FORESTRY AND WILD LIFE
001 DIRECTION AND ADMINISTRATION
32 FORESTRY AND WILD LIFE NT V 30 01/11/2022

01 FORESTRY
884151 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
28

[illegible]

VN112022056838	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 216	29/11/2022	138233 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10	POL OF
OFFICE VEHICLES															
MOHALI,MOHALI															
VN112022056839	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 217	29/11/2022	72900 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21	SUPPLIES
AND MATERIALS															
VN112022056840	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 218	29/11/2022	113380 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21	SUPPLIES
AND MATERIALS															
VN112022056729	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 107	15/11/2022	380898 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	28	
PROFESSIONAL SERVICES															
OFFICER, MOHALI,MOHALI															
VN112022056730	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 108	16/11/2022	68000 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022056731	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 109	16/11/2022	243742 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022056732	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 110	16/11/2022	307033 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022056733	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 111	16/11/2022	522136 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022056734	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 112	16/11/2022	312910 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	WAGES
VN112022056735	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 113	16/11/2022	425981 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
MOHALI,MOHALI															
VN112022056736	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 114	16/11/2022	307973 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
MOHALI,MOHALI															
VN112022056737	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 115	16/11/2022	478968 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
MOHALI,MOHALI															
VN112022056738	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD								32	FORESTRY AND WILD LIFE	NT	V 116	16/11/2022	39162 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	02	WAGES
MOHALI,MOHALI															
VN112022056751	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01	FORESTRY			
01 DIRECTION AND ADMINISTRATION															

0000 00 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 129	17/11/2022	29400 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21 SUPPLIES
VN112022056752 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 130	17/11/2022	142100 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21 SUPPLIES
VN112022056754 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS MOHALI,MOHALI		32 FORESTRY AND WILD LIFE	NT V 131	17/11/2022	246290 21037 CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	21 SUPPLIES
VN112022056761 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 2406 FORESTRY AND WILD LIFE					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		32 FORESTRY AND WILD LIFE	NT V 138	18/11/2022	3000 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE
VN112022057734 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 3454 CENSUS SURVEYS AND STATISTICS					
	01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAR MOHALI,MOHALI		19 PLANNING	NT V 5	02/11/2022	35893 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S 7801 SECRETARY, PLANNING,PUNJAB,	93
VN112022057736 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 3454 CENSUS SURVEYS AND STATISTICS					
	01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES NAGAR MOHALI,MOHALI		19 PLANNING	NT V 7	11/11/2022	17871 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S 7801 SECRETARY, PLANNING,PUNJAB,	28
VN112022057739 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 3454 CENSUS SURVEYS AND STATISTICS					
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD MOHALI,MOHALI		19 PLANNING	NT V 10	18/11/2022	388 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR 7801 SECRETARY, PLANNING,PUNJAB,	92 TELEPHONE
VN112022057738 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 3454 CENSUS SURVEYS AND STATISTICS					
	01 ECONOMIC ADVICE AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAR MOHALI,MOHALI		19 PLANNING	NT V 9	18/11/2022	11960 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S 7801 SECRETARY, PLANNING,PUNJAB,	93
VN112022057733 01/11/2022 N DC04 F Fully vouched Contingent Bill	2100 3454 CENSUS SURVEYS AND STATISTICS					
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	204 CENTRAL STATISTICAL ORGANISATION				
0000 00 NO DETAILED HEAD EXPENSES MOHALI,MOHALI		19 PLANNING	NT V 4	02/11/2022	3963 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE
VN112022072578 01/11/2022 N DC04 F Fully vouched Contingent Bill	2200 2056 JAILS					
	01 CENTRAL JAILS	101 JAILS				
0000 00 NO DETAILED HEAD SAHIB,GOINDWAL, TARN TARAN		36 JAILS	NT V 55	18/11/2022	2830 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN112022072585 01/11/2022 N DC04 F Fully vouched Contingent Bill	2200 2056 JAILS					
	01 CENTRAL JAILS	101 JAILS				
0000 00 NO DETAILED HEAD EXPENSES SAHIB,GOINDWAL, TARN TARAN		36 JAILS	NT V 62	22/11/2022	23450 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE
VN112022072591 01/11/2022 N DC04 F Fully vouched Contingent Bill	2200 2056 JAILS					
	01 CENTRAL JAILS	101 JAILS				
0000 00 NO DETAILED HEAD CHARGES SAHIB,GOINDWAL, TARN TARAN		36 JAILS	NT V 68	23/11/2022	31874 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022072592 01/11/2022 N DC04 F Fully vouched Contingent Bill	2200 2056 JAILS					
	01 CENTRAL JAILS	101 JAILS				
0000 00 NO DETAILED HEAD CHARGES SAHIB,GOINDWAL, TARN TARAN		36 JAILS	NT V 69	23/11/2022	44205 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER
VN112022072593 01/11/2022 N DC04 F Fully vouched Contingent Bill	2200 2056 JAILS					
	01 CENTRAL JAILS	101 JAILS				
0000 00 NO DETAILED HEAD WORKS SAHIB,GOINDWAL, TARN TARAN		36 JAILS	NT V 70	29/11/2022	34800 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR

VN112022072594	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
EXPENSES												13 OFFICE
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 71	29/11/2022	29354	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022072595	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES												10 POL OF
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 72	29/11/2022	18064	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055594	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
OFFICE VEHICLES												10 POL OF
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 1	01/11/2022	3236	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055595	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
SAHIB,GOINDWAL,	TARN	TARAN										
						36	JAILS		NT V 2	01/11/2022	9027	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												92 TELEPHONE
					SAHIB,GOINDWAL,	TARN	TARAN					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055598	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
RATION												23 COST OF
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 5	01/11/2022	20570	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055599	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
EXPENSES												13 OFFICE
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 6	01/11/2022	36788	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055600	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
EXPENSES												13 OFFICE
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 7	01/11/2022	33230	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055601	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					01 CENTRAL JAILS							
0000	00	NO DETAILED HEAD										
WORKS												27 MINOR
SAHIB,GOINDWAL,	TARN	TARAN				36	JAILS		NT V 8	01/11/2022	7835	22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055631	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										
						36	JAILS		NT V 38	03/11/2022	2800	22070 SUPERITENDENT,SUB-JAIL,PATTI
												02 WAGES
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022055632	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										
CONTRACTUAL SERVICES												30 OTHER
						36	JAILS		NT V 39	03/11/2022	258985	22070 SUPERITENDENT,SUB-JAIL,PATTI
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022072573	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										
RATION												23 COST OF
						36	JAILS		NT V 50	17/11/2022	35200	22070 SUPERITENDENT,SUB-JAIL,PATTI
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022072574	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										
RATION												23 COST OF
						36	JAILS		NT V 51	17/11/2022	13050	22070 SUPERITENDENT,SUB-JAIL,PATTI
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022072579	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										
EXPENSES												13 OFFICE
						36	JAILS		NT V 56	18/11/2022	36740	22070 SUPERITENDENT,SUB-JAIL,PATTI
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022072580	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							
0000	00	NO DETAILED HEAD										
EXPENSES												13 OFFICE
						36	JAILS		NT V 57	18/11/2022	45446	22070 SUPERITENDENT,SUB-JAIL,PATTI
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN112022072581 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS			NT V 58	18/11/2022		5090 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022072582 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS			NT V 59	18/11/2022		3900 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022055635 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES SAHIB,GOINDWAL, TARN TARAN				36	JAILS			NT V 42	10/11/2022		1296063 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		30 OTHER GOINDWAL
VN112022072584 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS			NT V 61	18/11/2022		4493 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022072588 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS			NT V 65	23/11/2022		8250 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022072589 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS			NT V 66	23/11/2022		5550 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022072590 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS													
0000 00 NO DETAILED HEAD EXPENSES				36	JAILS			NT V 67	23/11/2022		28000 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE
VN112022072577 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD SAHIB,GOINDWAL, TARN TARAN				36	JAILS			NT V 54	18/11/2022		9027 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		92 TELEPHONE GOINDWAL
VN112022072576 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD EXPENSES SAHIB,GOINDWAL, TARN TARAN				36	JAILS			NT V 53	18/11/2022		10000 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE GOINDWAL
VN112022072575 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD EXPENSES SAHIB,GOINDWAL, TARN TARAN				36	JAILS			NT V 52	18/11/2022		462000 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE GOINDWAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC											
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC					

VN112022072572 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS	101 JAILS						00 NO SUB MAJOR HEAD		
01 CENTRAL JAILS													
0000 00 NO DETAILED HEAD RATION SAHIB,GOINDWAL, TARN TARAN				36	JAILS			NT V 49	17/11/2022		125342 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF GOINDWAL
VN112022072568 01/11/2022 N DC04 F Fully vouched Contingent Bill		2200	2056	JAILS							00 NO SUB MAJOR HEAD		

										101 JAILS													
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS													
RATION SAHIB,GOINDWAL, TARN TARAN										36 JAILS		NT V 45		17/11/2022		525012 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF					
VN112022072583 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS													
EXPENSES										36 JAILS		NT V 60		18/11/2022		38869 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		13 OFFICE					
VN112022055634 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS													
RATION SAHIB,GOINDWAL, TARN TARAN										36 JAILS		NT V 41		10/11/2022		503358 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF					
VN112022055624 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS													
ELECTRICITY CHARGES GOINDWAL SAHIB,GOINDWAL, TARN TARAN										36 JAILS		NT V 31		03/11/2022		1081170 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		93					
VN112022055604 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS													
WORKS SAHIB,GOINDWAL, TARN TARAN										36 JAILS		NT V 11		01/11/2022		440400 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		27 MINOR					
VN112022055603 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS													
RATION SAHIB,GOINDWAL, TARN TARAN										36 JAILS		NT V 10		01/11/2022		2019812 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		23 COST OF					
VN112022055602 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										01 CENTRAL JAILS													
OFFICE VEHICLES SAHIB,GOINDWAL, TARN TARAN										36 JAILS		NT V 9		01/11/2022		17094 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		10 POL OF					
VN112022057776 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS					
												204 CENTRAL STATISTICAL ORGANISATION											
0000 99 NO DETAILED HEAD										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
EXPENSES STATISTICS ADVISOR,TARN TARAN										19 PLANNING		NT V 11		04/11/2022		1350 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE					
VN112022057768 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS					
												204 CENTRAL STATISTICAL ORGANISATION											
0000 99 NO DETAILED HEAD										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
PROFESSIONAL SERVICES AND STATISTICS ADVISOR,TARN TARAN										19 PLANNING		NT V 3		01/11/2022		40000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		28					
VN112022057778 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS					
												204 CENTRAL STATISTICAL ORGANISATION											
0000 99 NO DETAILED HEAD										23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL													
OFFICE VEHICLES STATISTICS ADVISOR,TARN TARAN										19 PLANNING		NT V 13		22/11/2022		265010 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		10 POL OF					
VN112022057775 01/11/2022 N DC04 F Fully vouched Contingent Bill										2200 3454 CENSUS SURVEYS AND STATISTICS								02 SURVEYS AND STATISTICS					
												204 CENTRAL STATISTICAL ORGANISATION											
0000 00 NO DETAILED HEAD										09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL													
EXPENSES STATISTICS ADVISOR,TARN TARAN										19 PLANNING		NT V 10		04/11/2022		6650 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,		13 OFFICE					
VN112022055636 01/11/2022 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS													
										36 JAILS		NT V 1		01/11/2022		41760 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES					
VN112022055637 01/11/2022 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS													
										36 JAILS		NT V 2		01/11/2022		30400 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES					
VN112022055638 01/11/2022 N DC04 F Fully vouched Contingent Bill										2300 2056 JAILS								00 NO SUB MAJOR HEAD					
												101 JAILS											
0000 00 NO DETAILED HEAD										02 DISTRICT JAILS													
										36 JAILS		NT V 3		01/11/2022		21760 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES					

VN112022055650	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					02 DISTRICT JAILS							30 OTHER
						36	JAILS		NT V 15	01/11/2022	630369 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055651	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					02 DISTRICT JAILS							93
						36	JAILS		NT V 16	01/11/2022	130790 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055639	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS							02 WAGES
						36	JAILS		NT V 4	01/11/2022	44600 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055640	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS							02 WAGES
						36	JAILS		NT V 5	01/11/2022	34160 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055641	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS							02 WAGES
						36	JAILS		NT V 6	01/11/2022	49200 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055649	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS							02 WAGES
						36	JAILS		NT V 14	01/11/2022	9557 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022055642	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					02 DISTRICT JAILS							02 WAGES
						36	JAILS		NT V 7	01/11/2022	35120 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022057857	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD EXPENSES STATISTICAL ADVISOR, BARNALA					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE
						19	PLANNING		NT V 1	01/11/2022	763 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057858	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES AND STATISTICAL ADVISOR, BARNALA					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				28
						19	PLANNING		NT V 2	01/11/2022	49817 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057862	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND STATISTICAL ADVISOR, BARNALA					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				93
						19	PLANNING		NT V 6	04/11/2022	7268 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022057855	01/11/2022	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND STATISTICAL ADVISOR, BARNALA					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				93
						19	PLANNING		NT V 9	29/11/2022	5353 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022070866	01/11/2022	N	DC04	H	Detailed Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD WORKS BHATINDA, BHATINDA					03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				53 MAJOR
						19	PLANNING		NT V 2	18/11/2022	3200000 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022070865	01/11/2022	N	DC04	H	Detailed Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD WORKS BHATINDA, BHATINDA					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR
						19	PLANNING		NT V 1	18/11/2022	6800000 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022070868	01/11/2022	N	DC04	H	Detailed Contingent Bill	0200	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD					06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS				53 MAJOR

WORKS BHATINDA, BHATINDA	19	PLANNING	NT V 4	29/11/2022	3944000 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022070867 01/11/2022 N DC04 H Detailed Contingent Bill	0200	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS BHATINDA, BHATINDA	19	PLANNING	NT V 3	29/11/2022	1856000 02422 ADDITIONAL DEPUTY COMMISSIONER, (DISTRICT CENSUS OFFICER), 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022084187 01/11/2022 N DC04 H Detailed Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
11 BORDER AREA DEVELOPMENT PROGRAMME			112 STATISTICS			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS COMMISSIONER(DEVELOPMENT), FEROZEPUR, FEROZEPUR PLANNING, PUNJAB,	19	PLANNING	NT V 1	18/11/2022	27374000 06573 ADDITIONAL DEPUTY 7801 SECRETARY,	
VN112022085980 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			112 STATISTICS			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS DEVELOPMENT), RURAL DEVELOPMENT, GURDASPUR, GURDASPUR	19	PLANNING	NT V 15	16/11/2022	1700000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022085989 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 6	03/11/2022	204000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085983 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 18	18/11/2022	1759000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085981 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 16	16/11/2022	25600000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085988 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 5	03/11/2022	2812000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085990 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 7	03/11/2022	3200000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085994 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 11	03/11/2022	480000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085987 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 4	03/11/2022	62000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085984 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 1	03/11/2022	96000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085986 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 3	03/11/2022	902000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085982 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS			
0000 99 NO DETAILED HEAD						53 MAJOR
WORKS	19	PLANNING	NT V 17	18/11/2022	3740000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,	
VN112022085979 01/11/2022 N DC04 H Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	

						112 STATISTICS	
	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)						
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 14	16/11/2022	1360000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022085991 01/11/2022 N DC04 H Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	112 STATISTICS						
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 8	03/11/2022	6800000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022085995 01/11/2022 N DC04 H Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	112 STATISTICS						
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 12	03/11/2022	1020000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022085985 01/11/2022 N DC04 H Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	112 STATISTICS						
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 2	03/11/2022	133000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022085993 01/11/2022 N DC04 H Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
09 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 10	03/11/2022	800000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022085992 01/11/2022 N DC04 H Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	112 STATISTICS						
13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 9	03/11/2022	278000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022061793 01/11/2022 N DC04 H Detailed Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD
	102 SOIL CONSERVATION						
0000 99 NO DETAILED HEAD	23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII						33 SUBSIDIES
	01 AGRICULTURE		NT V 32	23/11/2022	94630 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022053023 01/11/2022 N DC04 H Detailed Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD
	102 SOIL CONSERVATION						
0000 99 NO DETAILED HEAD	23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII						33 SUBSIDIES
	01 AGRICULTURE		NT V 12	03/11/2022	1007084 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022061794 01/11/2022 N DC04 H Detailed Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD	15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)						33 SUBSIDIES
	01 AGRICULTURE		NT V 33	23/11/2022	7890 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022053021 01/11/2022 N DC04 H Detailed Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD
	102 SOIL CONSERVATION						
0000 99 NO DETAILED HEAD	23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII						33 SUBSIDIES
	01 AGRICULTURE		NT V 10	02/11/2022	684608 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022061795 01/11/2022 N DC04 H Detailed Contingent Bill	0800 2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 53 LOANS FROM NABARD	15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)						33 SUBSIDIES
	01 AGRICULTURE		NT V 34	23/11/2022	150000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022070849 01/11/2022 N DC04 H Detailed Contingent Bill	0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 2	15/11/2022	2235933 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022070848 01/11/2022 N DC04 H Detailed Contingent Bill	0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 1	15/11/2022	200000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	7801 SECRETARY, PLANNING,PUNJAB,	
VN112022070850 01/11/2022 N DC04 H Detailed Contingent Bill	0800 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES						00 NO SUB MAJOR HEAD
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS		19 PLANNING	NT V 3	16/11/2022	512000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	7801 SECRETARY, PLANNING,PUNJAB,	

VN112022070852	01/11/2022	N DC04	H Detailed Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 5	16/11/2022
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							1600000	08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN112022070851	01/11/2022	N DC04	H Detailed Contingent Bill	0800	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 4	16/11/2022
STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							1088000	08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN112022070833	01/11/2022	N DC04	H Detailed Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 5	29/11/2022
JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH,							90000	09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022070832	01/11/2022	N DC04	H Detailed Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			112 STATISTICS		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 4	29/11/2022
JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH,							192000	09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022070834	01/11/2022	N DC04	H Detailed Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 6	29/11/2022
JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH,							929000	09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022070831	01/11/2022	N DC04	H Detailed Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			13 UNTIED FUNDS OF DISTRICT PLANNING COMMITTEES			112 STATISTICS		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 3	29/11/2022
JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH,							700000	09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022070835	01/11/2022	N DC04	H Detailed Contingent Bill	0900	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)			112 STATISTICS		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 7	29/11/2022
JALANDHAR,JALANDHAR PUNJAB,CHANDIGARH,							277000	09903 ADDITIONAL DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022073074	01/11/2022	N DC04	H Detailed Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 1	18/11/2022
STATISTICAL ADVISOR, PATIALA,PATIALA							16459000	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN112022073075	01/11/2022	N DC04	H Detailed Contingent Bill	1300	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			12 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			112 STATISTICS		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 2	18/11/2022
STATISTICAL ADVISOR, PATIALA,PATIALA							34976000	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN112022050457	01/11/2022	N DC04	H Detailed Contingent Bill	1500	2402 SOIL AND WATER CONSERVATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
			20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)					
WORKS			0000 99 NO DETAILED HEAD		01	AGRICULTURE	NT V 27	29/11/2022
SANGRUR, SANGRUR							2361000	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022084311	01/11/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 1	17/11/2022
STATISTICAL ADVISOR, SANGRUR,SANGRUR							1600000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN112022084316	01/11/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 6	22/11/2022
STATISTICAL ADVISOR, SANGRUR,SANGRUR							320000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
VN112022084317	01/11/2022	N DC04	H Detailed Contingent Bill	1500	5475 CAPITAL OUTLAY ON OTHER	GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
			08 UNTIED FUNDS OF CHIEF MINISTER/DEPUTY CHIEF MINISTER/FINANCE MINISTER			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
WORKS			0000 99 NO DETAILED HEAD		19	PLANNING	NT V 7	22/11/2022
STATISTICAL ADVISOR, SANGRUR,SANGRUR							1600000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
			SU SUB_HEAD_DESC			MIN MIN_DESC		

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VN112022085998	01/11/2022	N DC04	H Detailed Contingent Bill	2300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
			06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		112 STATISTICS						
0000	99	NO DETAILED HEAD								53	MAJOR
WORKS				19	PLANNING	NT V 2	10/11/2022	13600000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
STATISTICAL ADVISOR,BARNALA									7801	SECRETARY, PLANNING,PUNJAB,	
VN112022085997	01/11/2022	N DC04	H Detailed Contingent Bill	2300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES					00	NO SUB MAJOR HEAD
			03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000	99	NO DETAILED HEAD								53	MAJOR
WORKS				19	PLANNING	NT V 1	10/11/2022	6400000	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND	
STATISTICAL ADVISOR,BARNALA									7801	SECRETARY, PLANNING,PUNJAB,	
VN112022077635	01/11/2022	N DC04	L Grant-in-Aid Vouchers	0300	3435 ECOLOGY AND ENVIRONMENT					03	ENVIRONMENTAL RESEARCH AND ECOLOGICAL
REGENERATION					800 OTHER EXPENDITURE						
			12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING							36	
0000	99	NO DETAILED HEAD									
GRANTS-IN-AID (NON-SALARY)				24	SCIENCE, TECHNOLOGY AND E	NT V 12	11/11/2022	135000	03281	JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT,	
DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH									8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN112022028904	01/11/2022	N DC04	L Grant-in-Aid Vouchers	0300	3435 ECOLOGY AND ENVIRONMENT					04	PREVENTION AND CONTROL OF POLLUTION
					103 PREVENTION OF AIR AND WATER POLLUTION						
			01 GRANT IN AID TO SOCIETY FOR MISSION TANDARUST FOR ACTIVITIES OF REVAMPED MISSION TANDRUST PUNJAB							36	
0000	99	NO DETAILED HEAD									
GRANTS-IN-AID (NON-SALARY)				24	SCIENCE, TECHNOLOGY AND E	NT V 9	03/11/2022	11250000	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT &	
CLIMATE CHANGE, PUNJAB,CHANDIGARH									8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN112022056829	01/11/2022	N DC04	L Grant-in-Aid Vouchers	2100	2406 FORESTRY AND WILD LIFE					02	ENVIRONMENTAL FORESTRY AND WILD LIFE
					111 ZOOLOGICAL PARK						
			03 ASSISTANCE FOR THE DEVELOPMENT OF SELECTED ZOOS							36	
0000	00	NO DETAILED HEAD									
GRANTS-IN-AID (NON-SALARY)				32	FORESTRY AND WILD LIFE	NT V 207	23/11/2022	120000000	21037	CHIEF CONSERVATOR OF FOREST,D.F.O. SOIL CONSERVATION	
OFFICER, MOHALI,MOHALI									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022078505	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					102 ELECTORAL OFFICERS						
0000	00	NO DETAILED HEAD								01	SALARIES
				06	ELECTIONS	NT V 4	01/11/2022	491930	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078491	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
			01 ELECTIONS TO STATE LEGISLATURE							28	
0000	00	NO DETAILED HEAD									
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 23	23/11/2022	324000	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078490	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
			01 ELECTIONS TO STATE LEGISLATURE							28	
0000	00	NO DETAILED HEAD									
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 22	18/11/2022	294193	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078492	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
			01 ELECTIONS TO STATE LEGISLATURE							28	
0000	00	NO DETAILED HEAD									
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 24	23/11/2022	131675	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078493	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
			01 ELECTIONS TO STATE LEGISLATURE							28	
0000	00	NO DETAILED HEAD									
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 25	23/11/2022	100960	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078486	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
			01 ELECTIONS TO STATE LEGISLATURE							28	
0000	00	NO DETAILED HEAD									
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 18	18/11/2022	42050	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078513	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					102 ELECTORAL OFFICERS						
0000	00	NO DETAILED HEAD								01	SALARIES
				06	ELECTIONS	NT V 12	10/11/2022	171506	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078506	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
			01 ELECTIONS TO STATE LEGISLATURE							28	
0000	00	NO DETAILED HEAD									
PROFESSIONAL SERVICES				06	ELECTIONS	NT V 5	01/11/2022	382522	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	
									0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078512	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS					00	NO SUB MAJOR HEAD
					102 ELECTORAL OFFICERS						
0000	00	NO DETAILED HEAD								01	SALARIES
				06	ELECTIONS	NT V 11	10/11/2022	831024	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR	

0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH										
VN112022040338	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 7	10/11/2022	83000 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040337	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 6	01/11/2022	100630 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040336	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 5	01/11/2022	530140 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040335	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 4	01/11/2022	95236 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040334	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 3	01/11/2022	88347 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040333	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 2	01/11/2022	67790 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040332	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2041	TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
					01 INSPECTION OF MOTOR VEHICLES					
0000 00 NO DETAILED HEAD										01 SALARIES
					29	TRANSPORT	NT V 1	01/11/2022	14878 01037 DISTRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT, AMRITSAR 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022040285	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										01 SALARIES
					27	TECHNICAL EDUCATION AND T	NT V 27	01/11/2022	4157200 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022040286	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										01 SALARIES
					27	TECHNICAL EDUCATION AND T	NT V 28	02/11/2022	200250 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022040287	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										01 SALARIES
					27	TECHNICAL EDUCATION AND T	NT V 29	02/11/2022	3196778 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022040288	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										01 SALARIES
					27	TECHNICAL EDUCATION AND T	NT V 30	02/11/2022	186680 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022040289	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										01 SALARIES
					27	TECHNICAL EDUCATION AND T	NT V 31	02/11/2022	56279 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022040290	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD										01 SALARIES
					27	TECHNICAL EDUCATION AND T	NT V 32	02/11/2022	2375994 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022040291	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 33	02/11/2022	296642 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040295 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 37	02/11/2022	1796632 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040297 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 39	10/11/2022	576 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040298 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 40	10/11/2022	4096 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071472 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 44	17/11/2022	66945 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071490 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 62	23/11/2022	71522 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071492 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 64	23/11/2022	5353 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040273 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	226640 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					
VN112022040274 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 16	01/11/2022	580610 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					
VN112022040275 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	169130 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					
VN112022040276 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	63200 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					
VN112022040277 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 19	01/11/2022	70350 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					
VN112022040278 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 20	01/11/2022	116006 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					
VN112022071471 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T NT V 43	17/11/2022	35650 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
TECHNOLOGY, AMRITSAR					

[illegible]

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,											
VN112022040280	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
						105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 22	01/11/2022		
						153882	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN112022040281	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
						105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 23	01/11/2022		
						1223902	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
						MIN MIN_DESC					
SU SUB_HEAD_DESC											
BDGT DT DTL_HEAD_DESC											
						GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
						CCO_ CCO				SO SOE_DESC	
VN112022040282	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
						105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 24	01/11/2022		
						240200	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN112022040283	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
						105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 25	01/11/2022		
						178730	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN112022040284	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
						105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 26	01/11/2022		
						975900	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES		
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN112022039488	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
						40	SPORTS AND YOUTH SERVICES	NT V 42	10/11/2022		
						60290	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 SALARIES		
						4001 DIRECTOR, SPORTS,PUNJAB,					
VN112022039469	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000 00 NO DETAILED HEAD											
						05	EDUCATION	NT V 23	01/11/2022		
						3638	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01 SALARIES		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN112022039489	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
						40	SPORTS AND YOUTH SERVICES	NT V 43	10/11/2022		
						72040	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 SALARIES		
						4001 DIRECTOR, SPORTS,PUNJAB,					
VN112022039492	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
						40	SPORTS AND YOUTH SERVICES	NT V 46	10/11/2022		
						159890	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 SALARIES		
						4001 DIRECTOR, SPORTS,PUNJAB,					
VN112022039487	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD											
						40	SPORTS AND YOUTH SERVICES	NT V 41	10/11/2022		
						36540	01428	DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 SALARIES		
						4001 DIRECTOR, SPORTS,PUNJAB,					
VN112022039471	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000 00 NO DETAILED HEAD											
						05	EDUCATION	NT V 25	01/11/2022		
						81040	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01 SALARIES		
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					

VN112022039472	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 26	01/11/2022	189880	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039473	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 27	01/11/2022	387790	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039474	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 28	01/11/2022	46340	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039475	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 29	01/11/2022	69540	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039476	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 30	01/11/2022	116340	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039477	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 31	01/11/2022	268060	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039494	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 48	10/11/2022	12000	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039480	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 34	02/11/2022	46340	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039481	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 35	02/11/2022	41940	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039478	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 32	01/11/2022	444380	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039447	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1	01/11/2022	169180	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039449	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 3	01/11/2022	91080	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039448	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 2	01/11/2022	369096	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039450	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 4	01/11/2022	49040	01430 GROUP COMMANDANT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN112022039452	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 6	01/11/2022	78490	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039451	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 5	01/11/2022	67590	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039453	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 7	01/11/2022	197080	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039454	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 8	01/11/2022	409040	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039456	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 10	01/11/2022	69450	01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039455	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 9	01/11/2022	74140	01432 C.O., 2 PUNJAB AIR SQN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039458	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 12	01/11/2022	148880	01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039457	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 11	01/11/2022	111920	01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039459	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 13	01/11/2022	302634	01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039462	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 16	01/11/2022	49590	01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039461	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 15	01/11/2022	11594	01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039460	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 14	01/11/2022	72452	01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039465	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 19	01/11/2022	470030	01434 C.O., I PUNJAB GIRLS BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022039464	01/11/2022	N DC05	A Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES					00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 18	01/11/2022	203980 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022039463 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 17	01/11/2022	135230 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022039468 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 22	01/11/2022	352240 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022039467 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 21	01/11/2022	80740 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022039470 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 24	01/11/2022	63840 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022070540 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49	11/11/2022	20000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022070569 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	02 NATIONAL CADET CORPS-ANNUAL CAMPS	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 78	23/11/2022	3201 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022039490 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	NT V 44	10/11/2022	646960 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN112022039423 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 1	01/11/2022	18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022039424 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 2	01/11/2022	46300 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022039425 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 3	01/11/2022	108330 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022039426 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 4	01/11/2022	115800 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022039427 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 5	01/11/2022	134290 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022039428 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 6	01/11/2022	157698 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES

VN112022039429	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION					01 SALARIES		
0000 00 NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 7	01/11/2022	218224	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN112022039430	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
				01 DIRECTION AND ADMINISTRATION					01 SALARIES		
0000 00 NO DETAILED HEAD					42	WELFARE OF SC, ST, OBC AN NT V 8	01/11/2022	401710	01537	DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR	
								5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN112022040147	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 10	01/11/2022	89880	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040148	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 11	02/11/2022	321885	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040149	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 12	02/11/2022	74226	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040150	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 13	02/11/2022	135290	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040152	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 15	02/11/2022	67890	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040153	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 16	02/11/2022	106718	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040154	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 17	02/11/2022	19900	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040161	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 24	07/11/2022	85728	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040162	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 25	07/11/2022	45552	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040151	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 14	02/11/2022	182342	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022070526	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 28	18/11/2022	97873	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022070527	01/11/2022	N DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
				01 DIRECTION					01 SALARIES		
0000 00 NO DETAILED HEAD					03	CO-OPERATION	NT V 29	18/11/2022	67640	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN112022070528	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 30	18/11/2022	59708 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070532	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 34	21/11/2022	52828 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070535	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 37	23/11/2022	29968 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040155	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 18	02/11/2022	1706124 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040156	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 19	02/11/2022	58140 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								SO SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
													CCO_ CCO

VN112022040157	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 20	02/11/2022	74440 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040158	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 21	02/11/2022	74440 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040159	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 22	02/11/2022	1403342 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR	
												7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040141	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 4	01/11/2022	57140 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040138	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 1	01/11/2022	100940 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040139	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 2	01/11/2022	322532 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040140	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD

				001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		03 CO-OPERATION	NT V 3	01/11/2022	88090 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040142 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		03 CO-OPERATION	NT V 5	01/11/2022	48240 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040143 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		03 CO-OPERATION	NT V 6	01/11/2022	18000 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040144 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		03 CO-OPERATION	NT V 7	01/11/2022	349820 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040145 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		03 CO-OPERATION	NT V 8	01/11/2022	400078 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040146 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		03 CO-OPERATION	NT V 9	01/11/2022	124272 01626 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022038417 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 6	01/11/2022	750232 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038418 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 7	01/11/2022	1341274 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038416 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 5	01/11/2022	334200 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038415 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 4	01/11/2022	291892 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038414 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 3	01/11/2022	58795 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038413 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 2	01/11/2022	1322204 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR
VN112022038412 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 1	01/11/2022	701456 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR
VN112022069639 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
		15 WATER RESOURCES	NT V 65	23/11/2022	6046 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

[illegible]

		15	WATER RESOURCES	NT V 17	03/11/2022	372000 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038429	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 18	03/11/2022	4148262 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038430	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 19	03/11/2022	4879102 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038431	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 20	03/11/2022	95304 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038434	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 23	03/11/2022	683981 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038435	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 24	03/11/2022	1319496 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038436	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 25	03/11/2022	1931650 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038437	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 26	04/11/2022	200596 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038438	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 27	04/11/2022	504607 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038439	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 28	04/11/2022	2034056 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038440	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 29	07/11/2022	95320 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038442	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 31	07/11/2022	48357 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038443	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 32	07/11/2022	35450 01680 PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR
VN112022038444	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					01 SALARIES
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 33	07/11/2022	80740 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038446	01/11/2022 N DC05 A Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 35	10/11/2022	106416 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038447 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 36	10/11/2022	184660 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038448 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 37	10/11/2022	495600 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038449 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 38	10/11/2022	299658 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038450 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 39	10/11/2022	106961 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038451 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 40	10/11/2022	66312 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038452 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 41	10/11/2022	153240 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022052978 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 8	01/11/2022	2074409 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN112022052977 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 7	01/11/2022	3919670 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN112022052976 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 6	01/11/2022	2527318 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN112022052975 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 5	01/11/2022	812640 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN112022052974 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 4	01/11/2022	1686234 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN112022052973 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 3	01/11/2022	2781324 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	
VN112022052990 01/11/2022 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION				001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 20	10/11/2022	551036 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	
					7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	

VN112022052971	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION			80	GENERAL		01 SALARIES				
01 DIRECTION												01 SALARIES								
0000 00 NO DETAILED HEAD																				
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR						15 WATER RESOURCES						NT	V	1	01/11/2022	503212	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052991	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION			80	GENERAL		01 SALARIES				
01 DIRECTION												01 SALARIES								
0000 00 NO DETAILED HEAD																				
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR						15 WATER RESOURCES						NT	V	21	10/11/2022	49675	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052992	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION			80	GENERAL		01 SALARIES				
01 DIRECTION												01 SALARIES								
0000 00 NO DETAILED HEAD																				
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR						15 WATER RESOURCES						NT	V	22	10/11/2022	12884	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052980	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION			80	GENERAL		01 SALARIES				
01 DIRECTION												01 SALARIES								
0000 00 NO DETAILED HEAD																				
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR						15 WATER RESOURCES						NT	V	10	01/11/2022	1440155	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052979	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION			80	GENERAL		01 SALARIES				
01 DIRECTION												01 SALARIES								
0000 00 NO DETAILED HEAD																				
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR						15 WATER RESOURCES						NT	V	9	01/11/2022	328600	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052972	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION			80	GENERAL		01 SALARIES				
01 DIRECTION												01 SALARIES								
0000 00 NO DETAILED HEAD																				
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR						15 WATER RESOURCES						NT	V	2	01/11/2022	3028886	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022053210	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD		01 SALARIES				
20 MANAGEMENT												01 SALARIES								
0000 99 NO DETAILED HEAD																				
						29 TRANSPORT						NT	V	30	14/11/2022	182661	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053246	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD		01 SALARIES				
20 MANAGEMENT												01 SALARIES								
0000 99 NO DETAILED HEAD																				
						29 TRANSPORT						NT	V	29	10/11/2022	84331	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC			SM	SM_HEAD_DESC			S0	S0E_DESC		
SU SUB_HEAD_DESC																S0 S0E_DESC				
BDGT DT DTL_HEAD_DESC																				
						GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022053212	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD		01 SALARIES				
20 MANAGEMENT												01 SALARIES								
0000 99 NO DETAILED HEAD																				
						29 TRANSPORT						NT	V	32	14/11/2022	92579	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053213	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD		01 SALARIES				
20 MANAGEMENT												01 SALARIES								
0000 99 NO DETAILED HEAD																				
						29 TRANSPORT						NT	V	33	14/11/2022	22376	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053216	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD		01 SALARIES				
20 MANAGEMENT												01 SALARIES								
0000 99 NO DETAILED HEAD																				
						29 TRANSPORT						NT	V	44	23/11/2022	26671	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053217	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD		01 SALARIES				

[illegible]

VN112022053230	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	13	01/11/2022	170370	01711	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053229	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	12	01/11/2022	114340	01711	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053228	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	11	01/11/2022	75290	01711	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-1,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053231	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	14	01/11/2022	401310	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053232	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	15	01/11/2022	1248460	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053233	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	16	01/11/2022	170370	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053234	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	17	01/11/2022	200740	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053235	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	18	01/11/2022	188970	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053236	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	19	01/11/2022	1049130	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053238	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	21	02/11/2022	253870	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053239	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	22	02/11/2022	456878	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053240	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	23	02/11/2022	548620	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022053241	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD			
					20	MANAGEMENT																
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	24	02/11/2022	2149741	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	01	SALARIES	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,			
VN112022070539	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3604	COMPENSATION	AND	ASSIGNMENTS	TO	LOCAL	BODIES	AND	PANCHAYATI	RAJ	INSTITUTIONS	00	NO	SUB	MAJOR	HEAD
					09	GRANTS	FOR	SERVICE	PROVIDER	DOCTORS	IN	RURAL	DISPENSARIES	200	OTHER	MISCELLANEOUS	COMPENSATION	AND	ASSIGNMENTS			
0000	99	NO	DETAILED	HEAD																	31	
GRANTS-IN-AID	(SALARY)								23	RURAL	DEVELOPMENT	AND	PAN	NT	V	3	02/11/2022	354000	01827	ADDITIONAL	DEPUTY/DEPUTY	COMMISSIONER,(DEVELOPMENT)

RURAL DEVELOPMENT AGENCY,AMRITSAR										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																																							
VN112022070538 01/11/2022 N DC05 A Pay and Allowances Vouchers										0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00 NO SUB MAJOR HEAD																													
										200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																																							
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																																																	
0000 99 NO DETAILED HEAD																				31																													
GRANTS-IN-AID (SALARY)										23 RURAL DEVELOPMENT AND PAN NT V 2										02/11/2022										828000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT),																			
RURAL DEVELOPMENT AGENCY,AMRITSAR																														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN112022070537 01/11/2022 N DC05 A Pay and Allowances Vouchers										0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS										00 NO SUB MAJOR HEAD																													
										200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																																							
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																																																	
0000 99 NO DETAILED HEAD																				31																													
GRANTS-IN-AID (SALARY)										23 RURAL DEVELOPMENT AND PAN NT V 1										02/11/2022										9710209 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT),																			
RURAL DEVELOPMENT AGENCY,AMRITSAR																														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																			
VN112022013022 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2015 ELECTIONS										00 NO SUB MAJOR HEAD																													
										102 ELECTORAL OFFICERS																																							
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
										06 ELECTIONS										NT V 3										01/11/2022										76474 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
																														0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022013023 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2015 ELECTIONS										00 NO SUB MAJOR HEAD																													
										102 ELECTORAL OFFICERS																																							
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
										06 ELECTIONS										NT V 4										01/11/2022										69300 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
																														0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022013021 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2015 ELECTIONS										00 NO SUB MAJOR HEAD																													
										102 ELECTORAL OFFICERS																																							
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
										06 ELECTIONS										NT V 2										01/11/2022										237950 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
																														0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022013020 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2015 ELECTIONS										00 NO SUB MAJOR HEAD																													
										102 ELECTORAL OFFICERS																																							
01 ELECTORAL OFFICERS																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
										06 ELECTIONS										NT V 1										01/11/2022										100300 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
																														0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022070315 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2015 ELECTIONS										00 NO SUB MAJOR HEAD																													
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																																							
01 ELECTIONS TO STATE LEGISLATURE																																																	
0000 00 NO DETAILED HEAD																				28																													
PROFESSIONAL SERVICES										06 ELECTIONS										NT V 12										15/11/2022										44000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA									
																														0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022007311 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD																													
										102 INSPECTION OF MOTOR VEHICLES																																							
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
BHATINDA, BHATINDA										29 TRANSPORT										NT V 2										03/11/2022										230807 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,									
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN112022007310 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD																													
										102 INSPECTION OF MOTOR VEHICLES																																							
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
BHATINDA, BHATINDA										29 TRANSPORT										NT V 4										03/11/2022										127094 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,									
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN112022007309 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD																													
										102 INSPECTION OF MOTOR VEHICLES																																							
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
BHATINDA, BHATINDA										29 TRANSPORT										NT V 3										03/11/2022										239558 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,									
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN112022007308 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD																													
										102 INSPECTION OF MOTOR VEHICLES																																							
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
BHATINDA, BHATINDA										29 TRANSPORT										NT V 1										03/11/2022										77137 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,									
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN112022071883 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD																													
										102 INSPECTION OF MOTOR VEHICLES																																							
01 INSPECTION OF MOTOR VEHICLES																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
BHATINDA, BHATINDA										29 TRANSPORT										NT V 5										11/11/2022										7360 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER,									
																														1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																			
VN112022007048 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
01 GOVERNMENT POLYTECHNICS																																																	
0000 00 NO DETAILED HEAD																				01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 4										03/11/2022										115956 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA																			
																														3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																			
VN112022007049 01/11/2022 N DC05 A Pay and Allowances Vouchers										0200 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							

[illegible]

[illegible]

0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 9	01/11/2022	925200 02301 DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA 4001 DIRECTOR, SPORTS, PUNJAB,	01 SALARIES
VN112022027325 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 8	01/11/2022	71800 02301 DISTRICT SPORTS OFFICER, BHATINDA, BHATINDA 4001 DIRECTOR, SPORTS, PUNJAB,	01 SALARIES
VN112022027341 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
	05 EDUCATION	NT V 24	04/11/2022	78628 02494 COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
				, BATHINDA	
VN112022027342 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
	05 EDUCATION	NT V 25	04/11/2022	89222 02494 COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
				, BATHINDA	
VN112022027327 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
	05 EDUCATION	NT V 10	02/11/2022	142950 02493 COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC, BATHINDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022027324 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	02 NATIONAL CADET CORPS-ANNUAL CAMPS				
	05 EDUCATION	NT V 7	01/11/2022	1067 02494 COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
				, BATHINDA	
VN112022086362 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
	05 EDUCATION	NT V 33	15/11/2022	85600 02407 GROUP COMMANDANT,, 20 PB BN NCC, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022027318 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES				
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
	05 EDUCATION	NT V 1	01/11/2022	31850 02407 GROUP COMMANDANT,, 20 PB BN NCC, BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES

					0200 2204 SPORTS AND YOUTH SERVICES					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD														
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																													
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 3					01/11/2022					322350 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES				
VN112022046660 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 21					23/11/2022					401702 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013962 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 7					03/11/2022					229150 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013960 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 5					03/11/2022					134650 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013961 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 6					03/11/2022					182236 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013957 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 2					03/11/2022					56428 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013959 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 4					03/11/2022					80500 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013956 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 1					03/11/2022					36464 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022013958 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES														
01 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 3					03/11/2022					76718 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					01 SALARIES									
VN112022006090 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD														
01 DIRECTION																													
0000 00 NO DETAILED HEAD					03 CO-OPERATION					NT V 2					01/11/2022					87350 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					01 SALARIES				
VN112022006115 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2425 CO-OPERATION					101 AUDIT OF CO-OPERATIVES					00 NO SUB MAJOR HEAD														
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																													
0000 00 NO DETAILED HEAD					03 CO-OPERATION					NT V 27					02/11/2022					806138 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					01 SALARIES				
VN112022006114 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2425 CO-OPERATION					101 AUDIT OF CO-OPERATIVES					00 NO SUB MAJOR HEAD														
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																													
0000 00 NO DETAILED HEAD					03 CO-OPERATION					NT V 26					02/11/2022					254400 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					01 SALARIES				
VN112022006113 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2425 CO-OPERATION					101 AUDIT OF CO-OPERATIVES					00 NO SUB MAJOR HEAD														
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB																													
0000 00 NO DETAILED HEAD					03 CO-OPERATION					NT V 25					02/11/2022					54300 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					01 SALARIES				
VN112022070585 01/11/2022 N DC05 A Pay and Allowances Vouchers					0200 2425 CO-OPERATION					001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD														
01 DIRECTION																													
0000 00 NO DETAILED HEAD					03 CO-OPERATION					NT V 38					14/11/2022					71532 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					01 SALARIES				

VN112022006124	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 36	07/11/2022	68388	02420 ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006123	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 35	07/11/2022	65074	02420 ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006122	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 34	07/11/2022	61424	02420 ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006121	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 33	07/11/2022	38673	02420 ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006120	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 32	07/11/2022	35400	02420 ASSISTANT REGISTRAR, COOPERATIVE SOCITIES, TALWANDI SABOO, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006112	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 24	01/11/2022	12792	02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006110	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 22	01/11/2022	42996	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006109	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 21	01/11/2022	19900	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006108	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 20	01/11/2022	413982	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006107	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 19	01/11/2022	92338	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006106	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 18	01/11/2022	63870	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006105	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 17	01/11/2022	64070	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006104	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION				03	CO-OPERATION	NT V 16	01/11/2022	74226	02419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL, BHATINDA
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006103	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
					01 DIRECTION								

0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 15	01/11/2022	79300 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006102 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 14	01/11/2022	70600 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006125 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 37	07/11/2022	116922 02420 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006089 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 1	01/11/2022	74200 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006116 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 28	02/11/2022	1859992 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006091 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 3	01/11/2022	121500 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006092 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 4	01/11/2022	148452 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006093 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 5	01/11/2022	153266 02252 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006094 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	01/11/2022	64450 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006095 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 7	01/11/2022	50700 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006096 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	01/11/2022	75024 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006097 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 9	01/11/2022	71464 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006098 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 10	01/11/2022	10056 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006099 01/11/2022 N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 11	01/11/2022	56900 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES

VN112022006100	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 12	01/11/2022	19900	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006101	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 13	01/11/2022	128302	02253	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA, BHATINDA
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022069669	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 47	22/11/2022	13703	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038466	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 13	02/11/2022	836850	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069671	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 49	23/11/2022	10800	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069672	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 50	23/11/2022	72000	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069675	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 53	29/11/2022	17587	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069676	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 54	29/11/2022	109044	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069677	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 55	29/11/2022	68976	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038465	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 12	02/11/2022	1130164	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038464	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 11	02/11/2022	70800	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038463	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 10	02/11/2022	495980	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038462	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 9	02/11/2022	47563	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038461	01/11/2022	N DC05	A Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 8	02/11/2022	35251	02271	EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, BATHINDA, BHATINDA
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

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

0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTION COMMISSION	101 ELECTION COMMISSION		01 SALARIES	
	06 ELECTIONS	NT V 1	01/11/2022	86518 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039422 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 25	10/11/2022
				16278 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039399 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	101 ELECTION COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTION COMMISSION	06 ELECTIONS		NT V 2	01/11/2022
				156840 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039401 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	101 ELECTION COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTION COMMISSION	06 ELECTIONS		NT V 4	01/11/2022
				82940 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039402 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	101 ELECTION COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTION COMMISSION	06 ELECTIONS		NT V 5	01/11/2022
				67787 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039416 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 19	03/11/2022
				50000 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039400 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	101 ELECTION COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTION COMMISSION	06 ELECTIONS		NT V 3	01/11/2022
				210591 03017 ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039412 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 15	03/11/2022
				142000 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039410 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 13	03/11/2022
				225212 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039411 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 14	03/11/2022
				621471 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022078591 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 26	11/11/2022
				57976 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039409 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 12	03/11/2022
				855360 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039408 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 11	03/11/2022
				236936 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022039413 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 ELECTORAL OFFICERS	06 ELECTIONS		NT V 16	03/11/2022
				112146 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES

VN112022078593	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	101	ELECTION COMMISSION	00	NO SUB MAJOR HEAD	
					01 ELECTION COMMISSION							01 SALARIES
0000 00	NO DETAILED HEAD						06 ELECTIONS	NT	V 28	16/11/2022	145280 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH												
VN112022039404	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	101	ELECTION COMMISSION	00	NO SUB MAJOR HEAD	
					01 ELECTION COMMISSION							01 SALARIES
0000 00	NO DETAILED HEAD						06 ELECTIONS	NT	V 7	01/11/2022	129227 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH												
VN112022039403	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	101	ELECTION COMMISSION	00	NO SUB MAJOR HEAD	
					01 ELECTION COMMISSION							01 SALARIES
0000 00	NO DETAILED HEAD						06 ELECTIONS	NT	V 6	01/11/2022	125653 03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH												
VN112022007318	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 7	04/11/2022	52838 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007331	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 20	10/11/2022	134090 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007320	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 9	04/11/2022	181190 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007321	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 10	04/11/2022	214150 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007322	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 11	04/11/2022	247370 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007323	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 12	04/11/2022	252112 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007324	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 13	04/11/2022	309766 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007325	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 14	04/11/2022	1062662 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007326	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 15	04/11/2022	255852 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007327	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD						29 TRANSPORT	NT	V 16	04/11/2022	345508 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007328	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES							01 SALARIES
0000 00	NO DETAILED HEAD											

			29	TRANSPORT	NT V 17	04/11/2022	143790 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007329	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 18	04/11/2022	191530 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007330	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 19	04/11/2022	711402 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007372	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 35	23/11/2022	147902 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007312	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 STATE TRANSPORT APPELLATE TRIBUNAL				800 OTHER EXPENDITURE			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 1	02/11/2022	217631 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007313	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 STATE TRANSPORT APPELLATE TRIBUNAL				800 OTHER EXPENDITURE			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 2	02/11/2022	41618 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007314	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 STATE TRANSPORT APPELLATE TRIBUNAL				800 OTHER EXPENDITURE			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 3	02/11/2022	137082 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007317	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 6	04/11/2022	205708 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007316	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 5	04/11/2022	36922 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007315	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 4	04/11/2022	205708 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022078365	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 28	22/11/2022	174740 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022078363	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 26	15/11/2022	18461 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022078362	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 25	15/11/2022	6132 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022078361	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES			01 SALARIES
0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 24	15/11/2022	18964 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022078360	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	

[illegible]

VN112022007118	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			27	TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	749060	03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022007117	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			27	TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	302406	03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022007116	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			27	TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	161630	03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
												NAME	CCO_
												CCO	

VN112022007122	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION			27	TECHNICAL EDUCATION AND T	NT V 9	01/11/2022	191792	03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022039502	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 8	01/11/2022	444718	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022039510	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 16	04/11/2022	53804	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077306	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 28	23/11/2022	19440	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077307	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 29	23/11/2022	1368	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077308	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 30	23/11/2022	1368	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022039501	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 7	01/11/2022	63848	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022039500	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			40	SPORTS AND YOUTH SERVICES	NT V 6	01/11/2022	88090	03112 ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR
42-A, CHANDIGARH												4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022039499	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 5	01/11/2022	158030 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022039498 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 4	01/11/2022	181190 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022077296 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
0000 00 NO DETAILED HEAD	06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 18	16/11/2022	57744 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022039497 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 3	01/11/2022	141430 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022039496 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 2	01/11/2022	44550 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022039495 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 1	01/11/2022	168046 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022039505 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 11	01/11/2022	343448 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039504 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 10	01/11/2022	251874 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039507 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 13	01/11/2022	383607 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039506 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 12	01/11/2022	363976 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039508 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 14	01/11/2022	391337 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039503 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 9	01/11/2022	123002 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039509 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
42-A,CHANDIGARH		40 SPORTS AND YOUTH SERVICES NT V 15	01/11/2022	122974 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022006132 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	101 AUDIT OF CO-OPERATIVES						
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
42-A,CHANDIGARH		03 CO-OPERATION	NT V 7	01/11/2022	633300 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN112022006131	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								349730 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 6	01/11/2022		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070618	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								43008 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 48	29/11/2022		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006136	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								145746 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 11	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006135	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								242268 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 10	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006137	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								169812 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 12	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006138	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								276852 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 13	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006139	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								369292 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 14	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006140	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								377662 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 15	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006141	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								1015752 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 16	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006142	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								1434292 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 17	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006143	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								1517880 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 18	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006144	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								1158160 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 19	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006145	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								50000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 20	01/11/2022		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006146	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 DIRECTION								35946 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
						03	CO-OPERATION		NT	V 21	01/11/2022		

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN112022006147	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 22	01/11/2022	761160 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006148	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 23	01/11/2022	2554722 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006149	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 24	01/11/2022	381090 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006156	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 31	04/11/2022	13600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006157	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 32	07/11/2022	18000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070605	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 35	17/11/2022	172928 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070609	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 39	23/11/2022	18461 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070610	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 40	23/11/2022	21600 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070611	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION			03 CO-OPERATION	NT V 41	23/11/2022	21145 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006134	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 9	01/11/2022	172749 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006150	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 25	02/11/2022	985320 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006151	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 26	02/11/2022	445592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006152	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 27	02/11/2022	26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD						01 SALARIES
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006154	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 29	03/11/2022	52340 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006155 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 30	03/11/2022	18461 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006158 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 33	10/11/2022	721782 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006126 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 1	01/11/2022	551942 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006127 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 2	01/11/2022	461354 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006128 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 3	01/11/2022	126780 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006129 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 4	01/11/2022	768771 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006130 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 5	01/11/2022	18461 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006133 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION							00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
		03 CO-OPERATION	NT V 8	01/11/2022	794980 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022038556 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		15 WATER RESOURCES	NT V 82	10/11/2022	37590 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION				7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038523 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION							02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		15 WATER RESOURCES	NT V 49	02/11/2022	33690 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL				7403 CHIEF ENGINEER, IRRIGATION,
VN112022038525 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION							02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		15 WATER RESOURCES	NT V 51	02/11/2022	54264 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL				7403 CHIEF ENGINEER, IRRIGATION,
VN112022038526 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION							02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		15 WATER RESOURCES	NT V 52	02/11/2022	55672 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL				7403 CHIEF ENGINEER, IRRIGATION,
VN112022038527 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION							02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		15 WATER RESOURCES	NT V 53	02/11/2022	56238 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL				7403 CHIEF ENGINEER, IRRIGATION,

VN112022038478	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 4	01/11/2022	430432 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038479	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 5	01/11/2022	236358 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038480	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 6	01/11/2022	1269898 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038481	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 7	01/11/2022	1524324 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038482	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 8	01/11/2022	2372618 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069678	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 84	11/11/2022	213656 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
												S0 SOE_DESC

VN112022069679	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 85	11/11/2022	102058 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069680	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
SYL, CHANDIGARH, CHANDIGARH								15	WATER RESOURCES	NT V 86	11/11/2022	13703 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069681	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
SYL, CHANDIGARH, CHANDIGARH								15	WATER RESOURCES	NT V 87	11/11/2022	70800 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069682	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
SYL, CHANDIGARH, CHANDIGARH								15	WATER RESOURCES	NT V 88	11/11/2022	35400 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069683	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES
DEVELOPMENT PB.,CHANDIGARH								15	WATER RESOURCES	NT V 89	14/11/2022	46890 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION
DAM, PUNJAB, HOSHIARPUR												7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069684	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							

0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 90	14/11/2022	57280 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069685 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 91	14/11/2022	14381 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069686 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 92	14/11/2022	5184 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069687 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 93	14/11/2022	10724 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069688 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 94	14/11/2022	219597 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069689 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 95	14/11/2022	590478 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069690 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 96	15/11/2022	53804 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069691 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 97	15/11/2022	84775 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069692 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 98	15/11/2022	62927 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069693 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 99	16/11/2022	170944 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069694 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 100	18/11/2022	18000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069695 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 101	18/11/2022	11400 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR					
VN112022069696 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 102	21/11/2022	2772 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
SYL, CHANDIGARH, CHANDIGARH					
VN112022069697 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 103	21/11/2022	1879 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
SYL, CHANDIGARH, CHANDIGARH					

VN112022069698	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 104	23/11/2022	10027	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069699	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
SYL,CHANDIGARH,CHANDIGARH					15	WATER RESOURCES	NT V 105	23/11/2022	8256	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069702	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 108	23/11/2022	54946	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069700	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 106	23/11/2022	3071	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069701	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 107	23/11/2022	223212	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069703	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 109	23/11/2022	10368	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069704	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 110	23/11/2022	1661	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069705	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 111	23/11/2022	8789	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022069706	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 112	24/11/2022	66003	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069707	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 113	24/11/2022	66503	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038530	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
SYL,CHANDIGARH,CHANDIGARH					15	WATER RESOURCES	NT V 56	02/11/2022	141600	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038531	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 57	02/11/2022	198000	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038532	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR					15	WATER RESOURCES	NT V 58	02/11/2022	39744	03442 ASSISTANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038537	01/11/2022	N DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES
					15	WATER RESOURCES	NT V 63	02/11/2022	105740	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112022038538	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 64	02/11/2022	148434	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038539	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 65	02/11/2022	173008	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038540	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 66	02/11/2022	784444	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038542	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 68	03/11/2022	95190	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038533	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 59	02/11/2022	67590	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,
VN112022038534	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 60	02/11/2022	74220	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,
VN112022038535	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 61	02/11/2022	106340	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,
VN112022038536	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 62	02/11/2022	173780	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,
VN112022038554	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 80	10/11/2022	10752	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL 7403 CHIEF ENGINEER, IRRIGATION,
VN112022038543	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 69	03/11/2022	5151	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038544	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 70	03/11/2022	80340	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038545	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 71	04/11/2022	20805	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038546	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION						01	SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 72	04/11/2022	156743	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022038547	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							

0000 99 NO DETAILED HEAD			15 WATER RESOURCES		NT V 73		04/11/2022		81190 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038548 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 74		04/11/2022		25500 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038549 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
SYL, CHANDIGARH, CHANDIGARH			15 WATER RESOURCES		NT V 75		07/11/2022		41109 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION		01 SALARIES	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038550 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 76		10/11/2022		9871 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038551 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 77		10/11/2022		18000 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038552 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 78		10/11/2022		17850 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038553 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 79		10/11/2022		38788 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038557 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 83		10/11/2022		43861 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038477 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 3		01/11/2022		561226 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038475 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 1		01/11/2022		1244980 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038476 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 2		01/11/2022		824678 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038483 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 9		01/11/2022		1318320 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038484 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 10		01/11/2022		140152 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022038485 01/11/2022 N DC05 A Pay and Allowances Vouchers			0300 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD			01 DIRECTION								01 SALARIES	
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR			15 WATER RESOURCES		NT V 11		01/11/2022		54319 03442 ASSISTANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION		01 SALARIES	
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA			

VN112022038486	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 12	01/11/2022	2865236 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038487	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 13	01/11/2022	64179 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038488	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 14	01/11/2022	3038982 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038489	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 15	01/11/2022	18461 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038490	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 16	01/11/2022	290834 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038491	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 17	01/11/2022	24177 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038492	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 18	01/11/2022	36644 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038493	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 19	01/11/2022	5078178 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038494	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM,PUNJAB,HOSHIARPUR		15 WATER RESOURCES	NT V 20	01/11/2022	3563252 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
BDOGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022038495	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 21	01/11/2022	73790 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038496	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 22	01/11/2022	72140 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038497	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES

[illegible]

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
SYL, CHANDIGARH, CHANDIGARH		15 WATER RESOURCES	NT V 37	01/11/2022	443190 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038512 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
SYL, CHANDIGARH, CHANDIGARH		15 WATER RESOURCES	NT V 38	01/11/2022	190988 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038513 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
SYL, CHANDIGARH, CHANDIGARH		15 WATER RESOURCES	NT V 39	01/11/2022	106680 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038514 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
SYL, CHANDIGARH, CHANDIGARH		15 WATER RESOURCES	NT V 40	01/11/2022	186090 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038515 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 41	01/11/2022	108086 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038516 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR		15 WATER RESOURCES	NT V 42	02/11/2022	180000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038517 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR		15 WATER RESOURCES	NT V 43	02/11/2022	180000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038518 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR		15 WATER RESOURCES	NT V 44	02/11/2022	21379 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038519 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR		15 WATER RESOURCES	NT V 45	02/11/2022	128766 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038520 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR		15 WATER RESOURCES	NT V 46	02/11/2022	105340 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038521 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
DEVELOPMENT PB., CHANDIGARH DAM, PUNJAB, HOSHIARPUR		15 WATER RESOURCES	NT V 47	02/11/2022	54000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
VN112022038522 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 48	02/11/2022	26902 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038524 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 50	02/11/2022	107830 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038528 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 54	02/11/2022	876360 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	

VN112022038529	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
SYL,CHANDIGARH,CHANDIGARH							15	WATER RESOURCES	NT	V 55	02/11/2022	283200 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038555	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT PB.,CHANDIGARH DAM, PUNJAB,HOSHIARPUR							15	WATER RESOURCES	NT	V 81	10/11/2022	41806 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112022028999	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
							15	WATER RESOURCES	NT	V 18	02/11/2022	80840 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029000	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
							15	WATER RESOURCES	NT	V 19	02/11/2022	168632 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028992	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 11	02/11/2022	94840 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028996	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 15	02/11/2022	374349 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028997	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
							15	WATER RESOURCES	NT	V 16	02/11/2022	57140 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029008	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 27	10/11/2022	6093 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022082288	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
17E, CHANDIGARH,CHANDIGARH							15	WATER RESOURCES	NT	V 35	24/11/2022	44840 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082285	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 32	21/11/2022	33811 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082283	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 30	15/11/2022	23913 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022082282	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 29	15/11/2022	48056 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022082281	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT	V 28	15/11/2022	17356 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028982	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00	NO DETAILED HEAD	01	DIRECTION								01	SALARIES

DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 1	01/11/2022	914310 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028984 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 3	01/11/2022	534914 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028983 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 2	01/11/2022	1122294 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028985 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 4	01/11/2022	174468 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028986 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 5	01/11/2022	2034846 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028987 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
17E, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 6	01/11/2022	309076 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028988 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 7	01/11/2022	1625939 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028989 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
17E, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 8	01/11/2022	95236 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028990 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
17E, CHANDIGARH,CHANDIGARH	15 WATER RESOURCES	NT V 9	01/11/2022	94300 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028991 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
DEVELOPMENT, PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 10	02/11/2022	33082 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022028995 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 14	02/11/2022	69276 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028994 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 13	02/11/2022	124812 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022028993 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 12	02/11/2022	339848 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029007 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 26	02/11/2022	166082 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029006 01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION		80 GENERAL	

										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 DIRECTION									
										15 WATER RESOURCES									
										NT V 25									
										02/11/2022									
										58740 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN112022029003 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										80 GENERAL									
										01 DIRECTION									
										15 WATER RESOURCES									
										NT V 22									
										02/11/2022									
										199904 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN112022029002 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										80 GENERAL									
										01 DIRECTION									
										15 WATER RESOURCES									
										NT V 21									
										02/11/2022									
										19900 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN112022029001 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										80 GENERAL									
										01 DIRECTION									
										15 WATER RESOURCES									
										NT V 20									
										02/11/2022									
										180230 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN112022028998 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 2701 MEDIUM IRRIGATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										80 GENERAL									
										01 DIRECTION									
										15 WATER RESOURCES									
										NT V 17									
										02/11/2022									
										58790 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
VN112022029111 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 8									
										01/11/2022									
										67498 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN112022029112 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 9									
										01/11/2022									
										755552 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN112022029113 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 10									
										01/11/2022									
										390846 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN112022029114 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 11									
										01/11/2022									
										772780 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN112022029126 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 23									
										01/11/2022									
										90030 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN112022029127 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 24									
										01/11/2022									
										196552 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
VN112022029145 01/11/2022 N DC05 A Pay and Allowances Vouchers										0300 3055 ROAD TRANSPORT									
										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000 99 NO DETAILED HEAD										00 NO SUB MAJOR HEAD									
										20 MANAGEMENT									
										29 TRANSPORT									
										NT V 42									
										07/11/2022									
										116820 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
										1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG									
										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DD0_C NAME									
										CCO_ CCO									
										SO SOE_DESC									

VN112022029144	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 41	07/11/2022
						15003 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029143	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 40	07/11/2022
						26902 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029137	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 34	02/11/2022
						2009122 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029136	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 33	02/11/2022
						3278662 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029133	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 30	01/11/2022
						684592 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029132	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 29	01/11/2022
						89490 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029131	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 28	01/11/2022
						69240 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029107	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 4	01/11/2022
						18000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029108	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 5	01/11/2022
						75708 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029109	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 6	01/11/2022
						156980 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022029110	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 7	01/11/2022
						321770 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022082083	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 81	23/11/2022
						9160 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022082074	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD					01 SALARIES
						29	TRANSPORT	NT V 72	23/11/2022
						11247 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022082073	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			

0000 99 NO DETAILED HEAD	20 MANAGEMENT						01 SALARIES
		29 TRANSPORT	NT V 71	23/11/2022	1997 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022082064 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 62	22/11/2022	89106 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082063 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 61	22/11/2022	40412 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082054 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 52	17/11/2022	5806 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082050 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 48	14/11/2022	66451 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082049 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 47	14/11/2022	3756 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082048 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 46	14/11/2022	9160 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082047 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 45	14/11/2022	9160 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082046 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 44	14/11/2022	3840 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082045 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 43	14/11/2022	18410 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022029140 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	03 REIMBURSEMENT OF COMMITTED EXPENDITURE						
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 37	03/11/2022	53800000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		31
GRANTS-IN-AID (SALARY)							
VN112022082081 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	01 DIRECTORATE						
0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 79	23/11/2022	2892 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082080 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	01 DIRECTORATE						
0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 78	23/11/2022	751 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022082079 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	01 DIRECTORATE						
0000 00 NO DETAILED HEAD		29 TRANSPORT	NT V 77	23/11/2022	16560 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES

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							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029125	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 22	01/11/2022	935028 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029128	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 25	01/11/2022	134240 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029129	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 26	01/11/2022	202032 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029130	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 27	01/11/2022	2257423 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029141	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 38	03/11/2022	41257 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029135	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 32	01/11/2022	53804 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029134	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 31	01/11/2022	36922 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029104	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT CENTRAL WORKSHOP PUNJAB						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 1	01/11/2022	38718 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029105	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT CENTRAL WORKSHOP PUNJAB						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 2	01/11/2022	119680 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022029106	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT CENTRAL WORKSHOP PUNJAB						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 3	01/11/2022	126190 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022082082	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTORATE						
0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 80	23/11/2022	30128 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES	
VN112022082196	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
		01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			28 TOURISM AND CULTURAL AFFA	NT V 7	03/11/2022	30346 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES	
VN112022082195	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
		01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			28 TOURISM AND CULTURAL AFFA	NT V 6	03/11/2022	317506 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES	
VN112022082194	01/11/2022	N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM	001 DIRECTION AND ADMINISTRATION		80 GENERAL		

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			28 TOURISM AND CULTURAL AFFA NT V 5	03/11/2022	244694 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES
VN112022082193	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			28 TOURISM AND CULTURAL AFFA NT V 4	03/11/2022	131680 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES
VN112022082192	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			28 TOURISM AND CULTURAL AFFA NT V 3	03/11/2022	122330 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES
VN112022082191	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			28 TOURISM AND CULTURAL AFFA NT V 2	03/11/2022	324016 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES
VN112022082190	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			28 TOURISM AND CULTURAL AFFA NT V 1	03/11/2022	95190 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES
VN112022082197	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 3452 TOURISM		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			28 TOURISM AND CULTURAL AFFA NT V 8	10/11/2022	22145 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	01 SALARIES
VN112022082293	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 30	15/11/2022	27080 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022082292	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 29	15/11/2022	29111 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022082291	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 28	15/11/2022	69208 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022028912	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 1	01/11/2022	95942 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022028914	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 3	01/11/2022	605622 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022028913	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 2	01/11/2022	366853 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022028915	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 4	01/11/2022	35068 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							
VN112022028916	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD	02 SUPERVISION			15 WATER RESOURCES	NT V 5	01/11/2022	55990 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
CHD,CHANDIGARH							

VN112022028917 01/11/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION						01 SALARIES	
0000 99 NO DETAILED HEAD							
CHD,CHANDIGARH		15 WATER RESOURCES	NT V 6	01/11/2022	57141 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 16	01/11/2022	18000 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	01 SALARIES
CHD, CHANDIGARH							
VN112022028929	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 18	01/11/2022	3285298 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028931	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 20	01/11/2022	69280 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028932	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 21	01/11/2022	114280 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028933	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 22	01/11/2022	124716 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028934	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 23	01/11/2022	1087467 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028935	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 24	02/11/2022	580124 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028937	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 26	03/11/2022	871944 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022028936	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 25	03/11/2022	151756 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022082294	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 31	15/11/2022	872784 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022082295	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 32	15/11/2022	16785 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022082296	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL
	02 SUPERVISION	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD							01 SALARIES
CHD, CHANDIGARH			15 WATER RESOURCES	NT V 33	16/11/2022	271561 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022082298	01/11/2022 N DC05 A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					

VN112022082301	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					02 SUPERVISION								01 SALARIES				
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V	38	23/11/2022	97690	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP	
CHD, CHANDIGARH																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN112022082302	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					02 SUPERVISION												01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V	39	23/11/2022	31492	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP	
CHD, CHANDIGARH																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN112022082303	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					01 DIRECTION												01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V	40	23/11/2022	20231	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP	
CHD, CHANDIGARH																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN112022028930	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL					
					01 DIRECTION												01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V	19	01/11/2022	21026	03440	ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP	
CHD, CHANDIGARH																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN112022040542	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD				01 SALARIES
					01 ELECTORAL OFFICERS												
0000	00	NO	DETAILED	HEAD				06	ELECTIONS	NT	V	1	01/11/2022	231588	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT	
																0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022040543	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD				01 SALARIES
					01 ELECTORAL OFFICERS												
0000	00	NO	DETAILED	HEAD				06	ELECTIONS	NT	V	2	01/11/2022	131752	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT	
																0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051498	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD				01 SALARIES
					01 ELECTORAL OFFICERS												
0000	00	NO	DETAILED	HEAD				06	ELECTIONS	NT	V	6	11/11/2022	87688	04012	TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT	
																0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022040339	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD				01 SALARIES
					01 INSPECTION OF MOTOR VEHICLES												
0000	00	NO	DETAILED	HEAD				29	TRANSPORT	NT	V	1	01/11/2022	195851	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT	
																1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022040340	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD				01 SALARIES
					01 INSPECTION OF MOTOR VEHICLES												
0000	00	NO	DETAILED	HEAD				29	TRANSPORT	NT	V	2	01/11/2022	68464	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT	
																1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022040341	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD				01 SALARIES
					01 INSPECTION OF MOTOR VEHICLES												
0000	00	NO	DETAILED	HEAD				29	TRANSPORT	NT	V	3	01/11/2022	205868	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT	
																1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022040342	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES		102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD				01 SALARIES
					01 INSPECTION OF MOTOR VEHICLES												
0000	00	NO	DETAILED	HEAD				29	TRANSPORT	NT	V	4	01/11/2022	71332	04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT	
																1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022040301	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO SUB MAJOR HEAD				01 SALARIES
					01 GOVERNMENT POLYTECHNICS												
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT	V	3	01/11/2022	80900	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	
																3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022040299	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO SUB MAJOR HEAD				01 SALARIES
					01 GOVERNMENT POLYTECHNICS												
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT	V	1	01/11/2022	185414	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	
																3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022040300	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION		105	POLYTECHNICS	00	NO SUB MAJOR HEAD				01 SALARIES
					01 GOVERNMENT POLYTECHNICS												
0000	00	NO	DETAILED	HEAD				27	TECHNICAL EDUCATION AND T	NT	V	2	01/11/2022	637270	04174	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA	
																3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 37	22/11/2022	50252 04645 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070643 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 36	22/11/2022	11056 04645 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070646 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 39	22/11/2022	59612 04645 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040173 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 11	03/11/2022	18000 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040174 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 12	03/11/2022	50196 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040175 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 13	03/11/2022	124264 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040176 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 14	03/11/2022	427668 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040177 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 15	03/11/2022	66040 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040193 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 31	04/11/2022	847040 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040195 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 33	10/11/2022	1354031 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070641 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 34	15/11/2022	1373988 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070642 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 35	15/11/2022	161295 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040191 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 29	04/11/2022	131042 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
KOTAKPURA, FARIDKOT						
VN112022040190 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 28	04/11/2022	96352 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
KOTAKPURA, FARIDKOT						

VN112022040189 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
KOTAKPURA, FARIDKOT			03 CO-OPERATION		NT V 27	04/11/2022	71332 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040188 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
KOTAKPURA, FARIDKOT			03 CO-OPERATION		NT V 26	04/11/2022	54716 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040187 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
KOTAKPURA, FARIDKOT			03 CO-OPERATION		NT V 25	04/11/2022	50994 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040186 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
KOTAKPURA, FARIDKOT			03 CO-OPERATION		NT V 24	04/11/2022	33924 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC					SO SOE_DESC			
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				
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VN112022040185 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
KOTAKPURA, FARIDKOT			03 CO-OPERATION		NT V 23	04/11/2022	13923 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040171 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
			03 CO-OPERATION		NT V 9	01/11/2022	37476 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040170 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
			03 CO-OPERATION		NT V 8	01/11/2022	27844 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040169 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
			03 CO-OPERATION		NT V 7	01/11/2022	48756 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040168 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
			03 CO-OPERATION		NT V 6	01/11/2022	65074 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040167 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
			03 CO-OPERATION		NT V 5	01/11/2022	75132 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040166 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			
			03 CO-OPERATION		NT V 4	01/11/2022	99480 04646	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022040165 01/11/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION					01 SALARIES			

		03 CO-OPERATION	NT V 3	01/11/2022	112600 04646 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022040164 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 2	01/11/2022	128214 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022040163 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 1	01/11/2022	40593 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070645 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	03 CO-OPERATION	NT V 38	22/11/2022	54660 04645 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022038564 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 7	01/11/2022	19644 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038565 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 8	01/11/2022	29171 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038566 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 9	01/11/2022	70900 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038567 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 10	01/11/2022	144000 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038568 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 11	01/11/2022	291226 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038569 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 12	01/11/2022	396258 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038570 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 13	01/11/2022	683371 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038571 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 14	01/11/2022	751531 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038590 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 33	03/11/2022	158164 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038592 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 35	10/11/2022	2200 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038593 01/11/2022 N DC05 A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 36	10/11/2022	149002 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038594 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 37	10/11/2022	95796 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038595 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 38	10/11/2022	210702 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038596 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 39	10/11/2022	1768 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038597 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 40	10/11/2022	64060 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038598 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 41	10/11/2022	144428 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038599 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 42	10/11/2022	49800 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022069708 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 43	11/11/2022	119613 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022069709 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 44	11/11/2022	104467 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022069710 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 45	11/11/2022	201250 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038558 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	01/11/2022	769714 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038559 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	01/11/2022	1101434 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038560 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	01/11/2022	1155620 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022038561 01/11/2022 N DC05 A Pay and Allowances Vouchers		0400 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	01/11/2022	1175624 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES

VN112022038562	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 5	01/11/2022	1896191 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01	SALARIES
VN112022038563	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO DETAILED HEAD	01	DIRECTION				15	WATER RESOURCES	NT V 6	01/11/2022	3124750 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01	SALARIES
VN112022070599	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				23	RURAL DEVELOPMENT AND PAN	NT V 1	10/11/2022	1494805 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31	
GRANTS-IN-AID (SALARY)														
VN112022070601	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				23	RURAL DEVELOPMENT AND PAN	NT V 3	10/11/2022	54000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31	
GRANTS-IN-AID (SALARY)														
VN112022070600	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				23	RURAL DEVELOPMENT AND PAN	NT V 2	10/11/2022	98000 04826 ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31	
GRANTS-IN-AID (SALARY)														
VN112022010703	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS				06	ELECTIONS	NT V 1	01/11/2022	37852 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
SAHIB, FATEHGARH SAHIB														
VN112022010704	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS				06	ELECTIONS	NT V 2	01/11/2022	61724 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
SAHIB, FATEHGARH SAHIB														
VN112022010706	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS				06	ELECTIONS	NT V 4	01/11/2022	92338 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
SAHIB, FATEHGARH SAHIB														
VN112022010705	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS				06	ELECTIONS	NT V 3	01/11/2022	240504 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES
SAHIB, FATEHGARH SAHIB														
VN112022007127	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	GOVERNMENT POLYTECHNICS				27	TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	357208 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01	SALARIES
VN112022007126	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	GOVERNMENT POLYTECHNICS				27	TECHNICAL EDUCATION AND T	NT V 2	01/11/2022	88184 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01	SALARIES
VN112022007125	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	GOVERNMENT POLYTECHNICS				27	TECHNICAL EDUCATION AND T	NT V 1	01/11/2022	45689 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01	SALARIES
VN112022007128	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	GOVERNMENT POLYTECHNICS				27	TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	489278 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01	SALARIES
VN112022007129	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	GOVERNMENT POLYTECHNICS										

			27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	1221220 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007130 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	1521748 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007133 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 9	07/11/2022	56312 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007131 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 7	02/11/2022	86490 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007134 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 10	07/11/2022	86490 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE,, RANWA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022039530 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 2	02/11/2022	99076 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022039531 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 3	02/11/2022	643388 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022039529 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 1	02/11/2022	65716 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022050942 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						01 SALARIES
0000 00 NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES NT V 5	18/11/2022	62082 05325 ASSISTANT DIRECTOR, YOUTH SERVICES, FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022085964 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 1	11/11/2022	330318 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022085965 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 2	11/11/2022	227488 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022006193 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 12 01/11/2022	19900 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006194 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 13 01/11/2022	200376 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006195 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 14 01/11/2022	102012 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006196 01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 15	01/11/2022	83314 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006197 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 16	01/11/2022	43674 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006198 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 17	01/11/2022	38376 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006204 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 23	01/11/2022	25582 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006206 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 25	01/11/2022	54892 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006207 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 26	01/11/2022	63228 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006208 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 27	01/11/2022	68388 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022006200 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES	
		03 CO-OPERATION		NT V 19	01/11/2022	21700 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070659 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 41	18/11/2022	298596 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006199 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES	
		03 CO-OPERATION		NT V 18	01/11/2022	18000 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006201 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES	
		03 CO-OPERATION		NT V 20	01/11/2022	136776 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006202 01/11/2022 N DC05 A Pay and Allowances Vouchers		0500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				01 SALARIES	
		03 CO-OPERATION		NT V 21	01/11/2022	929052 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN112022006203	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 22	01/11/2022	983854	05111
				AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006221	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 40	10/11/2022	387339	05111
				AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006192	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 11	01/11/2022	13751	05264
				ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006191	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 10	01/11/2022	84528	05264
				ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006190	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 9	01/11/2022	83314	05264
				ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006189	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 8	01/11/2022	127488	05264
				ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006188	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 7	01/11/2022	127350	05264
				ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006187	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 6	01/11/2022	111552	05264
				ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
VN112022006216	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 35	01/11/2022	114044	05110
				DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
SAHIB									
VN112022006215	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 34	01/11/2022	37852	05110
				DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
SAHIB									
VN112022006214	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 33	01/11/2022	104994	05110
				DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
SAHIB									
VN112022006213	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 32	01/11/2022	70176	05110
				DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
SAHIB									
VN112022006212	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000	00	NO	DETAILED HEAD	03	CO-OPERATION	NT V 31	01/11/2022	78628	05110
				DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
				01 SALARIES					
SAHIB									
VN112022006211	01/11/2022	N DC05	A Pay and Allowances Vouchers	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SAHIB			03 CO-OPERATION	NT V 30	01/11/2022	156724 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006210	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			03 CO-OPERATION	NT V 29	01/11/2022	320110 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006209	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			03 CO-OPERATION	NT V 28	01/11/2022	76356 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006186	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SAHIB			03 CO-OPERATION	NT V 5	01/11/2022	201806 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006185	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SAHIB			03 CO-OPERATION	NT V 4	01/11/2022	142740 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006184	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SAHIB			03 CO-OPERATION	NT V 3	01/11/2022	76356 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006183	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SAHIB			03 CO-OPERATION	NT V 2	01/11/2022	69876 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006182	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
SAHIB			03 CO-OPERATION	NT V 1	01/11/2022	32630 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006205	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			03 CO-OPERATION	NT V 24	01/11/2022	51006 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022070603	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31
GRANTS-IN-AID (SALARY) COMMISSIONER, FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN	NT V 2	10/11/2022	206000 05125 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022070602	01/11/2022 N DC05 A Pay and Allowances Vouchers	0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					00 NO SUB MAJOR HEAD	
	0000 99 NO DETAILED HEAD	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31
GRANTS-IN-AID (SALARY) COMMISSIONER, FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN	NT V 1	10/11/2022	2263665 05125 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022013045	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE						28
PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH			06 ELECTIONS	NT V 15	03/11/2022	372306 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
VN112022085824	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						01 SALARIES
			06 ELECTIONS	NT V 22	17/11/2022	178868 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013034	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						01 SALARIES
			06 ELECTIONS	NT V 4	01/11/2022	156400 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN112022013032	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 2	01/11/2022	102112 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013033	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 3	01/11/2022	155920 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013035	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 5	01/11/2022	66812 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013051	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 21	10/11/2022	16560 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013043	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 13	02/11/2022	64940 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013042	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 12	02/11/2022	60684 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022007333	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 1	01/11/2022	59612 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007334	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 2	01/11/2022	59612 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007335	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
					0000 00 NO DETAILED HEAD			29 TRANSPORT	NT V 3	01/11/2022	262376 06035	REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR	
											1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022007142	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 8	01/11/2022	1648960 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007139	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	310064 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007138	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	195944 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007137	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	65582 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	
											3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007141	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
					0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 7	01/11/2022	1448318 06236	PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR	

										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007140	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	967762 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007136	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	62868 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022071542	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 11	18/11/2022	63750 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR			
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022040492	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 8	01/11/2022	151016 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040493	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 9	01/11/2022	235328 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040491	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 7	01/11/2022	79696 06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040490	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 6	01/11/2022	168576 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040489	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 5	01/11/2022	73348 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040488	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 4	01/11/2022	59556 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR		
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040496	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES
0000 00 NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES NT V 12	01/11/2022	62924 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA,			
FEROZEPUR, FEROZEPUR								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040500	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES
0000 00 NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES NT V 16	04/11/2022	63668 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA,			
FEROZEPUR, FEROZEPUR								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040501	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES
0000 00 NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES NT V 17	04/11/2022	71272 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA,			
FEROZEPUR, FEROZEPUR								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022040499	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD					40 SPORTS AND YOUTH SERVICES NT V 15	02/11/2022	273200 06243	DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR			
								4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022040498	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				40 SPORTS AND YOUTH SERVICES NT V 14		02/11/2022	82000 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR 4001 DIRECTOR, SPORTS, PUNJAB,		01 SALARIES
VN112022040487 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 3		01/11/2022	209024 06240 ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES		
FEROZEPUR, FEROZEPUR											
VN112022040486 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 2		01/11/2022	195156 06240 ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES		
FEROZEPUR, FEROZEPUR											
VN112022040485 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 1		01/11/2022	67168 06240 ASSISTANT DIRECTOR, YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES		
FEROZEPUR, FEROZEPUR											
VN112022040494 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		0600 2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		05 EDUCATION		NT V 10	01/11/2022	75704 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01 SALARIES	
VN112022013068 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 8		01/11/2022	33424 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES		
VN112022013063 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 3		01/11/2022	80080 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES		
VN112022013065 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 5		01/11/2022	168664 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES		
VN112022013064 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 4		01/11/2022	231360 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES		
VN112022013069 01/11/2022 N DC05 A Pay and Allowances Vouchers											
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 9		01/11/2022	51636 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			

VN112022013061	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
						0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01 SALARIES
							42	WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	158240 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022013066	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
						0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	01 SALARIES
							42	WELFARE OF SC, ST, OBC AN NT V 6	01/11/2022	190068 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022006222	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 1	01/11/2022	35400 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006223	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 2	01/11/2022	36948 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006224	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 3	01/11/2022	51168 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006225	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 4	01/11/2022	62276 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006226	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 5	01/11/2022	89488 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006227	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 6	01/11/2022	129126 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006228	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 7	01/11/2022	129328 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006229	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 8	01/11/2022	155076 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006233	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 12	01/11/2022	53988 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006230	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 9	01/11/2022	13207 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006231	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
						0000	00	NO DETAILED HEAD	01	DIRECTION	01 SALARIES
							03	CO-OPERATION	NT V 10	01/11/2022	35400 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006232	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
									01	DIRECTION	

	VN112022006234	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 11	01/11/2022	46856 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006235	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 13	01/11/2022	113212 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006236	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 14	01/11/2022	190820 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006237	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 15	01/11/2022	65968 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006238	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 16	01/11/2022	82000 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006239	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 17	01/11/2022	114810 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006240	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 18	01/11/2022	148736 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006241	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 19	01/11/2022	182464 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006242	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 20	01/11/2022	259088 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006243	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 21	01/11/2022	121068 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006244	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 22	01/11/2022	96600 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006245	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 23	01/11/2022	64096 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006255	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 24	01/11/2022	75232 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
	VN112022006255	01/11/2022 N DC05 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	03 CO-OPERATION	NT V 34	01/11/2022	10238 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES

VN112022006256	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 35	01/11/2022	14168	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006257	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 36	01/11/2022	44868	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006258	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 37	01/11/2022	73024	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006259	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 38	01/11/2022	112600	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006260	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR				03	CO-OPERATION		NT V 39	02/11/2022	106328	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006261	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR				03	CO-OPERATION		NT V 40	02/11/2022	70906	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006262	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
HARSAHAY, GURU HARSAYE, FZR				03	CO-OPERATION		NT V 41	02/11/2022	99446	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006263	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 42	03/11/2022	23839	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006264	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 43	03/11/2022	75232	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006265	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 44	03/11/2022	66920	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006266	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 45	03/11/2022	13208	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006267	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 46	03/11/2022	159824	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006268	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 47	03/11/2022	36404	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022006270	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
				03	CO-OPERATION		NT V 49	04/11/2022	43086	06368	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

VN112022006273	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 52	04/11/2022	273622	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006274	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 53	04/11/2022	637956	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006278	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 57	07/11/2022	32196	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU
			HARSAHAY,GURU HARSAYE, FZR						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006279	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 58	07/11/2022	145712	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU
			HARSAHAY,GURU HARSAYE, FZR						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006280	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 59	07/11/2022	153636	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU
			HARSAHAY,GURU HARSAYE, FZR						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006281	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 60	07/11/2022	79891	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU
			HARSAHAY,GURU HARSAYE, FZR						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006283	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 62	10/11/2022	122952	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070684	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 78	21/11/2022	78496	06368	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070685	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 79	23/11/2022	124784	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU
			HARSAHAY,GURU HARSAYE, FZR						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070691	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 85	29/11/2022	7254	06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070694	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 88	29/11/2022	58275	06825	ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE SOCIETIES,GURU
			HARSAHAY,GURU HARSAYE, FZR						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070669	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 63	11/11/2022	12420	06367	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070671	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 65	11/11/2022	48108	06370	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070672	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								

0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 66	11/11/2022	51006 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070673	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION			03 CO-OPERATION	NT V 67	11/11/2022	69950 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070674	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION			03 CO-OPERATION	NT V 68	11/11/2022	192366 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070675	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION			03 CO-OPERATION	NT V 69	15/11/2022	119616 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070676	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 70	16/11/2022	42315 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006247	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 26	01/11/2022	60100 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006248	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 27	01/11/2022	643278 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006249	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 28	01/11/2022	566516 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006250	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 29	01/11/2022	18000 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006251	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 30	01/11/2022	19900 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006252	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 31	01/11/2022	668338 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006276	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 55	07/11/2022	638528 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070670	01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 64	11/11/2022	532614 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC	

		15 WATER RESOURCES	NT V 143	24/11/2022	35400 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022069741 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 144	29/11/2022	12522 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069742 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 145	29/11/2022	7706 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069743 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 146	29/11/2022	161050 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069744 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 147	29/11/2022	296446 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069745 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 148	29/11/2022	208412 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069752 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 155	29/11/2022	21617 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069753 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 156	29/11/2022	272516 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069754 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 157	29/11/2022	50167 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069755 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 158	29/11/2022	106529 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069756 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 159	29/11/2022	54522 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069757 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
FEROZEPUR, FEROZEPUR	15 WATER RESOURCES	NT V 98	11/11/2022	46891 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069758 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 99	11/11/2022	9728 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069760 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	15 WATER RESOURCES	NT V 101	11/11/2022	90869 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069761 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 102	11/11/2022	6991 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069762 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 103	11/11/2022	25500 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069763 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 104	11/11/2022	212400 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069764 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 105	11/11/2022	70800 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069765 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 106	11/11/2022	36837 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069766 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 107	11/11/2022	53468 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069767 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 108	11/11/2022	47655 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069769 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 110	11/11/2022	66900 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069770 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 111	11/11/2022	23855 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069771 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 112	11/11/2022	42052 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069772 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 113	11/11/2022	676024 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069773 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 114	18/11/2022	24953 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069774 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 115	18/11/2022	106600 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022069775 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION				001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
FEROZEPUR, FEROZEPUR		15 WATER RESOURCES	NT V 116	18/11/2022	373174 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN112022069736	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 139	24/11/2022	19338 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069759	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 100	11/11/2022	55234 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069768	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 109	11/11/2022	59750 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038618	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 40	01/11/2022	204860 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038619	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 41	01/11/2022	425334 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038620	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 42	01/11/2022	985508 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038621	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 43	01/11/2022	2220342 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038622	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 44	01/11/2022	718378 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038623	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 45	01/11/2022	79318 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY,	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038624	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 46	01/11/2022	251900 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038625	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 47	01/11/2022	238356 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038626	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 48	01/11/2022	1166879 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038627	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 49	01/11/2022	2924378 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
FEROZEPUR, FEROZEPUR												
VN112022038628	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD							

[illegible]

[illegible]

FEROZEPUR, FEROZEPUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038608 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				543514 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038609 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				972022 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038610 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				75878 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038611 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				396122 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038612 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				283307 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038613 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				248012 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038614 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				40425 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038629 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				429184 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038630 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				182781 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038631 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				2655808 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038632 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				1520370 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038633 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				1281904 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038634 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
				01 SALARIES			
				75340 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038635 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			

0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 57	01/11/2022	46164 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038636 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 58	01/11/2022	49840 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038637 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 59	01/11/2022	210786 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038643 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 65	03/11/2022	98710 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038649 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 71	03/11/2022	479612 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038650 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 72	03/11/2022	825281 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038651 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 73	03/11/2022	6762 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038653 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 75	03/11/2022	6276 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038654 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 76	03/11/2022	362694 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038655 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 77	04/11/2022	116324 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038657 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 79	04/11/2022	25500 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038664 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 86	04/11/2022	17493 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038666 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 88	04/11/2022	109592 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038671 01/11/2022 N DC05 A Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
		15 WATER RESOURCES	NT V 93	07/11/2022	41658 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN112022038672	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 94	07/11/2022	153600 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	01 SALARIES
VN112022029162	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 17	03/11/2022	1787300 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029158	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 13	03/11/2022	11073 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029166	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 21	04/11/2022	49096 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029164	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 19	03/11/2022	69300 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022053605	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 26	23/11/2022	159251 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022053604	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 25	23/11/2022	34679 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029147	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 2	03/11/2022	791136 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029148	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 3	03/11/2022	20346 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029149	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 4	03/11/2022	38785 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029150	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 5	03/11/2022	72000 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029151	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 6	03/11/2022	123528 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029152	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 7	03/11/2022	205524 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029146	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
					0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 1	01/11/2022	49714 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	01 SALARIES

							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029161	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 16	03/11/2022	608464 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029160	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 15	03/11/2022	380436 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029159	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 14	03/11/2022	20614 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029163	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 18	03/11/2022	80056 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029157	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 12	03/11/2022	1732368 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029156	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 11	03/11/2022	430186 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029155	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 10	03/11/2022	293032 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029154	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 9	03/11/2022	275782 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022029153	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 8	03/11/2022	264484 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
								01 SALARIES
VN112022070632	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
0000	99	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 12	07/11/2022	207000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
		GRANTS-IN-AID (SALARY DEVELOPMENT), FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,						31
VN112022070631	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
0000	99	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 11	07/11/2022	1799330 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
		GRANTS-IN-AID (SALARY DEVELOPMENT), FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,						31
VN112022070629	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
0000	99	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 9	02/11/2022	42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
		GRANTS-IN-AID (SALARY) DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT						31
VN112022070628	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					
0000	99	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN	NT V 8	02/11/2022	42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
		GRANTS-IN-AID (SALARY) DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT						31
VN112022070627	01/11/2022	N DC05	A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 7		02/11/2022		42000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070621 01/11/2022 N DC05 A Pay and Allowances Vouchers		0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 1		02/11/2022		1143044 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070625 01/11/2022 N DC05 A Pay and Allowances Vouchers		0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 5		02/11/2022		96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070624 01/11/2022 N DC05 A Pay and Allowances Vouchers		0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 4		02/11/2022		96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070623 01/11/2022 N DC05 A Pay and Allowances Vouchers		0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 3		02/11/2022		1143044 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC	
					CCO_ CCO				

VN112022070622 01/11/2022 N DC05 A Pay and Allowances Vouchers		0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 2		02/11/2022		1143044 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070626 01/11/2022 N DC05 A Pay and Allowances Vouchers		0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS						00 NO SUB MAJOR HEAD	
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)				23 RURAL DEVELOPMENT AND PAN NT V 6		02/11/2022		96000 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022011038 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		102 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						01 SALARIES	
		06 ELECTIONS		NT V 2		01/11/2022		139448 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022011047 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		102 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						01 SALARIES	
		06 ELECTIONS		NT V 11		01/11/2022		121696 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022011046 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		102 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						01 SALARIES	
		06 ELECTIONS		NT V 10		01/11/2022		66524 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022011048 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		102 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						01 SALARIES	
		06 ELECTIONS		NT V 12		01/11/2022		545004 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022011049 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2015 ELECTIONS						00 NO SUB MAJOR HEAD	
		102 ELECTORAL OFFICERS							
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS						01 SALARIES	
		06 ELECTIONS		NT V 13		03/11/2022		69316 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR	
								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022011037	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD		06 ELECTIONS	NT V 1	01/11/2022	99232 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR, GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022011045	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD		06 ELECTIONS	NT V 9	01/11/2022	360956 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR, GURDASPUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007341	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD		29 TRANSPORT	NT V 1	01/11/2022	14878 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007342	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD		29 TRANSPORT	NT V 2	01/11/2022	32196 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007346	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD		29 TRANSPORT	NT V 6	10/11/2022	57740 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007345	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD		29 TRANSPORT	NT V 5	07/11/2022	12754 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007344	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD		29 TRANSPORT	NT V 4	01/11/2022	276280 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007343	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00	NO DETAILED HEAD		29 TRANSPORT	NT V 3	01/11/2022	190036 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR, GURDASPUR	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007164	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 10	03/11/2022	107387 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007163	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 9	03/11/2022	35164 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007160	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 6	01/11/2022	2523550 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007158	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	1735116 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022071550	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 16	15/11/2022	134251 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007156	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					

0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	817002 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022071548 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS				
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 14	15/11/2022	540021 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022071547 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS				
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 13	15/11/2022	270328 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022071546 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS				
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 12	15/11/2022	74323 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022007157 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS				
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	1163292 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022071549 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS				
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 15	15/11/2022	134251 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022051642 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 20	16/11/2022	91848 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022010998 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 6	01/11/2022	108332 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022010997 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 5	01/11/2022	442162 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022010996 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 4	01/11/2022	278712 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022010994 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2	01/11/2022	442108 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022010993 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1	01/11/2022	491784 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022010995 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 3	01/11/2022	188104 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022011007 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	40 SPORTS AND YOUTH SERVICES NT V 15	07/11/2022	60540 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	

VN112022011006	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 14	07/11/2022	29540 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022011009	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 17	07/11/2022	200628 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022011008	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 16	07/11/2022	99672 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022011002	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 10	03/11/2022	139116 07236	ASSISTANT DIRECTOR, YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
GURDASPUR, GURDASPUR									
VN112022011000	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 8	03/11/2022	175460 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022010999	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 7	03/11/2022	54660 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022011001	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 9	03/11/2022	260028 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022011005	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 13	07/11/2022	18000 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022011010	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				40	SPORTS AND YOUTH SERVICES NT V 18	07/11/2022	72128 07235	DISTRICT SPORTS OFFICER, GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS, PUNJAB,	
VN112022040390	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				42	WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	77392 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022040392	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
			01 DIRECTION AND ADMINISTRATION						
0000 00	NO DETAILED HEAD								01 SALARIES
				42	WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	102160 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022040391	01/11/2022	N DC05	A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		

VN112022040400	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				42	WELFARE OF SC, ST, OBC AN NT V 11	03/11/2022	85884	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022040397	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				42	WELFARE OF SC, ST, OBC AN NT V 8	03/11/2022	76592	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022040398	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				42	WELFARE OF SC, ST, OBC AN NT V 9	03/11/2022	157472	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022040399	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				42	WELFARE OF SC, ST, OBC AN NT V 10	03/11/2022	108610	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022040401	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				42	WELFARE OF SC, ST, OBC AN NT V 12	03/11/2022	31532	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022040395	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				42	WELFARE OF SC, ST, OBC AN NT V 6	01/11/2022	139260	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022006319	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 36	10/11/2022	136336	07715	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006318	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 35	10/11/2022	77392	07715	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006321	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 38	10/11/2022	44274	07469	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006322	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 39	10/11/2022	62708	07469	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006323	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 40	10/11/2022	206718	07469	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006324	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 41	10/11/2022	43572	07360	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006284	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION			03	CO-OPERATION	NT V 1	01/11/2022	109432	07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006285	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION									

0000 00 NO DETAILED HEAD				03 CO-OPERATION	NT V 2	01/11/2022	12791 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006286 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 3	01/11/2022	161840 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006287 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 4	01/11/2022	79800 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006288 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 5	01/11/2022	12791 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006289 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 6	01/11/2022	80800 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006290 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 7	01/11/2022	118264 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006291 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 8	01/11/2022	123024 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006292 01/11/2022 N DC05 A Pay and Allowances Vouchers				0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				01 DIRECTION				
				03 CO-OPERATION	NT V 9	01/11/2022	184512 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022006301	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 18	01/11/2022	51692 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006302	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 19	01/11/2022	25582 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006303	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 20	01/11/2022	1281066 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006304	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 21	01/11/2022	443710 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006305	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 22	01/11/2022	184380 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006306	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 23	01/11/2022	977248 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006307	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03	CO-OPERATION		NT	V 24	01/11/2022	18000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006298	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
						03	CO-OPERATION		NT	V 15	01/11/2022	71332 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006295	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
						03	CO-OPERATION		NT	V 12	01/11/2022	183030 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006296	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
						03	CO-OPERATION		NT	V 13	01/11/2022	137104 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006297	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
						03	CO-OPERATION		NT	V 14	01/11/2022	44868 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006309	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
						03	CO-OPERATION		NT	V 26	02/11/2022	222512 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006310	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES
						03	CO-OPERATION		NT	V 27	02/11/2022	404910 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006311	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES

		03 CO-OPERATION	NT V 28	03/11/2022	211092 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006312 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	03 CO-OPERATION	NT V 29	03/11/2022	394658 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006316 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	03 CO-OPERATION	NT V 33	10/11/2022	38964 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006317 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	03 CO-OPERATION	NT V 34	10/11/2022	57828 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006320 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	03 CO-OPERATION	NT V 37	10/11/2022	27502 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022038747 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 51	03/11/2022	484364 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022038748 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 52	03/11/2022	4606060 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022038749 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 53	03/11/2022	1902722 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022038750 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 54	03/11/2022	145790 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069789 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 137	18/11/2022	79248 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022069790 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 138	18/11/2022	58616 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022069791 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 139	18/11/2022	58616 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022069792 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 140	18/11/2022	76283 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022069793 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	15 WATER RESOURCES	NT V 141	18/11/2022	801190 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022069794 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 142	18/11/2022	117784 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069796 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 144	18/11/2022	9499 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069797 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 145	18/11/2022	45552 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069826 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 174	23/11/2022	65920 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069827 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 175	23/11/2022	84547 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069795 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 143	18/11/2022	112456 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069887 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 127	11/11/2022	247502 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069888 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 128	14/11/2022	167100 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069817 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 165	23/11/2022	54962 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069818 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 166	23/11/2022	41768 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069819 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 167	23/11/2022	39192 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069820 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 168	23/11/2022	20089 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069821 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 169	23/11/2022	10519 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069822 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD						01 SALARIES
		15 WATER RESOURCES	NT V 170	23/11/2022	38643 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	

VN112022069823	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 171	23/11/2022	14437 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069824	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 172	23/11/2022	22023 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069825	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 173	23/11/2022	663900 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069861	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 209	29/11/2022	125943 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069862	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 210	29/11/2022	63840 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069863	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 211	29/11/2022	1133 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069864	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 212	29/11/2022	5625 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069865	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 213	29/11/2022	16548 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022069866	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 214	29/11/2022	27528 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022038790	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 94	04/11/2022	177000 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038818	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 122	10/11/2022	42738 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038819	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 123	10/11/2022	25500 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038820	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 124	10/11/2022	51000 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038821	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
0000	99	NO	DETAILED	HEAD								

		15 WATER RESOURCES	NT V 125	10/11/2022	49728 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038822 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 126	10/11/2022	51984 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022069867 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 215	29/11/2022	42830 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069868 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 216	29/11/2022	21109 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069869 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 217	29/11/2022	433 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069870 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 218	29/11/2022	26807 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069871 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 219	29/11/2022	10644 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069872 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 220	29/11/2022	20547 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069873 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 221	29/11/2022	119903 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069874 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 222	29/11/2022	25911 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
VN112022069889 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 129	16/11/2022	61626 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022038722 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION	01 SALARIES				
	15 WATER RESOURCES	NT V 26	02/11/2022	211416 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		

VN112022038723	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 27	02/11/2022	2106374 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038724	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 28	02/11/2022	2131862 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038725	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 29	02/11/2022	3273665 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038726	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 30	02/11/2022	1786072 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038727	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 31	02/11/2022	1739400 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038728	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 32	02/11/2022	1751924 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038729	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 33	02/11/2022	907856 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038730	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 34	02/11/2022	99980 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038731	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 35	02/11/2022	229708 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038732	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 36	02/11/2022	154650 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038733	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 37	02/11/2022	628800 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038734	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 38	02/11/2022	1591747 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038735	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 39	02/11/2022	2195066 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038736	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
0000	99	NO	DETAILED	HEAD	01	DIRECTION					01	SALARIES
							15	WATER RESOURCES	NT	V 40	02/11/2022	5211232 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022038737	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 41	02/11/2022
									744312 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038738	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 42	02/11/2022
									2311334 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038739	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 43	02/11/2022
									1621504 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038740	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 44	02/11/2022
									2221596 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038741	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 45	02/11/2022
									1793566 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038742	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 46	02/11/2022
									1519148 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038743	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 47	02/11/2022
									1542838 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038744	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 48	02/11/2022
									109068 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038779	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 83	03/11/2022
									109068 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038780	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 84	03/11/2022
									836352 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038715	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 19	01/11/2022
									3780814 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
									7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022038716	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 20	01/11/2022
									1399062 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
									7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022038717	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION						001	DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD									01 SALARIES
						15	WATER RESOURCES	NT V 21	01/11/2022
									1116148 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
									7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
VN112022038718	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001	DIRECTION AND ADMINISTRATION		

0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 22	01/11/2022	3773076 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038719 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 23	01/11/2022	4430946 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038720 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 24	01/11/2022	4577940 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038721 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 25	01/11/2022	1429703 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038745 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 49	03/11/2022	134186 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038746 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 50	03/11/2022	1348630 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038811 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 115	10/11/2022	9528 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038812 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 116	10/11/2022	52663 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038813 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 117	10/11/2022	166380 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038814 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 118	10/11/2022	146008 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038815 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 119	10/11/2022	340118 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038816 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 120	10/11/2022	252804 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038817 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 121	10/11/2022	225698 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					
VN112022038781 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700 2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			NT V 85	04/11/2022	271178 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
		15 WATER RESOURCES					

VN112022038758	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 62	03/11/2022	2538369	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038753	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 57	03/11/2022	3169646	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038754	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 58	03/11/2022	1671568	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038698	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 2	01/11/2022	15048399	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038699	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 3	01/11/2022	4211055	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038700	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 4	01/11/2022	2277776	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038701	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 5	01/11/2022	1641250	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038702	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 6	01/11/2022	414455	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038703	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 7	01/11/2022	6702086	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038704	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 8	01/11/2022	3239644	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038705	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 9	01/11/2022	8810031	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,														
VN112022038706	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES
0000	99	NO	DETAILED	HEAD	01	DIRECTION		15	WATER RESOURCES	NT V 10	01/11/2022	1030006	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR

7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,													
VN112022038709	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 13	01/11/2022	2595636 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038710	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 14	01/11/2022	3279244 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038711	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 15	01/11/2022	7300990 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038712	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 16	01/11/2022	5040086 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038713	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 17	01/11/2022	5001014 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038714	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 18	01/11/2022	3941364 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038751	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 55	03/11/2022	1098316 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038752	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 56	03/11/2022	110228 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038755	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 59	03/11/2022	130065 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038756	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 60	03/11/2022	2457919 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038757	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 61	03/11/2022	3714861 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038759	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 63	03/11/2022	1056807 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
VN112022038760	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)				
01 DIRECTION					001 DIRECTION AND ADMINISTRATION								
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 64	03/11/2022	2388798 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_ MJR_HEAD_DESC						
						SM SM_HEAD_DESC							

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VN112022038783	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 87	04/11/2022	2247008	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022038784	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 88	04/11/2022	31036	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022038786	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 90	04/11/2022	22101	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022038788	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 92	04/11/2022	19797	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022038804	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 108	07/11/2022	180121	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022038810	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 114	10/11/2022	11859	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022069798	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 146	22/11/2022	65613	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022069799	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 147	22/11/2022	119903	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022069808	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	
	0000	99	NO	DETAILED	HEAD								01 SALARIES
							15	WATER RESOURCES	NT	V 156	23/11/2022	11690	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR
												7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,
VN112022069809	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	RANJIT SAGAR DAM (COMMERCIAL)	</

0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 161	23/11/2022	23026 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022069814 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 162	23/11/2022	138555 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022069815 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 163	23/11/2022	8145 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022069816 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION					
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 164	23/11/2022	48223 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029185 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 19	01/11/2022	1072664 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029205 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 39	01/11/2022	202212 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029217 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 51	07/11/2022	4098 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029218 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 52	07/11/2022	2535 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029219 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 53	07/11/2022	124544 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029169 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 3	01/11/2022	42972 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029170 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 4	01/11/2022	76192 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029171 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 5	01/11/2022	95184 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029172 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 6	01/11/2022	149864 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029173 01/11/2022 N DC05 A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 7	01/11/2022	35872 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES

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VN112022029204	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 38	01/11/2022	696456	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029187	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 21	01/11/2022	1080972	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029188	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 22	01/11/2022	488328	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029189	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 23	01/11/2022	44124	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029190	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 24	01/11/2022	52620	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029191	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 25	01/11/2022	55900	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029192	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 26	01/11/2022	407260	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029193	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 27	01/11/2022	217392	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029194	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 28	01/11/2022	178104	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029196	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 30	01/11/2022	900748	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029195	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 29	01/11/2022	94216	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029197	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 31	01/11/2022	54000	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029198	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											
					0000 99 NO DETAILED HEAD											01 SALARIES
								29	TRANSPORT		NT V 32	01/11/2022	71154	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029200	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT											

0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 34		01/11/2022		78752 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022029199 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD		
20 MANAGEMENT										
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 33		01/11/2022		83784 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
VN112022029201 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD		
20 MANAGEMENT										
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 35		01/11/2022		257276 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC									
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC

VN112022028958	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 20	03/11/2022	69170 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028959	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 21	03/11/2022	1159688 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028960	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 22	03/11/2022	773002 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028964	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 26	03/11/2022	1086383 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028965	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 27	03/11/2022	2990088 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028966	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 28	03/11/2022	119903 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028970	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 32	10/11/2022	51365 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028972	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 34	10/11/2022	166190 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028973	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 35	10/11/2022	4992 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028975	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 37	10/11/2022	1296796 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022053195	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 96	29/11/2022	7936 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022053159	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 60	23/11/2022	60560 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022053188	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD			15	WATER RESOURCES	NT	V 89	29/11/2022	56384 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE
PROJECT,	SHAHPUR	KANDI,	GURDASPUR										7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022053187	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								01 SALARIES
	0000	99	NO	DETAILED	HEAD								

[illegible]

[illegible]

VN112022028941	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 3	03/11/2022	735406	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028950	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 12	03/11/2022	543250	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028951	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 13	03/11/2022	645600	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028953	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 15	03/11/2022	4596170	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028952	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 14	03/11/2022	1623274	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028954	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 16	03/11/2022	2688266	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028955	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	03	EXECUTION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 17	03/11/2022	2316508	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028939	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 1	01/11/2022	16160	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028943	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 5	03/11/2022	55632	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028945	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 7	03/11/2022	164188	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028947	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 9	03/11/2022	316254	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028949	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 11	03/11/2022	529788	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028962	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES
PROJECT, SHAHPUR KANDI,GURDASPUR					15	WATER RESOURCES	NT	V 24	03/11/2022	323824	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,
VN112022028971	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
0000	99	NO DETAILED HEAD	02	SUPERVISION						01	SALARIES

PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 33	10/11/2022	34528 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022028974 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD		02 SUPERVISION				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 36	10/11/2022	405772 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053196 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD		03 EXECUTION				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 97	29/11/2022	222561 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053193 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD		03 EXECUTION				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 94	29/11/2022	19569 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053191 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD		03 EXECUTION				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 92	29/11/2022	22595 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053190 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD		03 EXECUTION				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 91	29/11/2022	32710 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022053189 01/11/2022 N DC05 A Pay and Allowances Vouchers		0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL	
0000 99 NO DETAILED HEAD		03 EXECUTION				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		15 WATER RESOURCES		NT V 90	29/11/2022	28556 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022013283 01/11/2022 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		06 ELECTIONS		NT V 3	01/11/2022	69270 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013282 01/11/2022 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		06 ELECTIONS		NT V 2	01/11/2022	66612 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013281 01/11/2022 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		06 ELECTIONS		NT V 1	01/11/2022	32132 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013285 01/11/2022 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		06 ELECTIONS		NT V 5	01/11/2022	264956 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013284 01/11/2022 N DC05 A Pay and Allowances Vouchers		0800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				01 SALARIES	
PROJECT, SHAHPUR KANDI,GURDASPUR		06 ELECTIONS		NT V 4	01/11/2022	88288 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	

VN112022007356	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 10	10/11/2022	115047 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007357	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 11	10/11/2022	50252 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007347	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 1	01/11/2022	23552 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007348	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 2	03/11/2022	29604 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007349	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 3	03/11/2022	69240 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007355	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 9	10/11/2022	138798 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007354	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 8	10/11/2022	138798 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007353	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 7	03/11/2022	48254 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007350	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 4	03/11/2022	72572 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007351	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 5	03/11/2022	69116 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007352	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
		01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000	00 NO DETAILED HEAD			29 TRANSPORT	NT V 6	03/11/2022	419246 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022007173	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 8	01/11/2022	29302 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA, HOSHIARPUR							
VN112022071558	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 27	11/11/2022	27569 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TALWARA, HOSHIARPUR							
VN112022007171	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
		01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 6	01/11/2022	1044224 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE,

TALWARA, HOSHIARPUR				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007170	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 5		01/11/2022
TALWARA, HOSHIARPUR				149856	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007169	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 4		01/11/2022
TALWARA, HOSHIARPUR				131526	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007168	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 3		01/11/2022
TALWARA, HOSHIARPUR				167500	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007167	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 2		01/11/2022
TALWARA, HOSHIARPUR				878764	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007166	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 1		01/11/2022
TALWARA, HOSHIARPUR				243826	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007183	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 18		01/11/2022
				1438856	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007184	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 19		01/11/2022
				2269908	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007185	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 20		01/11/2022
				3119886	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022007187	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 22		01/11/2022
TALWARA, HOSHIARPUR				30640	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071559	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 28		11/11/2022
				175000	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071560	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 29		14/11/2022
TALWARA, HOSHIARPUR				60027	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071561	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 30		14/11/2022
TALWARA, HOSHIARPUR				229910	08938	PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071562	01/11/2022	N DC05 A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				27	TECHNICAL EDUCATION AND T NT V 31		14/11/2022

0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 32	15/11/2022	12453 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007181 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 16	01/11/2022	102360 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007180 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	50252 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007179 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 14	01/11/2022	34932 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007178 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 13	01/11/2022	31456 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007177 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 12	01/11/2022	3328 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007182 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	399050 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007176 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 11	01/11/2022	90999 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007175 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 10	01/11/2022	84659 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007174 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 9	01/11/2022	460604 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071556 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 25	11/11/2022	177000 08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071557 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 26	11/11/2022	172980 08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007172 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 7	01/11/2022	78550 08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022027311 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 8	04/11/2022	270709 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH
					01 SALARIES

VN112022027310	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO	DETAILED	HEAD			05	EDUCATION		NT V 7	04/11/2022	102360	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022027309	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO	DETAILED	HEAD			05	EDUCATION		NT V 6	04/11/2022	75220	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022027304	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			40	SPORTS AND YOUTH SERVICES	NT V 1	01/11/2022		90880	08356	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR	01 SALARIES
													4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022027307	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			40	SPORTS AND YOUTH SERVICES	NT V 4	01/11/2022		101192	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR															
VN112022027306	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			40	SPORTS AND YOUTH SERVICES	NT V 3	01/11/2022		75480	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR															
VN112022027308	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			40	SPORTS AND YOUTH SERVICES	NT V 5	01/11/2022		268612	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR															
VN112022027305	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			40	SPORTS AND YOUTH SERVICES	NT V 2	01/11/2022		69040	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR															
VN112022082033	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			40	SPORTS AND YOUTH SERVICES	NT V 16	23/11/2022		19488	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR															
VN112022040357	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 6	01/11/2022		321144	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040356	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 5	01/11/2022		144554	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040354	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 3	01/11/2022		126294	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040353	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 2	01/11/2022		27471	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040352	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 1	01/11/2022		48092	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040355	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01	WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION					
0000	00	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 4	01/11/2022		137996	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN112022078590 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 8		29/11/2022	50024 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		01 SALARIES
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN112022040358 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					42 WELFARE OF SC, ST, OBC AN NT V 7		01/11/2022	451104 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		01 SALARIES
					5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN112022006329 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 5	01/11/2022	38964 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006327 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 3	01/11/2022	428266 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006336 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 12	07/11/2022	141078 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006337 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 13	07/11/2022	448116 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006346 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 22	10/11/2022	19900 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006347 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 23	10/11/2022	35400 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC					GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC
								CCO_ CCO		
VN112022006348 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 24	10/11/2022	65148 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006349 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 25	10/11/2022	70864 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022006350 01/11/2022 N DC05 A Pay and Allowances Vouchers					0800 2425 CO-OPERATION		00 NO SUB MAJOR HEAD			
01 DIRECTION					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					03 CO-OPERATION		NT V 26	10/11/2022	128244 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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VN112022006325	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 1	01/11/2022	218528	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006326	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 2	01/11/2022	56100	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006330	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 6	01/11/2022	12695	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022038838	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 9	01/11/2022	220016	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			CIRCLE, HOSHIARPUR,HOSHIARPUR								
VN112022069915	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 100	21/11/2022	68515	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			DIVISION, HOSHIARPUR,HOSHIARPUR								
VN112022069916	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 101	22/11/2022	119903	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069917	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 102	22/11/2022	389400	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			DIVISION, HOSHIARPUR,HOSHIARPUR								
VN112022069918	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 103	23/11/2022	54600	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			CIRCLE, HOSHIARPUR,HOSHIARPUR								
VN112022069919	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 104	23/11/2022	18000	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			CIRCLE, HOSHIARPUR,HOSHIARPUR								
VN112022069920	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 105	23/11/2022	141600	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			DIVISION, HOSHIARPUR,HOSHIARPUR								
VN112022069921	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 106	23/11/2022	2484	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			DIVISION, HOSHIARPUR,HOSHIARPUR								
VN112022069922	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 107	23/11/2022	2208	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			DIVISION, HOSHIARPUR,HOSHIARPUR								
VN112022069923	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 108	23/11/2022	5435	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
			DIVISION, HOSHIARPUR,HOSHIARPUR								
VN112022069924	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								

0000 99 NO DETAILED HEAD CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 109	23/11/2022	01 SALARIES 5013 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069925 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 110	23/11/2022	01 SALARIES 7972 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069926 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 111	23/11/2022	01 SALARIES 430881 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069927 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 112	23/11/2022	01 SALARIES 209823 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069933 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	15 WATER RESOURCES	NT V 118	29/11/2022	01 SALARIES 2317 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069934 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	15 WATER RESOURCES	NT V 119	29/11/2022	01 SALARIES 1008 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022069935 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, TALWARA,HOSHIARPUR	15 WATER RESOURCES	NT V 120	29/11/2022	01 SALARIES 3264 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038885 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 56	03/11/2022	01 SALARIES 248984 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038886 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 57	03/11/2022	01 SALARIES 314160 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038887 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 58	03/11/2022	01 SALARIES 346586 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038839 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 10	01/11/2022	01 SALARIES 286848 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038840 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 11	01/11/2022	01 SALARIES 54000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038841 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 12	01/11/2022	01 SALARIES 113306 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038842 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 13	01/11/2022	01 SALARIES 346706 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN112022038843	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES	
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 14	01/11/2022	903192 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038844	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 15	01/11/2022	11322 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038845	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 16	02/11/2022	238684 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038846	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 17	02/11/2022	94300 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038888	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 59	03/11/2022	376608 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038889	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 60	03/11/2022	693704 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038890	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 61	03/11/2022	901122 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038891	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 62	03/11/2022	995222 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038893	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 64	03/11/2022	273702 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038894	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 65	03/11/2022	389400 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038897	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	HOSHIARPUR,	HOSHIARPUR			15	WATER RESOURCES	NT	V 68	04/11/2022	36000 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038900	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 71	10/11/2022	67532 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038901	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 72	10/11/2022	127371 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038902	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION,	TALWARA,	HOSHIARPUR			15	WATER RESOURCES	NT	V 73	10/11/2022	62274 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	

VN112022038903 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 74 10/11/2022		929533 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038847 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 18 02/11/2022		397550 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038848 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 19 02/11/2022		78628 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038849 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 20 02/11/2022		1620482 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038850 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 21 02/11/2022		318934 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038851 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 22 02/11/2022		988475 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038852 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 23 02/11/2022		256090 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038853 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 24 02/11/2022		2236385 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038854 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 25 02/11/2022		2933067 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038855 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 26 02/11/2022		837977 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038856 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			01 DIRECTION				01 SALARIES	
DIVISION, TALWARA,HOSHIARPUR			15 WATER RESOURCES		NT V 27 02/11/2022		653056 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022038862 01/11/2022 N DC05 A Pay and Allowances Vouchers			0800 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

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VN112022038876	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION					01	SALARIES	
CIRCLE, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 47	03/11/2022	81480 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038878	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 49	03/11/2022	69864 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038879	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 50	03/11/2022	145088 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038880	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 51	03/11/2022	180896 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038882	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 53	03/11/2022	186298 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038883	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 54	03/11/2022	203335 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038884	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
DIVISION, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 55	03/11/2022	209328 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022069890	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
					15	WATER RESOURCES	NT	V 75	11/11/2022	21183 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069891	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
					15	WATER RESOURCES	NT	V 76	11/11/2022	88133 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069894	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
CIRCLE, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 79	18/11/2022	18000 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038830	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
CIRCLE, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 1	01/11/2022	148440 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038831	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
CIRCLE, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 2	01/11/2022	256782 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038832	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
CIRCLE, HOSHIARPUR, HOSHIARPUR					15	WATER RESOURCES	NT	V 3	01/11/2022	122478 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022038833	01/11/2022	N DC05	A Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES

CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 4	01/11/2022	90272 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038834 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 5	01/11/2022	132426 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038835 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 6	01/11/2022	149197 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038836 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 7	01/11/2022	84120 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022038837 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CIRCLE, HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 8	01/11/2022	133326 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN112022082277 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 74	23/11/2022	328709 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029040 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 32	02/11/2022	204876 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082269 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 66	22/11/2022	59820 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082268 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 65	21/11/2022	84503 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082267 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 64	21/11/2022	62268 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082264 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
HOSHIARPUR,HOSHIARPUR	15 WATER RESOURCES	NT V 61	14/11/2022	9756 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082263 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 60	11/11/2022	78600 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082262 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 59	11/11/2022	62528 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082261 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
	15 WATER RESOURCES	NT V 58	11/11/2022	65716 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082260 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION		80 GENERAL	

					001 DIRECTION AND ADMINISTRATION	
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 57	11/11/2022	2176 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029039	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 31	01/11/2022	274476 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029038	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 30	01/11/2022	967924 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029037	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 29	01/11/2022	400432 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029036	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 28	01/11/2022	212333 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029035	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 27	01/11/2022	208971 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029034	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 26	01/11/2022	202688 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029033	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 25	01/11/2022	164367 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029032	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 24	01/11/2022	420522 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029031	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 23	01/11/2022	286706 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029030	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 22	01/11/2022	247800 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029029	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 21	01/11/2022	129080 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029028	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 20	01/11/2022	127518 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022029027	01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION				80 GENERAL
	0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 19	01/11/2022	36000 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN112022029026	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 18	01/11/2022	19900 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029025	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 17	01/11/2022	11753 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029024	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 16	01/11/2022	19900 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029023	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 15	01/11/2022	15366 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029022	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 14	01/11/2022	247800 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029044	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
HOSHIARPUR,HOSHIARPUR				15 WATER RESOURCES	NT V 36	02/11/2022	141651 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029045	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
HOSHIARPUR,HOSHIARPUR				15 WATER RESOURCES	NT V 37	02/11/2022	31714 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029009	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 1	01/11/2022	343721 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029010	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 2	01/11/2022	90780 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029011	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 3	01/11/2022	116100 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029012	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 4	01/11/2022	369452 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029013	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 5	01/11/2022	625796 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029014	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
				15 WATER RESOURCES	NT V 6	01/11/2022	547032 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029015	01/11/2022	N DC05 A Pay and Allowances Vouchers	0800	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES

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VN112022029057	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 49	03/11/2022			32598 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029056	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 48	03/11/2022			158872 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029055	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 47	03/11/2022			113888 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029054	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 46	03/11/2022			90272 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029053	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 45	03/11/2022			32652 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029049	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 41	02/11/2022			363924 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022029048	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 40	02/11/2022			147240 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022029047	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 39	02/11/2022			310576 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022029046	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 38	02/11/2022			119138 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022029042	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 34	02/11/2022			221892 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022029043	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 35	02/11/2022			285196 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022029041	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 33	02/11/2022			90272 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
					HOSHIARPUR,HOSHIARPUR								
VN112022082276	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 73	23/11/2022			174544 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022031141	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
					0000 99 NO DETAILED HEAD			29 TRANSPORT	NT V 17	01/11/2022			72128 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,													
VN112022031140	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 16	01/11/2022	403936 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031126	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 2	01/11/2022	151668 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031127	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 3	01/11/2022	95184 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031139	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 15	01/11/2022	351804 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031138	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 14	01/11/2022	201216 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031137	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 13	01/11/2022	283812 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031136	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 12	01/11/2022	1782263 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031135	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 11	01/11/2022	1615668 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031134	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 10	01/11/2022	244360 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053600	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 33	29/11/2022	88064 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053587	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 20	11/11/2022	86451 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053586	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 19	11/11/2022	83696 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053585	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20	MANAGEMENT						01	SALARIES
0000	99	NO	DETAILED	HEAD				29	TRANSPORT	NT V 18	11/11/2022	47800 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022031133	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT		NT V 9	01/11/2022	165424 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN112022031132 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
	20 MANAGEMENT								
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 8	01/11/2022	310708 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			01 SALARIES
VN112022031131 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
	20 MANAGEMENT								
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 7	01/11/2022	387816 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			01 SALARIES
VN112022031130 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
	20 MANAGEMENT								
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 6	01/11/2022	543740 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			01 SALARIES
VN112022031129 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
	20 MANAGEMENT								
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 5	01/11/2022	144768 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			01 SALARIES
VN112022031128 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT							00 NO SUB MAJOR HEAD	
	20 MANAGEMENT								
0000 99 NO DETAILED HEAD		29 TRANSPORT		NT V 4	01/11/2022	282744 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			01 SALARIES
VN112022070639 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY) COMMISSIONER, HOSHIARPUR, HOSHIARPUR		23 RURAL DEVELOPMENT AND PAN	NT V 2	11/11/2022	301000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN112022070638 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY) COMMISSIONER, HOSHIARPUR, HOSHIARPUR		23 RURAL DEVELOPMENT AND PAN	NT V 1	11/11/2022	4196131 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN112022070640 01/11/2022 N DC05 A Pay and Allowances Vouchers	0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY) COMMISSIONER, HOSHIARPUR, HOSHIARPUR		23 RURAL DEVELOPMENT AND PAN	NT V 3	11/11/2022	114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN112022040369 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS							00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 5	01/11/2022	29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES
VN112022040367 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS							00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 3	01/11/2022	302486 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES
VN112022040365 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS							00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 1	01/11/2022	84920 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES
VN112022040366 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2015 ELECTIONS							00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 2	01/11/2022	238670 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES

VN112022040351	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 9	04/11/2022	114228	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040350	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 8	04/11/2022	55490	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040349	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 7	04/11/2022	62126	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040346	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 4	04/11/2022	86390	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040345	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 3	04/11/2022	29340	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040344	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 2	04/11/2022	338815	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040343	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 1	04/11/2022	14900	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040348	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 6	04/11/2022	133780	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040347	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041	TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD	
					01 INSPECTION OF MOTOR VEHICLES								01 SALARIES
0000	00	NO DETAILED HEAD						29	TRANSPORT	NT V 5	04/11/2022	90925	09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022040313	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 10	02/11/2022	1045196	09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022040314	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 11	02/11/2022	166176	09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022040315	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 12	02/11/2022	265698	09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022040316	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 13	02/11/2022	1988268	09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022040317	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 14	02/11/2022	1323332	09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR

3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN12022040312 01/11/2022 N DC05 A Pay and Allowances Vouchers 01 GOVERNMENT POLYTECHNICS 0000 00 NO DETAILED HEAD	0900 2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
27 TECHNICAL EDUCATION AND T NT V 9 02/11/2022	1804626 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES

VN112022071579	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB	MAJOR	HEAD
					01 GOVERNMENT POLYTECHNICS										
0000	00	NO	DETAILED	HEAD											01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 29	22/11/2022		81000	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN112022040321 01/11/2022 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2203 TECHNICAL EDUCATION 01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
	27 TECHNICAL EDUCATION AND T NT V 18	10/11/2022	01 SALARIES 75500 09842 PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

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

[illegible]

VN12022040319	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB	MAJOR	HEAD
					01 GOVERNMENT POLYTECHNICS										
0000	00	NO	DETAILED	HEAD											01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 16	10/11/2022		143144	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN12022071571	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO	SUB	MAJOR	HEAD
					01 GOVERNMENT POLYTECHNICS										
0000	00	NO	DETAILED	HEAD											01 SALARIES
							27	TECHNICAL EDUCATION AND T NT V 21	11/11/2022		80704	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR		
												3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

VN112022071572	01/11/2022	N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 22	16/11/2022	229190	09842	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR, JALANDHAR	
										3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0900 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01 SALARIES	27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	47600 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	
TECHNOLOGY, JALANDHAR			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN112022040305	01/11/2022	N	DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27	TECHNICAL EDUCATION AND T	NT V 2	01/11/2022	91090	09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, JALANDHAR													

VN112022040306	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)							
0000	00	NO DETAILED HEAD										01 SALARIES
TECHNOLOGY, JALANDHAR						27	TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	93340	09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR
												3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN12022040307	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								
0000	00	NO DETAILED HEAD											01 SALARIES
TECHNOLOGY, JALANDHAR						27	TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	113770	09843	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	
												3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

0000 00 NO DETAILED HEAD	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0900 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01 SALARIES	105 POLYTECHNICS		
TECHNOLOGY, JALANDHAR	27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	132680 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN112022040309	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD					27	TECHNICAL EDUCATION AND T NT V 6	01/11/2022	252510	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	
TECHNOLOGY,JALANDHAR										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022040310	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD					27	TECHNICAL EDUCATION AND T NT V 7	01/11/2022	308160	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	
TECHNOLOGY,JALANDHAR										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022040320	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000 00 NO DETAILED HEAD					27	TECHNICAL EDUCATION AND T NT V 17	10/11/2022	6600	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	
TECHNOLOGY,JALANDHAR										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022040322	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000 00 NO DETAILED HEAD					27	TECHNICAL EDUCATION AND T NT V 19	10/11/2022	263680	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	
										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022070339	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 6	01/11/2022	159343	09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070338	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 5	01/11/2022	109090	09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070336	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 3	01/11/2022	143730	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070337	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 4	01/11/2022	179680	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070335	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 2	01/11/2022	104740	09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070334	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 1	01/11/2022	45540	09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070342	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 9	01/11/2022	124830	09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070341	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 8	01/11/2022	189880	09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR,JALANDHAR	
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070350	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 17	15/11/2022	83140	09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022070351	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000 00 NO DETAILED HEAD					05	EDUCATION	NT V 18	15/11/2022	54540	09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

VN112022070354	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 21	16/11/2022	19900 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	
VN112022070352	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 19	15/11/2022	113780 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	
VN112022070365	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 32	22/11/2022	18800 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES	
VN112022070375	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 42	23/11/2022	24124 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	
VN112022070340	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 7	01/11/2022	89440 09448 DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES	
VN112022070347	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 14	07/11/2022	1408356 09763 ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES	
JALANDHAR, JALANDHAR										
VN112022070348	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 15	07/11/2022	267742 09763 ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES	
JALANDHAR, JALANDHAR										
VN112022070349	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			40 SPORTS AND YOUTH SERVICES	NT V 16	07/11/2022	53418 09763 ASSISTANT DIRECTOR, YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES	
JALANDHAR, JALANDHAR										
VN112022070353	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 20	15/11/2022	31890 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES	
VN112022040523	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN	NT V 1	01/11/2022	419810 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,	01 SALARIES	
VN112022040524	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN	NT V 2	01/11/2022	446436 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB,	01 SALARIES	
VN112022040207	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			03 CO-OPERATION	NT V 12	01/11/2022	74440 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN112022040208	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD			03 CO-OPERATION	NT V 13	01/11/2022	106340 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES	
VN112022040209	01/11/2022	N DC05	A Pay and Allowances Vouchers	0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
			01 DIRECTION		001 DIRECTION AND ADMINISTRATION					

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VN112022040217	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 22	01/11/2022	39800 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040218	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 23	01/11/2022	74240 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040219	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 24	01/11/2022	112380 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040220	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 25	01/11/2022	1556170 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040221	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 26	01/11/2022	1845288 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040243	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 48	10/11/2022	117963 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022040196	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 1	01/11/2022	8160 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040197	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 2	01/11/2022	49528 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040198	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 3	01/11/2022	53988 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040199	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 4	01/11/2022	78628 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040200	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 5	01/11/2022	198188 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040201	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION				00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
	03 CO-OPERATION	NT V 6	01/11/2022	49528 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040202 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 7	01/11/2022	11694 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040203 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 8	01/11/2022	209464 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040204 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 9	01/11/2022	74226 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040205 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 10	01/11/2022	12791 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022040206 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 11	01/11/2022	67890 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022038904 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 1	04/11/2022	18000 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022069968 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 37	23/11/2022	7044 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022038906 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 3	04/11/2022	200782 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022038907 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 4	04/11/2022	238916 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022038908 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 5	04/11/2022	318828 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022038909 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 6	04/11/2022	1259226 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022038910 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 7	04/11/2022	1311592 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES
VN112022038911 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION				
	15 WATER RESOURCES	NT V 8	04/11/2022	2540284 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	01 SALARIES

VN112022038912	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 9	04/11/2022	4460546 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022038913	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 10	04/11/2022	3786104 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022038914	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 11	04/11/2022	1032643 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022038915	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 12	04/11/2022	328094 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022038917	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 14	10/11/2022	85584 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022038918	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 15	10/11/2022	19900 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069969	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 38	23/11/2022	17133 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069970	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 39	23/11/2022	70800 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069954	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 31	23/11/2022	41268 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069952	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 29	21/11/2022	70402 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069955	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 32	23/11/2022	35400 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069956	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 33	23/11/2022	70800 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069957	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG							15 WATER RESOURCES	NT V 16	11/11/2022	235413 09668	EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022069958	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD					01 DIRECTION							01 SALARIES	

JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 17	11/11/2022	408086 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069959 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 18	11/11/2022	326046 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069960 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 19	11/11/2022	478200 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069962 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 21	17/11/2022	106200 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069963 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 22	17/11/2022	54000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069965 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 34	23/11/2022	189246 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069966 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 35	23/11/2022	121073 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069967 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 36	23/11/2022	294702 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022038905 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION				01 SALARIES
JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15	WATER RESOURCES	NT V 2	04/11/2022	91248 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022053256 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
		29 TRANSPORT	NT V 10	01/11/2022	353410 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053255 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
		29 TRANSPORT	NT V 9	01/11/2022	181430 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053322 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
		29 TRANSPORT	NT V 76	23/11/2022	14007 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053321 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
		29 TRANSPORT	NT V 75	23/11/2022	12076 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053320 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		20 MANAGEMENT				01 SALARIES
		29 TRANSPORT	NT V 74	23/11/2022	87098 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053319 01/11/2022 N DC05 A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	

[illegible]

VN112022053283 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 37	07/11/2022	221861 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053268 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 22	01/11/2022	1943491 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053269 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 23	01/11/2022	92490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053270 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 24	01/11/2022	1551709 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053271 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 25	01/11/2022	251270 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053272 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 26	01/11/2022	76690 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053274 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 28	02/11/2022	5721 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053280 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 34	04/11/2022	373954 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053281 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 35	04/11/2022	285620 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					S0 SOE_DESC	
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022053257 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 11	01/11/2022	361220 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053254 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT					01 SALARIES	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 8	01/11/2022	161270 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053247 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 1	01/11/2022	35490 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022053248 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 2	01/11/2022	49176 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022053249 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 3	01/11/2022	84040 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022053250 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 4	01/11/2022	93340 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022053251 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 5	01/11/2022	102090 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022053252 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 6	01/11/2022	104124 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022053253 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3055 ROAD TRANSPORT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT								01 SALARIES
		29 TRANSPORT	NT V 7	01/11/2022	140010 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022070655 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) DEVELOPMENT), JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
		23 RURAL DEVELOPMENT AND PAN	NT V 2	21/11/2022	893600 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN112022070654 01/11/2022 N DC05 A Pay and Allowances Vouchers		0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) DEVELOPMENT), JALANDHAR, JALANDHAR PANCHAYATS, PUNJAB,	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
		23 RURAL DEVELOPMENT AND PAN	NT V 1	07/11/2022	8723233 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &				
VN112022013201 01/11/2022 N DC05 A Pay and Allowances Vouchers		1000 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS								01 SALARIES
		06 ELECTIONS	NT V 3	01/11/2022	80988 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022013202 01/11/2022 N DC05 A Pay and Allowances Vouchers		1000 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS								01 SALARIES
		06 ELECTIONS	NT V 4	01/11/2022	108304 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022013200 01/11/2022 N DC05 A Pay and Allowances Vouchers		1000 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS								01 SALARIES
		06 ELECTIONS	NT V 2	01/11/2022	68484 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022013203 01/11/2022 N DC05 A Pay and Allowances Vouchers		1000 2015 ELECTIONS				102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS								01 SALARIES
		06 ELECTIONS	NT V 5	01/11/2022	133682 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022007199 01/11/2022 N DC05 A Pay and Allowances Vouchers		1000 2203 TECHNICAL EDUCATION				105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS								01 SALARIES
		27 TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	153588 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

VN112022007200	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	186976 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007201	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 7	01/11/2022	446170 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007198	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	110800 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007197	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	236923 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007195	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	254652 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007202	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 8	01/11/2022	1121150 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007196	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS							01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	453616 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022027303	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 17	03/11/2022	69316 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN112022027288	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 2	01/11/2022	97552 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN112022027289	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 3	01/11/2022	107768 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN112022027290	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 4	01/11/2022	31332 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN112022027298	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 12	02/11/2022	42828 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022027297	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 11	02/11/2022	42316 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022027299	01/11/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES
			05 EDUCATION	NT V 13	02/11/2022	51692 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA		

										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022027301	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01 SALARIES
0000	00	NO	DETAILED HEAD		05 EDUCATION	NT V 15	02/11/2022	77392	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022027291	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 5		01/11/2022	89488	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022027292	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 6		01/11/2022	137784	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022027294	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 8		01/11/2022	66612	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022027293	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 7		01/11/2022	43572	10318	DISTRICT SPORTS OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022027300	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01 SALARIES
0000	00	NO	DETAILED HEAD		05 EDUCATION	NT V 14	02/11/2022	75365	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022027302	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
					102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01 SALARIES
0000	00	NO	DETAILED HEAD		05 EDUCATION	NT V 16	02/11/2022	102360	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022040376	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 4		01/11/2022	46780	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040378	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 6		01/11/2022	39447	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040374	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 2		01/11/2022	100432	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040486	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 19		17/11/2022	75616	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040377	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 5		01/11/2022	123944	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040375	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 3		01/11/2022	61340	10222	DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA	01 SALARIES
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040373	01/11/2022	N DC05	A Pay and Allowances Vouchers	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
					001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
	42 WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	136448 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA					
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					
VN112022006422 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 24	04/11/2022	128244 10419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006420 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 22	02/11/2022	128136 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006419 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 21	02/11/2022	102112 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006418 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 20	02/11/2022	75232 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006417 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 19	02/11/2022	49596 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006409 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 11	01/11/2022	53076 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006408 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 10	01/11/2022	71332 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006407 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 9	01/11/2022	65004 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006406 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 8	01/11/2022	86272 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006405 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 7	01/11/2022	154496 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006404 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 6	01/11/2022	75132 10261 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006403 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 5	01/11/2022	227148 10261 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA				
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN112022006401 01/11/2022 N DC05 A Pay and Allowances Vouchers	1000 2425 CO-OPERATION			001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	03 CO-OPERATION	NT V 3	01/11/2022	188816 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR				
			LODHI, KAPURTHALA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

VN112022007374	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES					01 SALARIES
0000 00 NO DETAILED HEAD					29 TRANSPORT	NT V 5	03/11/2022	14877 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022007211	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 9	01/11/2022	59324 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022007210	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 8	01/11/2022	2715708 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022007213	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 11	01/11/2022	74716 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022007214	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 12	01/11/2022	213320 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022007215	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 13	01/11/2022	398770 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022007217	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 15	01/11/2022	310788 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022007218	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 16	01/11/2022	487726 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022007221	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 19	07/11/2022	18000 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022071608	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 38	29/11/2022	48077 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
TECHNOLOGY, LUDHIANA, LUDHIANA								
VN112022071590	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 20	17/11/2022	138500 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022071591	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 21	17/11/2022	98692 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022071592	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 22	17/11/2022	391688 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022071604	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T	NT V 34	23/11/2022	67861 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,

VN112022007204	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 2	01/11/2022	171918	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007205	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	33630	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007206	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	298324	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007207	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	315627	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007208	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 6	01/11/2022	1115270	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007209	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 7	01/11/2022	1915546	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007212	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								01 SALARIES
0000	00		NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 10	01/11/2022	64760	11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
TECHNOLOGY, LUDHIANA,LUDHIANA											
VN112022040576	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00		NO DETAILED HEAD			05	EDUCATION	NT V 1	01/11/2022	190670	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022040577	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00		NO DETAILED HEAD			05	EDUCATION	NT V 2	01/11/2022	164620	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022040578	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00		NO DETAILED HEAD			05	EDUCATION	NT V 3	01/11/2022	46850	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022040580	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00		NO DETAILED HEAD			05	EDUCATION	NT V 5	01/11/2022	52560	11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022040579	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00		NO DETAILED HEAD			05	EDUCATION	NT V 4	01/11/2022	32790	11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022040581	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES
0000	00		NO DETAILED HEAD			05	EDUCATION	NT V 6	01/11/2022	80660	11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022040582	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 7	01/11/2022	293862 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040603 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 28	01/11/2022	46710 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040602 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 27	01/11/2022	97570 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040615 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 40	07/11/2022	113070 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040616 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 41	07/11/2022	162480 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040617 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 42	07/11/2022	185720 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040604 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 29	01/11/2022	12122 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040605 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 30	01/11/2022	19900 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040599 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 24	01/11/2022	100660 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040601 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 26	01/11/2022	58860 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040600 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 25	01/11/2022	213080 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040587 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 12	01/11/2022	52400 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040588 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 13	01/11/2022	80850 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040589 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 14	01/11/2022	128030 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES

VN112022040591	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 16	01/11/2022	184172	11864	C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040583	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 8	01/11/2022	69060	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040585	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 10	01/11/2022	269690	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040584	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 9	01/11/2022	104860	11557	C.O., 1 PUNJAB R&V SQN NCC, LUDHDIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040586	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 11	01/11/2022	19900	11860	GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022078412	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			02 NATIONAL CADET CORPS-ANNUAL CAMPS									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 58	23/11/2022	650	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040594	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 19	01/11/2022	79860	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040596	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 21	01/11/2022	827746	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040595	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 20	01/11/2022	248190	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040592	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 17	01/11/2022	160010	11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040608	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 33	02/11/2022	71660	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040609	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 34	02/11/2022	94960	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022040607	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT									01 SALARIES
0000	00	NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES	NT V 32	02/11/2022	68510	11861	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022078411	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 57	23/11/2022	13800	11553	C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

[illegible]

	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 1	01/11/2022	13208 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006505	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 44	03/11/2022	99056 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006464	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 3	01/11/2022	54716 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006465	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 4	01/11/2022	61828 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006466	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 5	01/11/2022	158076 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006467	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 6	01/11/2022	47830 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006468	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 7	01/11/2022	124380 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006469	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 8	01/11/2022	146058 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006470	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 9	01/11/2022	476076 11010 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006471	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 10	01/11/2022	78628 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006472	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 11	01/11/2022	90008 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006473	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 12	01/11/2022	136776 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006474	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 13	01/11/2022	150004 11943 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022006475	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				01 SALARIES
			03 CO-OPERATION	NT V 14	01/11/2022	78610 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			

VN112022006476	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 15	01/11/2022	37150	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES
			(EAST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006477	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 16	01/11/2022	228560	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(EAST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006478	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 17	01/11/2022	90260	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006479	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 18	01/11/2022	291680	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006480	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 19	01/11/2022	11952	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006481	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 20	01/11/2022	60560	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006482	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 21	01/11/2022	210240	11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006483	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 22	01/11/2022	58910	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(EAST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006484	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 23	01/11/2022	91470	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(EAST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006485	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 24	01/11/2022	105120	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(EAST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006486	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 25	01/11/2022	272843	11712	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(EAST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006487	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 26	01/11/2022	64160	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(WEST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006488	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION			03 C0-OPERATION	NT V 27	01/11/2022	77410	11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES
			(WEST), LUDHIANA						7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006506	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2425	C0-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01 DIRECTION									01 SALARIES

		03 CO-OPERATION	NT V 45	03/11/2022	13208 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006507 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 46	03/11/2022	243352 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006508 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 47	03/11/2022	77392 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006509 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 48	03/11/2022	410548 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006511 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 50	04/11/2022	190520 11940 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006512 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 51	04/11/2022	69316 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006513 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 52	04/11/2022	100392 11713 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006489 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
(WEST), LUDHIANA	03 CO-OPERATION	NT V 28	01/11/2022	163980 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006490 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 29	01/11/2022	225076 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006503 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 42	03/11/2022	76356 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006500 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
	03 CO-OPERATION	NT V 39	03/11/2022	42996 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006518 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
(WEST), LUDHIANA	03 CO-OPERATION	NT V 57	10/11/2022	95310 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006519 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 SALARIES
(WEST), LUDHIANA	03 CO-OPERATION	NT V 58	10/11/2022	6109 11939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006516 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					01 SALARIES
	03 CO-OPERATION	NT V 55	10/11/2022	33536 11714 AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022006517 01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	

[illegible]

VN112022038919	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 1	01/11/2022	51000	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038920	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 2	01/11/2022	57708	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038921	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 3	01/11/2022	70800	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038922	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 4	01/11/2022	108000	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC								SO	SOE_DESC						
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN112022038923	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 5	01/11/2022	130858	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038924	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 6	01/11/2022	299782	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038925	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 7	01/11/2022	389550	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038926	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 8	01/11/2022	438464	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038927	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 9	01/11/2022	557880	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038928	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 10	01/11/2022	820148	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038929	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD	01	DIRECTION							01	SALARIES							
LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT V 11	01/11/2022	887646	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN112022038930	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							

	0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 12	01/11/2022	979786 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038931	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 13	01/11/2022	1101870 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038932	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 14	01/11/2022	110788 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038935	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 17	01/11/2022	16753 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038936	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 18	01/11/2022	57708 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022069992	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 34	14/11/2022	70800 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022069998	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 40	22/11/2022	10923 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038940	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 22	01/11/2022	2853958 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038937	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 19	01/11/2022	70800 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038938	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 20	01/11/2022	1231947 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038939	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 21	01/11/2022	2720362 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038941	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 23	03/11/2022	205116 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038942	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 24	03/11/2022	95236 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022038943	01/11/2022 N DC05 A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION							01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD	01 DIRECTION								01 SALARIES	
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 25	03/11/2022	574392 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				

VN112022038944	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 26	03/11/2022	80740	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038945	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 27	03/11/2022	83140	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038946	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 28	03/11/2022	495022	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038947	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 29	03/11/2022	194551	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038948	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 30	03/11/2022	332496	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038951	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 33	07/11/2022	36706	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070002	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 44	23/11/2022	7111	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070003	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 45	23/11/2022	25500	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070004	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 46	23/11/2022	54290	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070005	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 47	23/11/2022	52200	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070007	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 49	23/11/2022	50392	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070008	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 50	23/11/2022	158173	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070009	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
LUDHIANA, LUDHIANA					15	WATER RESOURCES	NT	V 51	23/11/2022	3838	11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070023	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION						01	SALARIES
					15	WATER RESOURCES	NT	V 65	29/11/2022	186338	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,

LUDHIANA, LUDHIANA							7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022070024	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 66	29/11/2022	267212 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
LUDHIANA, LUDHIANA							
VN112022070025	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 67	29/11/2022	39753 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
LUDHIANA, LUDHIANA							
VN112022070006	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
		01 DIRECTION					01 SALARIES
0000 99 NO DETAILED HEAD				15 WATER RESOURCES	NT V 48	23/11/2022	38107 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
LUDHIANA, LUDHIANA							
VN112022029237	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 16	01/11/2022	110176 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029238	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 17	01/11/2022	294412 11754 GENERAL MANAGER, PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029248	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 27	01/11/2022	58860 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029249	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 28	01/11/2022	99360 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029250	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 29	01/11/2022	113820 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029251	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 30	01/11/2022	114330 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029252	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 31	01/11/2022	115060 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029253	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 32	01/11/2022	310240 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029257	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 36	01/11/2022	337900 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029254	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					01 SALARIES
0000 99 NO DETAILED HEAD				29 TRANSPORT	NT V 33	01/11/2022	23752 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022029255	01/11/2022	N DC05 A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	

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VN112022082097	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	73	16/11/2022	64124	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029287	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	66	04/11/2022	150572	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029286	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	65	04/11/2022	117670	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029285	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	64	04/11/2022	103984	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029284	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	63	04/11/2022	62268	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029283	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	62	04/11/2022	54348	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029282	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	61	02/11/2022	66812	11754	GENERAL	MANAGER,PUNJAB	ROADWAYS	JAGRAON,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				MIN	MIN_DESC		SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC														SO	SOE_DESC		
BDGT DT DTL_HEAD_DESC								GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME						
																			CCO_	CCO			

VN112022029281	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	60	02/11/2022	67172	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029280	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	59	02/11/2022	91660	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029279	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	58	02/11/2022	42985	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029278	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT														01	SALARIES		
0000 99 NO DETAILED HEAD								29	TRANSPORT		NT	V	57	02/11/2022	53960	11753	GENERAL	MANAGER,PUNJAB	ROADWAYS,	LUDHIANA,LUDHIANA			
																			1301	DIRECTOR, STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	
VN112022029275	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					20	MANAGEMENT																	

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VN112022029234	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					01 SALARIES
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 13	01/11/2022	316260 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022029235	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					01 SALARIES
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 14	01/11/2022	108696 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022029236	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT					01 SALARIES
0000	99	NO DETAILED HEAD			29 TRANSPORT	NT V 15	01/11/2022	95184 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022070666	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
0000	99	NO DETAILED HEAD	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1	11/11/2022	319000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
			DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA, LUDHIANA					
			PANCHAYATS,PUNJAB,					
VN112022070668	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
0000	99	NO DETAILED HEAD	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 3	11/11/2022	8695235 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
			DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA, LUDHIANA					
			PANCHAYATS,PUNJAB,					
VN112022070667	01/11/2022	N DC05	A Pay and Allowances Vouchers	1100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00 NO SUB MAJOR HEAD	
			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31
0000	99	NO DETAILED HEAD	GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2	11/11/2022	557000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &
			DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA, LUDHIANA					
			PANCHAYATS,PUNJAB,					
VN112022013052	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 1	01/11/2022	78684 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022013054	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 3	01/11/2022	138788 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022013055	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 4	01/11/2022	18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022013056	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 5	01/11/2022	93616 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022013053	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS					01 SALARIES
0000	00	NO DETAILED HEAD			06 ELECTIONS	NT V 2	01/11/2022	108796 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007229	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 3	03/11/2022	56912 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007230	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					01 SALARIES
0000	00	NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T	NT V 4	03/11/2022	75414 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007228	01/11/2022	N DC05	A Pay and Allowances Vouchers	1200	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS					

0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2	03/11/2022	362834 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007227 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 1	03/11/2022	103962 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007231 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 5	03/11/2022	30926 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022007232 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 6	03/11/2022	708960 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022039332 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 1	01/11/2022	125296 12127 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTER, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022039334 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 3	01/11/2022	137784 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA 4001 DIRECTOR, SPORTS, PUNJAB,	01 SALARIES
VN112022039333 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 2	01/11/2022	71056 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA 4001 DIRECTOR, SPORTS, PUNJAB,	01 SALARIES
VN112022040620 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	129328 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040619 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 2	01/11/2022	77392 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040621 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 4	01/11/2022	156766 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040618 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	59612 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040622 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 5	01/11/2022	247406 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022006568 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 24	04/11/2022	49332 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006557 01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION NT V 13	02/11/2022	51692 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES

VN112022006556	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 12	02/11/2022	39800 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006555	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 11	02/11/2022	39624 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006553	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 9	01/11/2022	38488 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006551	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 7	01/11/2022	53988 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006550	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	01/11/2022	39624 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006552	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	01/11/2022	208002 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006549	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 5	01/11/2022	103384 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006548	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 4	01/11/2022	65968 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006546	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 2	01/11/2022	42972 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006545	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 1	01/11/2022	26416 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDDT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022006554	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 10	01/11/2022	48928 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006547	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD							

			03 CO-OPERATION	NT V 3	01/11/2022	54060 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006572	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 28	04/11/2022	5827 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070780	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 32	11/11/2022	3726 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006569	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 25	04/11/2022	101800 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006570	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 26	04/11/2022	670046 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006571	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 27	04/11/2022	867960 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006573	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 29	10/11/2022	33536 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006574	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 30	10/11/2022	17184 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006558	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 14	02/11/2022	55644 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006559	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 15	02/11/2022	65968 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006560	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 16	02/11/2022	75232 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006561	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 17	02/11/2022	35400 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006564	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 20	03/11/2022	218540 12481 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006565	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 21	03/11/2022	53988 12481 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006566	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200 2425 CO-OPERATION					00 NO SUB MAJOR HEAD

					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			03 CO-OPERATION	NT V 22	04/11/2022	91072 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN112022038984	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	01/11/2022	623301 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022070026	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	16/11/2022	79600 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038982	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	01/11/2022	835856 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038985	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	01/11/2022	438902 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038983	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	01/11/2022	70326 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038988	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 8	01/11/2022	117374 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038989	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 9	01/11/2022	144278 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038990	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 10	01/11/2022	2323263 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038991	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 11	01/11/2022	148408 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038992	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 12	01/11/2022	1651464 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038993	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 13	01/11/2022	290142 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038994	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 14	01/11/2022	733716 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022038995	01/11/2022 N DC05 A Pay and Allowances Vouchers		1200 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
		01 DIRECTION						01 SALARIES	
	0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 15	01/11/2022	2751418 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.),			
	JAWARHARKE, MANSA					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			

VN112022038996	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
JAWARHARKE,MANSA			15 WATER RESOURCES	NT V 16	01/11/2022	239824 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038981	01/11/2022 N DC05 A Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
JAWARHARKE,MANSA			15 WATER RESOURCES	NT V 1	01/11/2022	501739 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022040555	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 9	02/11/2022	120600 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040567	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					28	
PROFESSIONAL SERVICES			06 ELECTIONS	NT V 21	04/11/2022	28000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040549	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 3	01/11/2022	130500 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040550	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 4	01/11/2022	29200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040553	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 7	01/11/2022	163150 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040552	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 6	01/11/2022	267100 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040551	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 5	01/11/2022	97450 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040548	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 2	01/11/2022	146350 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040547	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 1	01/11/2022	174650 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040558	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					01 SALARIES	
			06 ELECTIONS	NT V 12	02/11/2022	20000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040571	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS					28	
PROFESSIONAL SERVICES			06 ELECTIONS	NT V 25	04/11/2022	14000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040569	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS						28

PROFESSIONAL SERVICES		06 ELECTIONS	NT V 23	04/11/2022	6000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022040568 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 22	04/11/2022	7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022040554 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				
		06 ELECTIONS	NT V 8	01/11/2022	60894 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022040566 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 20	04/11/2022	3000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022040562 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 16	03/11/2022	7000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022040559 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 13	03/11/2022	15246 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022007382 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 1	03/11/2022	14363 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007383 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 2	03/11/2022	33450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007384 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 3	03/11/2022	64550 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007385 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 4	03/11/2022	65916 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007386 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 5	03/11/2022	84142 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007389 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 8	03/11/2022	388478 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007388 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 7	03/11/2022	590988 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007387 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES				
		29 TRANSPORT	NT V 6	03/11/2022	109450 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022007239 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	

										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 7										01/11/2022																													
										483674 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007238 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 6										01/11/2022																													
										1256288 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007237 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 5										01/11/2022																													
										538700 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007236 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 4										01/11/2022																													
										292700 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007235 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 3										01/11/2022																													
										78450 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007233 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 1										01/11/2022																													
										68844 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022071622 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 21										24/11/2022																													
										161210 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022071621 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 20										24/11/2022																													
										78246 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022071620 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 19										23/11/2022																													
										69007 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007246 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 14										10/11/2022																													
										17408 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007245 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 13										10/11/2022																													
										20395 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007242 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 10										01/11/2022																													
										25380 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
VN112022007240 01/11/2022 N DC05 A Pay and Allowances Vouchers										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD																													
										105 POLYTECHNICS																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT POLYTECHNICS										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 8										01/11/2022																													
										4901481 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC										MIN MIN_DESC																													
BDGT DT DTL_HEAD_DESC																																																	
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		40 SPORTS AND YOUTH SERVICES NT V 35	04/11/2022	60050 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,				
VN112022077427 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 49	17/11/2022	66876 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,				01 SALARIES
VN112022077462 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 84	30/11/2022	5113 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES
VN112022077450 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 72	23/11/2022	2972 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES
VN112022077473 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 11	01/11/2022	68050 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				01 SALARIES
BAGH,PATIALA								
VN112022077472 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 10	01/11/2022	91900 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				01 SALARIES
BAGH,PATIALA								
VN112022077471 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 9	01/11/2022	43700 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				01 SALARIES
BAGH,PATIALA								
VN112022077500 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 38	04/11/2022	1676404 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,				01 SALARIES
VN112022077451 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 73	23/11/2022	1300 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES
VN112022077464 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2	01/11/2022	80500 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES
VN112022077463 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	01/11/2022	64100 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES
VN112022077465 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 3	01/11/2022	254700 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES
VN112022077466 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 4	01/11/2022	227800 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			01 SALARIES
VN112022077475 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 13	02/11/2022	185080 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES

VN112022077470	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 8	01/11/2022		58670	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022077469	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 7	01/11/2022		466864	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022077485	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 23	02/11/2022		416800	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022077484	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 22	02/11/2022		161000	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022077503	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 41	04/11/2022		37000	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA				
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022077506	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 44	10/11/2022		25395	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022077495	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 33	04/11/2022		63600	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022077491	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 29	04/11/2022		33350	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022077492	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 30	04/11/2022		303550	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022077493	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 31	04/11/2022		157100	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022077494	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 32	04/11/2022		188600	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA				
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022077481	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 19	02/11/2022		65600	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022077480	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES											00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															01 SALARIES
			0000 00 NO DETAILED HEAD			05	EDUCATION		NT V 18	02/11/2022		32450	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA				
														4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN112022078321	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES											01	WELFARE OF SCHEDULED CASTES
							001	DIRECTION AND ADMINISTRATION										
			01 DIRECTION AND ADMINISTRATION															01 SALARIES
			0000 00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN	NT V 4	14/11/2022			245428	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA				

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN112022078323	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						42 WELFARE OF SC, ST, OBC AN NT V 6	14/11/2022	395254 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022078324	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						42 WELFARE OF SC, ST, OBC AN NT V 7	14/11/2022	598946 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022078319	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						42 WELFARE OF SC, ST, OBC AN NT V 2	14/11/2022	106218 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022078318	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						42 WELFARE OF SC, ST, OBC AN NT V 1	14/11/2022	18000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022078320	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						42 WELFARE OF SC, ST, OBC AN NT V 3	14/11/2022	38800 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022078322	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD									
						42 WELFARE OF SC, ST, OBC AN NT V 5	14/11/2022	313416 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 SALARIES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022006624	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 37	02/11/2022	1164398 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022006625	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 38	02/11/2022	82200 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022006626	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 39	02/11/2022	52600 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022006627	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 40	02/11/2022	48000 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022006628	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 41	02/11/2022	158450 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022006638	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 51	03/11/2022	1736428 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022070802	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD									
						03 CO-OPERATION	NT V 73	23/11/2022	33536 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022070803	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
						101 AUDIT OF CO-OPERATIVES			

	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 74	23/11/2022	41105 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070805	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 76	23/11/2022	42435 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006641	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 54	10/11/2022	1782 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006642	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 55	10/11/2022	79713 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070785	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 56	11/11/2022	38373 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070786	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 57	11/11/2022	67750 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070787	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 58	11/11/2022	15472 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070800	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 71	22/11/2022	583820 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070804	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 75	23/11/2022	4241 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070806	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 77	23/11/2022	144745 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070809	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 80	29/11/2022	29885 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006592	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 5	01/11/2022	63600 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006593	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 6	01/11/2022	73900 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006594	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2425 CO-OPERATION						
			001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 7	01/11/2022	74200 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES

VN112022006595 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 8	01/11/2022	78450 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006596 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 9	01/11/2022	80857 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				S0 SOE_DESC	
		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022006597 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 10	01/11/2022	87350 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006598 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 11	01/11/2022	88000 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006599 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 12	01/11/2022	98650 13540 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006600 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 13	01/11/2022	125884 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006601 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 14	01/11/2022	248913 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006602 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 15	01/11/2022	91032 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006603 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 16	01/11/2022	160624 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006604 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 17	01/11/2022	171632 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006605 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		03 CO-OPERATION		NT V 18	01/11/2022	322082 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006607 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
		01 DIRECTION					

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VN112022006617	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 30	01/11/2022	52828 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006618	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 31	01/11/2022	46650 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006619	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 32	01/11/2022	84528 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006620	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 33	01/11/2022	19900 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006621	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 34	01/11/2022	66274 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006622	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 35	01/11/2022	306102 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006623	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 36	01/11/2022	13193 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006639	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 52	04/11/2022	102112 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006640	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 53	07/11/2022	163030 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022039055	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION						01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 2	01/11/2022	51000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022039057	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION						01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 4	01/11/2022	202774 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022039058	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION						01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 5	01/11/2022	204876 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022039059	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION						01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 6	01/11/2022	235608 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022039060	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION						01 SALARIES
0000	99	NO DETAILED HEAD			15	WATER RESOURCES	NT V 7	01/11/2022	3529118 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112022039061	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 8	01/11/2022	346072 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039062	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 9	01/11/2022	1609330 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039063	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 10	01/11/2022	359114 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039064	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 11	01/11/2022	95387 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039065	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 12	01/11/2022	1458900 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039066	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 13	01/11/2022	2184453 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039067	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 14	01/11/2022	808962 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039068	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 15	01/11/2022	6527612 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039069	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 16	01/11/2022	8040214 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039070	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 17	01/11/2022	5146438 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039071	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 18	01/11/2022	2188074 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039072	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 19	01/11/2022	2132554 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039073	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000	99	NO	DETAILED HEAD	01	DIRECTION			15	WATER RESOURCES	NT V 20	01/11/2022	1807484 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SALARIES
VN112022039074	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
				01	DIRECTION									

0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 21	01/11/2022	1018076 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022039075 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 22	01/11/2022	697404 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022039076 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 23	01/11/2022	534950 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022039077 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 24	01/11/2022	534000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022039078 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 25	01/11/2022	137268 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022039079 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 26	01/11/2022	70800 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070140 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 179	29/11/2022	20591 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070065 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 104	15/11/2022	3000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070066 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 105	15/11/2022	162671 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070067 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 106	16/11/2022	77824 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070068 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 107	17/11/2022	18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070069 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 108	17/11/2022	84774 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070070 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 109	17/11/2022	18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070071 01/11/2022 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 110	17/11/2022	79600 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES

VN112022070076	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 115	18/11/2022	36761 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN112022070103	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 142	21/11/2022	86090 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070104	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 143	21/11/2022	35400 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070105	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 144	21/11/2022	70800 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070114	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 153	23/11/2022	58460 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
												S0 SOE_DESC

VN112022070115	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 154	23/11/2022	30963 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070116	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 155	23/11/2022	17011 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070117	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 156	23/11/2022	11024 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070118	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 157	23/11/2022	107995 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070119	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 158	23/11/2022	30853 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022070120	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 159	23/11/2022	33350 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN112022070121	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD							01 SALARIES

			15	WATER RESOURCES	NT V 160	23/11/2022	40500 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022070132	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 171	24/11/2022 137860 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070139	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 178	29/11/2022 22061 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022039080	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 27	01/11/2022 51000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039081	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 28	01/11/2022 36000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039082	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 29	01/11/2022 18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039083	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 30	01/11/2022 328676 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039084	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 31	01/11/2022 589848 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039085	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 32	01/11/2022 3538370 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039086	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 33	01/11/2022 995248 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039091	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 38	01/11/2022 857388 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039092	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 39	01/11/2022 444734 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039093	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 40	01/11/2022 45162 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039094	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION						01 SALARIES
	0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 41	01/11/2022 29327 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039096	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 43	01/11/2022	289898 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022039097 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 44	01/11/2022	375462 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022039104 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 51	01/11/2022	26220 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039098 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 45	01/11/2022	556400 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022039102 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 49	01/11/2022	76000 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039103 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 50	01/11/2022	247550 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039105 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 52	01/11/2022	38400 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039106 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 53	01/11/2022	87950 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039107 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 54	01/11/2022	229100 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039108 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 55	01/11/2022	233262 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039109 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 56	01/11/2022	381150 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039110 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 57	01/11/2022	106100 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039111 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 58	01/11/2022	203450 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039112 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300 2700 MAJOR IRRIGATION			001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		15 WATER RESOURCES	NT V 59	01/11/2022	40175 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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	VN112022039034	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	59226 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 84	10/11/2022	27968 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039035	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 85	10/11/2022	16938 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039036	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 86	10/11/2022	98206 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039037	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 87	10/11/2022	44961 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039038	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 88	10/11/2022	5632 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039039	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 89	10/11/2022	4559 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039040	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 90	10/11/2022	13036 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039041	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 91	10/11/2022	219940 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039042	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 92	10/11/2022	115764 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039043	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 93	10/11/2022	346006 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039044	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 94	10/11/2022	16828 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039045	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 95	10/11/2022	16573 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039046	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES
	0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 96	10/11/2022	12074 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
	VN112022039047	01/11/2022 N DC05 A Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

		001 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
0000	99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 97	10/11/2022	18149	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039048 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 98	10/11/2022	13124	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039049 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 99	10/11/2022	16011	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039051 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 101	10/11/2022	48148	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039052 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 102	10/11/2022	23681	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039053 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 103	10/11/2022	79900	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022039124 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 71	02/11/2022	765966	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039125 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 72	02/11/2022	1297411	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC							S0 SOE_DESC	
BDGT DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

VN112022039126 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 73	02/11/2022	1699242	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039127 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 74	02/11/2022	2099884	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039056 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 3	01/11/2022	68050	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022039054 01/11/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 1	01/11/2022	88700	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA		

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN112022029070	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 4	01/11/2022	226950	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029071	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 5	01/11/2022	357452	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029068	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 2	01/11/2022	72210	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029067	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 1	01/11/2022	178708	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082253	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 50	23/11/2022	4672	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082252	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 49	23/11/2022	6320	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082251	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 48	23/11/2022	78295	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029090	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 24	03/11/2022	25500	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029089	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 23	03/11/2022	25500	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029086	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 20	02/11/2022	51336	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082243	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 40	21/11/2022	176787	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082242	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 39	21/11/2022	38526	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029069	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			15	WATER RESOURCES	NT V 3	01/11/2022	244000	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029072	01/11/2022	N DC05	A Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		

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VN112022070697	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00	NO SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES											
0000	99	NO DETAILED HEAD														31
GRANTS-IN-AID (SALARY)								23	RURAL DEVELOPMENT AND PAN NT V 2	02/11/2022		210000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY		
COMMISSIONER (D), PATIALA,PATIALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070696	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00	NO SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES											
0000	99	NO DETAILED HEAD														31
GRANTS-IN-AID (SALARY)								23	RURAL DEVELOPMENT AND PAN NT V 1	02/11/2022		37000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY		
COMMISSIONER (D), PATIALA,PATIALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022070698	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00	NO SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES											
0000	99	NO DETAILED HEAD														31
GRANTS-IN-AID (SALARY)								23	RURAL DEVELOPMENT AND PAN NT V 3	02/11/2022		385000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY		
COMMISSIONER (D), PATIALA,PATIALA														7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022010907	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2015	ELECTIONS							00	NO SUB MAJOR HEAD
								102	ELECTORAL OFFICERS							
					01 ELECTORAL OFFICERS											
0000	00	NO DETAILED HEAD														01 SALARIES
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR								06	ELECTIONS	NT V 2	01/11/2022	233836	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT		
														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022010906	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2015	ELECTIONS							00	NO SUB MAJOR HEAD
								102	ELECTORAL OFFICERS							
					01 ELECTORAL OFFICERS											
0000	00	NO DETAILED HEAD														01 SALARIES
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR								06	ELECTIONS	NT V 1	01/11/2022	89640	14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT		
														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022007259	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION							00	NO SUB MAJOR HEAD
								105	POLYTECHNICS							
					01 GOVERNMENT POLYTECHNICS											
0000	00	NO DETAILED HEAD														01 SALARIES
								27	TECHNICAL EDUCATION AND T NT V 3	04/11/2022		964508	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR		
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007261	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION							00	NO SUB MAJOR HEAD
								105	POLYTECHNICS							
					01 GOVERNMENT POLYTECHNICS											
0000	00	NO DETAILED HEAD														01 SALARIES
								27	TECHNICAL EDUCATION AND T NT V 5	04/11/2022		251822	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR		
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007260	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION							00	NO SUB MAJOR HEAD
								105	POLYTECHNICS							
					01 GOVERNMENT POLYTECHNICS											
0000	00	NO DETAILED HEAD														01 SALARIES
								27	TECHNICAL EDUCATION AND T NT V 4	04/11/2022		1352486	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR		
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007258	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION							00	NO SUB MAJOR HEAD
								105	POLYTECHNICS							
					01 GOVERNMENT POLYTECHNICS											
0000	00	NO DETAILED HEAD														01 SALARIES
								27	TECHNICAL EDUCATION AND T NT V 2	04/11/2022		57054	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR		
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071624	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION							00	NO SUB MAJOR HEAD
								105	POLYTECHNICS							
					01 GOVERNMENT POLYTECHNICS											
0000	00	NO DETAILED HEAD														01 SALARIES
								27	TECHNICAL EDUCATION AND T NT V 6	17/11/2022		37625	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR		
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007257	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION							00	NO SUB MAJOR HEAD
								105	POLYTECHNICS							
					01 GOVERNMENT POLYTECHNICS											
0000	00	NO DETAILED HEAD														01 SALARIES
								27	TECHNICAL EDUCATION AND T NT V 1	01/11/2022		539851	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR		
														3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022040426	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000	00	NO DETAILED HEAD														01 SALARIES
								05	EDUCATION	NT V 5	01/11/2022	145574	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
														4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022040432	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION AND ADMINISTRATION											
0000	00	NO DETAILED HEAD														01 SALARIES
								40	SPORTS AND YOUTH SERVICES NT V 11	01/11/2022		80900	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR		
														4001	DIRECTOR, SPORTS,PUNJAB,	
VN112022040431	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION AND ADMINISTRATION											
0000	00	NO DETAILED HEAD														01 SALARIES
								40	SPORTS AND YOUTH SERVICES NT V 10	01/11/2022		71154	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR		

[illegible]

[illegible]

VN112022006724	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 31	10/11/2022	24480	14332	AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR
									7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070813	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 32	14/11/2022	26881	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070814	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 33	15/11/2022	64122	14331	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006701	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 8	01/11/2022	35470	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006702	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 9	01/11/2022	117232	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006703	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 10	01/11/2022	55550	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006704	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 11	01/11/2022	25584	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006705	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 12	01/11/2022	70108	14329	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006706	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 13	02/11/2022	21184	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006707	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 14	02/11/2022	95036	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006708	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 15	02/11/2022	171656	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006709	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 16	02/11/2022	269740	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006710	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		03	CO-OPERATION		NT V 17	02/11/2022	31192	14330	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006711	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								

0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 18	02/11/2022	116096 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006712 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 19	02/11/2022	44274 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006714 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 21	07/11/2022	147164 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006715 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 22	07/11/2022	72364 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006716 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 23	07/11/2022	12792 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006717 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 24	07/11/2022	128244 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006718 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 25	07/11/2022	12792 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006719 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 26	07/11/2022	35400 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006720 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 27	07/11/2022	12792 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006721 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					
		03 CO-OPERATION	NT V 28	07/11/2022	64122 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022006697 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		03 CO-OPERATION	NT V 4	01/11/2022	121382 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN112022070142 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 18	16/11/2022	599515 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022070141 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 17	16/11/2022	78968 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES
VN112022070148 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					
		15 WATER RESOURCES	NT V 24	24/11/2022	69092 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	01 SALARIES

VN112022070144	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 20	18/11/2022	36416 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039140	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 6	01/11/2022	742738 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039135	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 1	01/11/2022	137124 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039136	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 2	01/11/2022	734066 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039137	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 3	01/11/2022	1304386 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039149	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 15	10/11/2022	6000 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039147	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 13	07/11/2022	25500 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039146	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 12	01/11/2022	103252 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039144	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 10	01/11/2022	1400284 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039143	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 9	01/11/2022	402234 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039142	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 8	01/11/2022	370946 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039138	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 4	01/11/2022	1279256 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039139	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 5	01/11/2022	1614496 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039141	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO	DETAILED	HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 7	01/11/2022	1642044 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES
											7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN112022039145	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 11	01/11/2022	149294 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039148	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 14	07/11/2022	1105890 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039150	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 16	10/11/2022	7128 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070147	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								01 SALARIES
			0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 23	23/11/2022	24760 14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029097	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 7	03/11/2022	63556 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029103	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 13	03/11/2022	49354 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029102	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 12	03/11/2022	106200 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029101	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 11	03/11/2022	239348 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029100	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 10	03/11/2022	361230 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029099	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 9	03/11/2022	36000 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029098	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 8	03/11/2022	51000 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022082224	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 21	24/11/2022	487606 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022082226	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 23	24/11/2022	201096 14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022082225	01/11/2022	N DC05	A Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			01 DIRECTION								

0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 22	24/11/2022	73576 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022082217 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 14	16/11/2022	73576 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022029091 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	03/11/2022	173076 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022029092 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	03/11/2022	62224 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022029093 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	03/11/2022	55022 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022029094 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	03/11/2022	192150 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022029095 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	03/11/2022	128776 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022029096 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 2701 MEDIUM IRRIGATION					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 6	03/11/2022	11291 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN112022082156 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT					
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 67	29/11/2022	44942 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022082158 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT					
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 69	29/11/2022	19320 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022082149 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT					
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 60	23/11/2022	73271 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022082148 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT					
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 59	23/11/2022	148644 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022082147 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT					
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 58	23/11/2022	29040 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022082157 01/11/2022 N DC05 A Pay and Allowances Vouchers	1400 3055 ROAD TRANSPORT					
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 68	29/11/2022	19800 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC													
							GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC	
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VN112022029303 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 11 01/11/2022		163124 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029302 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 10 01/11/2022		156156 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029304 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 12 01/11/2022		251438 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029305 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 13 01/11/2022		254562 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029306 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 14 01/11/2022		70376 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029307 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 15 01/11/2022		607096 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029308 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 16 01/11/2022		1125106 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029309 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 17 02/11/2022		121854 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029310 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 18 02/11/2022		137746 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029311 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 19 02/11/2022		389264 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029335 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT						NT V 43 10/11/2022		96623 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
					29 TRANSPORT													
VN112022029333 01/11/2022 N DC05 A Pay and Allowances Vouchers					1400 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD							
0000 99 NO DETAILED HEAD					20 MANAGEMENT												01 SALARIES	

[illegible]

[illegible]

VN112022029298	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
0000	99	NO	DETAILED	HEAD				29 TRANSPORT	NT V 6	01/11/2022	115322 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029300	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
0000	99	NO	DETAILED	HEAD				29 TRANSPORT	NT V 8	01/11/2022	145506 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029301	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								
0000	99	NO	DETAILED	HEAD				29 TRANSPORT	NT V 9	01/11/2022	150582 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022070715	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT V 3	18/11/2022	1359495 14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
GRANTS-IN-AID (SALARY) DEVELOPMENT),ROPAR,ROPAR PANCHAYATS,PUNJAB,													
VN112022070714	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT V 2	18/11/2022	108000 14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
GRANTS-IN-AID (SALARY) DEVELOPMENT),ROPAR,ROPAR PANCHAYATS,PUNJAB,													
VN112022070713	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT V 1	18/11/2022	42000 14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
GRANTS-IN-AID (SALARY) DEVELOPMENT),ROPAR,ROPAR PANCHAYATS,PUNJAB,													
VN112022011021	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 17	03/11/2022	125061 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
PROFESSIONAL SERVICES													
VN112022011019	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 15	03/11/2022	204397 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
PROFESSIONAL SERVICES													
VN112022011020	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 16	03/11/2022	330070 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
PROFESSIONAL SERVICES													
VN112022011034	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 6	01/11/2022	55432 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022011032	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 4	01/11/2022	144120 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022011030	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 2	01/11/2022	93616 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022011033	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 5	01/11/2022	61828 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022039379	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD									01 SALARIES

			40 SPORTS AND YOUTH SERVICES NT V 3	01/11/2022	72128 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022039384	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 8	01/11/2022	516448 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022039378	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 2	01/11/2022	64140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022039381	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 5	01/11/2022	91932 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022039380	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 4	01/11/2022	89488 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022039377	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 1	01/11/2022	41820 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,	
VN112022039382	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 6	01/11/2022	85696 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022039383	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD	
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 7	01/11/2022	72572 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022083723	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 5	01/11/2022	430492 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022083724	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 6	01/11/2022	18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022083733	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	210032 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022083734	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 2	01/11/2022	75148 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022083735	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	47656 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022083736	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 4	01/11/2022	460412 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022006765	01/11/2022 N DC05 A Pay and Allowances Vouchers	1500	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 28 01/11/2022		101896 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006766 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 29 01/11/2022		70896 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006767 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 30 01/11/2022		167868 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022006768 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 34 01/11/2022		77392 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006769 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 35 01/11/2022		85696 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006770 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 36 01/11/2022		111016 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006771 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 37 01/11/2022		141452 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006735 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 1 01/11/2022		13197 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006736 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
		03 CO-OPERATION		NT V 31 01/11/2022		35400 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006743 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES		01 SALARIES	
		03 CO-OPERATION		NT V 6 01/11/2022		18000 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006744 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES		01 SALARIES	
		03 CO-OPERATION		NT V 7 01/11/2022		19900 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006745 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES		01 SALARIES	
		03 CO-OPERATION		NT V 8 01/11/2022		72572 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN112022006746	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 9	01/11/2022
								111304	15236
								AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006747	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 10	01/11/2022
								1184908	15236
								AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006737	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 32	01/11/2022
								40116	15234
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006738	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 33	01/11/2022
								53076	15234
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006739	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 2	01/11/2022
								47460	15235
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006740	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 3	01/11/2022
								54716	15235
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006741	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 4	01/11/2022
								61140	15235
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006742	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 5	01/11/2022
								247120	15235
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006749	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 12	01/11/2022
								150032	15232
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006750	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 13	01/11/2022
								181480	15232
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006751	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 14	01/11/2022
								71132	15232
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006752	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 15	01/11/2022
								128136	15232
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006753	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
01 DIRECTION									00 NO SUB MAJOR HEAD
0000	00	NO	DETAILED	HEAD					
						03	CO-OPERATION	NT V 16	01/11/2022
								73348	15232
								ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
									01 SALARIES
VN112022006754	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	
									00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION

[illegible]

[illegible]

0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 21	11/11/2022	90500 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070151 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 22	14/11/2022	35400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070152 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 23	14/11/2022	31179 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070153 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 24	14/11/2022	11420 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070154 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 25	14/11/2022	258077 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070155 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 26	14/11/2022	36939 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC					

VN112022070174 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 45	22/11/2022	35400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070176 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 47	23/11/2022	7044 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070177 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 48	23/11/2022	6735 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070178 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 49	23/11/2022	20509 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070179 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 50	23/11/2022	44874 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR
VN112022070183 01/11/2022 N DC05 A Pay and Allowances Vouchers		1500 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)				
0000 99 NO DETAILED HEAD		01 DIRECTION		15 WATER RESOURCES		NT V 54	29/11/2022	11535 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES SANGRUR,SANGRUR

VN112022070184	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 55	29/11/2022	1148 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES SANGRUR, SANGRUR
VN112022070186	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 57	29/11/2022	22820 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES SANGRUR, SANGRUR
VN112022070187	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 58	29/11/2022	16516 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES SANGRUR, SANGRUR
VN112022070188	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 59	29/11/2022	30599 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES SANGRUR, SANGRUR
VN112022070189	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 60	29/11/2022	12024 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES SANGRUR, SANGRUR
VN112022070190	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 61	29/11/2022	130602 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES SANGRUR, SANGRUR
VN112022070717	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AGENCY SANGRUR, SANGRUR			23 RURAL DEVELOPMENT AND PAN	NT V 2	03/11/2022	172000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022070716	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AGENCY SANGRUR, SANGRUR			23 RURAL DEVELOPMENT AND PAN	NT V 1	03/11/2022	102000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022070718	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1500	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00	NO SUB MAJOR HEAD
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							
					0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AGENCY SANGRUR, SANGRUR			23 RURAL DEVELOPMENT AND PAN	NT V 3	03/11/2022	2694892 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022013664	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE							
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06 ELECTIONS	NT V 1	01/11/2022	550000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	28
					SECRETARY, PUNJAB,CHANDIGARH,							
VN112022013667	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 4	01/11/2022	88288 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
					PUNJAB,CHANDIGARH,							
VN112022013669	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 6	01/11/2022	83436 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
					PUNJAB,CHANDIGARH,							
VN112022013668	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT V 5	01/11/2022	376412 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
					PUNJAB,CHANDIGARH,							
VN112022007264	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS							

0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	1067690 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022007263 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	1485870 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022007265 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	2059698 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022007266 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	528114 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022071638 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 15	29/11/2022	344367 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022007262 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	300200 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022007267 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	61424 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN112022039300 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 6	04/11/2022	64152 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN112022039305 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 11	04/11/2022	79696 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN112022039306 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 12	04/11/2022	172716 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN112022039307 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 13	04/11/2022	57684 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES	
VN112022039295 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	01/11/2022	56796 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022039297 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00 NO SUB MAJOR HEAD		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 3	01/11/2022	159392 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022039299 01/11/2022 N DC05 A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 5	02/11/2022	72572 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	

VN112022039298	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 4	01/11/2022	233944	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022039296	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD	
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 2	01/11/2022	74904	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022013560	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION									01 SALARIES
0000	00	NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 5	03/11/2022	299512	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN112022070853	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 19	14/11/2022	59208	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070854	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 20	14/11/2022	61476	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070855	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 21	14/11/2022	64122	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006775	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 1	01/11/2022	171832	18135	DEPUTY.REGISTRAR,COOP.SOCIETIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006776	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 2	01/11/2022	137300	18135	DEPUTY.REGISTRAR,COOP.SOCIETIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006777	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 3	01/11/2022	101832	18135	DEPUTY.REGISTRAR,COOP.SOCIETIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006787	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 13	02/11/2022	355450	18482	ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
SOCITIES,DHARAMKOT,DHARAMKOT,MOGA												
VN112022006785	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 11	02/11/2022	77766	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006784	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 10	02/11/2022	194130	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006778	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 4	01/11/2022	196760	18134	ASSTT.REGISTRAR,COOP.SOCIETIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006783	01/11/2022	N DC05	A Pay and Allowances Vouchers	1800	2425	CO-OPERATION				00	NO SUB MAJOR HEAD	
							001	DIRECTION AND ADMINISTRATION				
			01 DIRECTION									01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 9	01/11/2022	330742	18136	ASSTT.REGISTRAR,COOP.SOCIETIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN112022006782	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	01/11/2022	128156 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
							01 SALARIES
VN112022006779	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 5	01/11/2022	264538 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
							01 SALARIES
VN112022006788	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 14	02/11/2022	1086904 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
							01 SALARIES
VN112022006791	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 17	04/11/2022	802568 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
							01 SALARIES
VN112022006792	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
		0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 18	07/11/2022	87692 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
							01 SALARIES
VN112022029340	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 5	01/11/2022	511480 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022029339	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 4	01/11/2022	301072 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022029338	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 3	01/11/2022	79116 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022029337	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 2	01/11/2022	78752 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022029336	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 1	01/11/2022	69316 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022053645	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 33	21/11/2022	71862 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022053646	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 34	21/11/2022	28674 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022029347	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					
		0000 99 NO DETAILED HEAD		29 TRANSPORT	NT V 12	01/11/2022	1077300 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
							01 SALARIES
VN112022029346	01/11/2022	N DC05 A Pay and Allowances Vouchers	1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
		20 MANAGEMENT					

0000 99 NO DETAILED HEAD			29	TRANSPORT	NT V 11	01/11/2022	146288 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029345 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 10	01/11/2022	106704 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029348 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 13	01/11/2022	777780 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029349 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 14	01/11/2022	818856 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029350 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 15	01/11/2022	712936 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029351 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 16	02/11/2022	15681 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029352 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 17	02/11/2022	32581 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029353 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 18	02/11/2022	33214 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029354 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 19	03/11/2022	86010 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						S0 S0E_DESC
			GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022029344 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 9	01/11/2022	1243052 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029343 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 8	01/11/2022	192544 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029341 01/11/2022 N DC05 A Pay and Allowances Vouchers			1800	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD			20	MANAGEMENT				
			29	TRANSPORT	NT V 6	01/11/2022	88680 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

VN112022029342	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
					20 MANAGEMENT									
0000	99	NO	DETAILED	HEAD				29 TRANSPORT	NT	V 7	01/11/2022	271740	18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	01 SALARIES
VN112022070730	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD		
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT	V 2	10/11/2022	133000	18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31
GRANTS-IN-AID (SALARY)														
DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA														
VN112022070729	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD		
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT	V 1	10/11/2022	1804174	18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31
GRANTS-IN-AID (SALARY)														
DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA														
VN112022070731	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD		
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT	V 3	10/11/2022	72000	18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31
GRANTS-IN-AID (SALARY)														
DEVELOPMENT AND PANCHAYAT OFFICER, BAGHA PURANA														
VN112022050901	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT	V 1	01/11/2022	88188	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
OFFICER, MUKATSAR														
VN112022050902	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT	V 2	01/11/2022	222660	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
OFFICER, MUKATSAR														
VN112022040328	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 5	02/11/2022	590120	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071643	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 13	23/11/2022	73507	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071646	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 16	29/11/2022	45856	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040324	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 1	02/11/2022	26192	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040331	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 8	02/11/2022	36997	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022071639	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 9	11/11/2022	32928	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040327	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT	V 4	02/11/2022	452614	19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040326	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO	DETAILED	HEAD										01 SALARIES

			27	TECHNICAL EDUCATION AND T NT V 3	02/11/2022	67104 19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN112022040325	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2203	TECHNICAL EDUCATION			00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105	POLYTECHNICS			
0000	00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T NT V 2	02/11/2022	253134 19393 PRICNIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022040359	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000	00 NO DETAILED HEAD			05	EDUCATION	NT V 1	01/11/2022	78628 19391 COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022040360	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000	00 NO DETAILED HEAD			05	EDUCATION	NT V 2	01/11/2022	352238 19391 COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022040362	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 4	02/11/2022	71056 19088 DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040363	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			40	SPORTS AND YOUTH SERVICES NT V 5	02/11/2022	256000 19088 DISTT. SPORTS OFFICER, MUKATSAR, MUKATSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	01 SALARIES
VN112022040508	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 5	01/11/2022	129328 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040509	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 6	01/11/2022	292498 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040506	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	77392 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040507	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 4	01/11/2022	77776 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040505	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 2	01/11/2022	19900 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040504	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	9577 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022085955	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			42	WELFARE OF SC, ST, OBC AN NT V 24	23/11/2022	43228 19109 DISTRICT WELFARE OFFICER, MUKATSAR, MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	01 SALARIES
VN112022040258	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD			03	CO-OPERATION	NT V 15	04/11/2022	220608 19129 ASSTT. REGISTRAR, MUKATSAR, MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022040248	01/11/2022 N DC05 A Pay and Allowances Vouchers	1900	2425	CO-OPERATION			00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
		03 CO-OPERATION	NT V 5	01/11/2022	99480 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040256 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 13	04/11/2022	40692 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040255 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 12	02/11/2022	133982 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040254 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 11	02/11/2022	64554 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040253 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 10	02/11/2022	51006 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040252 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 9	02/11/2022	50948 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040251 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 8	02/11/2022	35400 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040250 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 7	02/11/2022	19900 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040244 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
		03 CO-OPERATION	NT V 1	01/11/2022	51692 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040247 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
		03 CO-OPERATION	NT V 4	01/11/2022	340356 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040249 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
		03 CO-OPERATION	NT V 6	01/11/2022	18000 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040245 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
		03 CO-OPERATION	NT V 2	01/11/2022	19900 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040246 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				01 SALARIES
		03 CO-OPERATION	NT V 3	01/11/2022	512928 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022040257 01/11/2022 N DC05 A Pay and Allowances Vouchers		1900 2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES
		03 CO-OPERATION	NT V 14	04/11/2022	118992 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN112022053660	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 9	02/11/2022	166608	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053661	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 10	02/11/2022	1457502	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053668	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 17	10/11/2022	127750	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022082213	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 27	23/11/2022	1656	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022082206	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 20	23/11/2022	30632	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053652	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 1	01/11/2022	132962	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053654	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 3	02/11/2022	50892	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053653	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 2	01/11/2022	132962	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053655	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 4	02/11/2022	64740	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053656	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 5	02/11/2022	385456	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053664	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 13	03/11/2022	922850	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053658	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 7	02/11/2022	18000	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053657	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V 6	02/11/2022	391488	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES
VN112022053659	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD			
					20 MANAGEMENT													
0000	99	NO	DETAILED	HEAD														

					29	TRANSPORT			NT V 8	02/11/2022	105528	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022053667	01/11/2022	N DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT							00	NO SUB MAJOR HEAD			
				20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000	99	NO DETAILED HEAD					29	TRANSPORT	NT V 16	10/11/2022	126349	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES			
VN112022053666	01/11/2022	N DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT							00	NO SUB MAJOR HEAD			
				20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000	99	NO DETAILED HEAD					29	TRANSPORT	NT V 15	10/11/2022	132962	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES			
VN112022053662	01/11/2022	N DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT							00	NO SUB MAJOR HEAD			
				20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000	99	NO DETAILED HEAD					29	TRANSPORT	NT V 11	02/11/2022	521484	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES			
VN112022053663	01/11/2022	N DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT							00	NO SUB MAJOR HEAD			
				20 MANAGEMENT				201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
0000	99	NO DETAILED HEAD					29	TRANSPORT	NT V 12	02/11/2022	824866	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01	SALARIES			
VN112022070732	01/11/2022	N DC05	A	Pay and Allowances Vouchers	1900	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS							00	NO SUB MAJOR HEAD			
				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
0000	99	NO DETAILED HEAD													31			
GRANTS-IN-AID (SALARY) (D), MUKATSAR, MUKATSAR								23	RURAL DEVELOPMENT AND PAN	NT V 1	01/11/2022	139000	19091	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022013291	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS							00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD					06	ELECTIONS	NT V 4	02/11/2022	55492	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
OFFICER,NAWANSHAHAHAR																		
VN112022013292	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS							00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD					06	ELECTIONS	NT V 5	02/11/2022	28370	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
OFFICER,NAWANSHAHAHAR																		
VN112022013290	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS							00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD					06	ELECTIONS	NT V 3	02/11/2022	62332	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
OFFICER,NAWANSHAHAHAR																		
VN112022013289	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS							00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD					06	ELECTIONS	NT V 2	02/11/2022	29200	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
OFFICER,NAWANSHAHAHAR																		
VN112022013288	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS							00	NO SUB MAJOR HEAD			
				01 ELECTORAL OFFICERS				102	ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD					06	ELECTIONS	NT V 1	02/11/2022	82724	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			
OFFICER,NAWANSHAHAHAR																		
VN112022046645	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	2015	ELECTIONS							00	NO SUB MAJOR HEAD			
				01 ELECTIONS TO STATE LEGISLATURE				106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									
0000	00	NO DETAILED HEAD													28			
PROFESSIONAL SERVICES OFFICER,NAWANSHAHAHAR							06	ELECTIONS	NT V 14	22/11/2022	123328	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC			
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
														CCO_	CCO			

VN112022046640	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 ELECTIONS TO STATE LEGISLATURE					28
PROFESSIONAL SERVICES OFFICER,NAWANSHAHAR						06 ELECTIONS	NT V 9	11/11/2022	67759 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022046639	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 ELECTIONS TO STATE LEGISLATURE					28
PROFESSIONAL SERVICES OFFICER,NAWANSHAHAR						06 ELECTIONS	NT V 8	11/11/2022	244675 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022046647	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 ELECTIONS TO STATE LEGISLATURE					28
PROFESSIONAL SERVICES OFFICER,NAWANSHAHAR						06 ELECTIONS	NT V 16	23/11/2022	17000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007284	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS					01 SALARIES
						27 TECHNICAL EDUCATION AND T	NT V 5	03/11/2022	408262 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007283	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS					01 SALARIES
						27 TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	1110352 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007282	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS					01 SALARIES
						27 TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	630848 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007280	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS					01 SALARIES
						27 TECHNICAL EDUCATION AND T	NT V 1	01/11/2022	30926 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007281	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 GOVERNMENT POLYTECHNICS					01 SALARIES
						27 TECHNICAL EDUCATION AND T	NT V 2	01/11/2022	88284 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022039528	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
						40 SPORTS AND YOUTH SERVICES	NT V 3	01/11/2022	78628 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR	4001 DIRECTOR, SPORTS,PUNJAB,
VN112022039526	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
						40 SPORTS AND YOUTH SERVICES	NT V 1	01/11/2022	122938 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR	4001 DIRECTOR, SPORTS,PUNJAB,
VN112022039527	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
						40 SPORTS AND YOUTH SERVICES	NT V 2	01/11/2022	66628 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR	4001 DIRECTOR, SPORTS,PUNJAB,
VN112022039524	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
						42 WELFARE OF SC, ST, OBC AN	NT V 5	02/11/2022	151874 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN112022039520	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
						42 WELFARE OF SC, ST, OBC AN	NT V 1	02/11/2022	104258 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN112022039521	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
						42 WELFARE OF SC, ST, OBC AN	NT V 2	02/11/2022	62650 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	

5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN112022039522	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						42 WELFARE OF SC, ST, OBC AN NT V 3		02/11/2022	70376 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
									01 SALARIES
VN112022039523	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						42 WELFARE OF SC, ST, OBC AN NT V 4		02/11/2022	80900 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
									01 SALARIES
VN112022006914	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 9	01/11/2022
									70376 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006915	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 10	01/11/2022
									202896 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006920	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 15	01/11/2022
									95300 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006922	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 17	01/11/2022
									87084 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006923	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 18	01/11/2022
									74226 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006924	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 19	01/11/2022
									68388 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006925	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 20	01/11/2022
									395676 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006926	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 21	01/11/2022
									37458 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN112022006918	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 13	01/11/2022
									962504 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN112022006921	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 16	01/11/2022
									39624 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN112022006931	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD						03 CO-OPERATION		NT V 26	10/11/2022
									115658 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									01 SALARIES
PUNJAB,CHANDIGARH,									
VN112022006916	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			

0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION	NT V 11	01/11/2022	76052 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022006919	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION	NT V 14	01/11/2022	832444 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022006906	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 1	01/11/2022	19213 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006907	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 2	01/11/2022	191556 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006917	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	03 CO-OPERATION	NT V 12	01/11/2022	100437 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022006908	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 3	01/11/2022	19900 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006909	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 4	01/11/2022	130148 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006910	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 5	01/11/2022	62024 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006911	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 6	01/11/2022	13751 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006912	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 7	01/11/2022	65074 20003 DEPUTY REGISTRAR,COOP.SOCIETIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006913	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 8	01/11/2022	58616 20003 DEPUTY REGISTRAR,COOP.SOCIETIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022053579	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 37	24/11/2022	77834 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
NAWANSHAHAR,NAWANSHAHAR						
VN112022053566	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 24	15/11/2022	88863 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
NAWANSHAHAR,NAWANSHAHAR						
VN112022031120	01/11/2022 N DC05 A Pay and Allowances Vouchers	2000 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 20	02/11/2022	32555 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
NAWANSHAHAR,NAWANSHAHAR						

VN112022031123	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	23	07/11/2022	6989	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053568	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	26	15/11/2022	195366	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053567	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	25	15/11/2022	48352	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031101	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	1	01/11/2022	185410	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031105	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	5	01/11/2022	233612	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031102	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	2	01/11/2022	117232	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031103	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	3	01/11/2022	162256	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031104	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	4	01/11/2022	815212	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031106	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	6	01/11/2022	90046	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031107	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	7	01/11/2022	71154	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031108	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	8	01/11/2022	93912	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031109	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	9	01/11/2022	88478	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031110	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	10	01/11/2022	184434	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022031111	01/11/2022	N DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT SERVICES-PUNJAB	ROADWAYS	00	NO SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	20	MANAGEMENT										01	SALARIES
NAWANSHAHAH, NAWANSHAHAH								29	TRANSPORT	NT	V	11	01/11/2022	188542	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS,

VN112022031112 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 12	01/11/2022	312220 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031113 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 13	01/11/2022	19900 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031114 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 14	01/11/2022	118794 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031115 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 15	01/11/2022	94790 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031116 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 16	01/11/2022	85817 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031117 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 17	01/11/2022	1591994 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031118 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 18	01/11/2022	1565079 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022031119 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				20 MANAGEMENT						01 SALARIES
NAWANSHAHAR,NAWANSHAHAR					29 TRANSPORT	NT V 19	01/11/2022	195997 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022070748 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31
GRANTS-IN-AID (SALARY) (D),NAWANSHAHAR,NAWANSHAHAR					23 RURAL DEVELOPMENT AND PAN	NT V 1	04/11/2022	988862 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022070749 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31
GRANTS-IN-AID (SALARY) (D),NAWANSHAHAR,NAWANSHAHAR					23 RURAL DEVELOPMENT AND PAN	NT V 2	04/11/2022	96000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022070750 01/11/2022 N DC05 A Pay and Allowances Vouchers				2000	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD				09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31
GRANTS-IN-AID (SALARY) (D),NAWANSHAHAR,NAWANSHAHAR					23 RURAL DEVELOPMENT AND PAN	NT V 3	04/11/2022	36000 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022011786 01/11/2022 N DC05 A Pay and Allowances Vouchers				2100	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 ELECTORAL OFFICERS						01 SALARIES
OFFICER FOR DEPUTY COMMISSIONER,MOHALI					06 ELECTIONS	NT V 3	01/11/2022	254170 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022011785 01/11/2022 N DC05 A Pay and Allowances Vouchers				2100	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 ELECTORAL OFFICERS						01 SALARIES
OFFICER FOR DEPUTY COMMISSIONER,MOHALI					06 ELECTIONS	NT V 2	01/11/2022	97690 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022011784 01/11/2022 N DC05 A Pay and Allowances Vouchers				2100	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD

01 ELECTORAL OFFICERS										01 SALARIES
0000 00 NO DETAILED HEAD				06 ELECTIONS		NT V 1	01/11/2022	33740 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION		01 SALARIES
OFFICER FOR DEPUTY COMMISSIONER,MOHALI								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT		DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC
				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
								CCO_ CCO		

VN112022007290	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	1307254 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007293	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 7	01/11/2022	2308348 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007288	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	225480 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007289	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	119092 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007287	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	31214 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022071653	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 10	24/11/2022	98512 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007291	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	262084 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022007292	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
		01 GOVERNMENT POLYTECHNICS							01 SALARIES
0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	2823199 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022039391	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 5	01/11/2022	62700 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039390	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 4	01/11/2022	1072950 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039389	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 3	01/11/2022	42331 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039386	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 8	03/11/2022	76340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022039388	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT							01 SALARIES
0000 00 NO DETAILED HEAD				40 SPORTS AND YOUTH SERVICES NT V 2	01/11/2022	126940 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022039393	01/11/2022	N DC05 A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
		01 DIRECTION AND ADMINISTRATION							

0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 7	01/11/2022	89540 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN112022050146 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 9	14/11/2022	193442 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN112022039387 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
	02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 1	01/11/2022	64390 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN112022039392 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 6	01/11/2022	93340 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01 SALARIES
VN112022040473 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 28	02/11/2022	37722 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022040474 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 29	02/11/2022	64740 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022040475 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 30	02/11/2022	83590 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022040458 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				01 SALARIES
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 13	01/11/2022	104740 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					
VN112022040459 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				01 SALARIES
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 14	01/11/2022	325970 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					
VN112022040456 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.				01 SALARIES
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 11	01/11/2022	32790 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					
VN112022040448 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	18000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR,MOHALI					
VN112022040451 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 6	01/11/2022	286440 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022040452 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 7	01/11/2022	1461746 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN112022040455 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 10	01/11/2022	323696 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES

VN112022040465	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
0000 00 NO DETAILED HEAD								01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 20	01/11/2022	359210	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040464	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
0000 00 NO DETAILED HEAD								01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 19	01/11/2022	328658	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040462	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
0000 00 NO DETAILED HEAD								01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 17	01/11/2022	109890	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040482	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN					
0000 00 NO DETAILED HEAD								01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 37	04/11/2022	30072	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048279	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES	
			01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 41	11/11/2022	15197	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI								
VN112022048304	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES	
			01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 66	22/11/2022	27448	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI								
VN112022040478	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES	
			01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 33	03/11/2022	48790	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040447	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES	
			01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 2	01/11/2022	142246	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI								
VN112022040479	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES	
			01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 34	03/11/2022	115196	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040446	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	102 ECONOMIC DEVELOPMENT	02 WELFARE OF SCHEDULED TRIBES	
			01 ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	86051	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040480	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION					
0000 99 NO DETAILED HEAD								31
GRANTS-IN-AID (SALARY)				42 WELFARE OF SC, ST, OBC AN NT V 35	03/11/2022	475000	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040476	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
				42 WELFARE OF SC, ST, OBC AN NT V 31	02/11/2022	218030	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040477	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
				42 WELFARE OF SC, ST, OBC AN NT V 32	02/11/2022	227654	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040449	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 4	01/11/2022	132990	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN112022040450	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 5	01/11/2022	154830 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048278	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 40	11/11/2022	21461 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040454	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 9	01/11/2022	223634 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040453	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 8	01/11/2022	1257360 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048294	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 56	18/11/2022	52800 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048286	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 48	15/11/2022	13565 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048285	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 47	15/11/2022	1584 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040457	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION	01 SALARIES	
0000 00 NO DETAILED HEAD							
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 12	01/11/2022	76500 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048308	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION	01 SALARIES	
0000 00 NO DETAILED HEAD							
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 70	23/11/2022	348 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040483	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 38	04/11/2022	57458 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040463	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 18	01/11/2022	251958 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040461	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
MINORITIES, PUNJAB, SAS NAGAR,MOHALI				42 WELFARE OF SC, ST, OBC AN NT V 16	01/11/2022	74752 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040460	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD						01 SALARIES	
				42 WELFARE OF SC, ST, OBC AN NT V 15	01/11/2022	48502 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048298	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
			02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		

0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 60		18/11/2022	1769 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		92 TELEPHONE
VN112022048299 01/11/2022 N DC05 A Pay and Allowances Vouchers				2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 61		18/11/2022	471 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		92 TELEPHONE
VN112022006951 01/11/2022 N DC05 A Pay and Allowances Vouchers				2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				03 CO-OPERATION		NT V 20	03/11/2022	218530 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022006952 01/11/2022 N DC05 A Pay and Allowances Vouchers				2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				03 CO-OPERATION		NT V 21	03/11/2022	74440 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022071452	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 31	11/11/2022	51130	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022071453	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 32	17/11/2022	75156	21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006932	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03 CO-OPERATION	NT V 1	01/11/2022	18000	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006933	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03 CO-OPERATION	NT V 2	01/11/2022	19900	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006934	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03 CO-OPERATION	NT V 3	01/11/2022	692044	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006935	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES
						03 CO-OPERATION	NT V 4	01/11/2022	1087780	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006936	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 5	01/11/2022	74240	21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006937	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 6	01/11/2022	76830	21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006938	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 7	01/11/2022	92840	21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006939	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 8	01/11/2022	166770	21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006940	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 9	01/11/2022	190630	21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006941	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 10	03/11/2022	74226	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006942	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES
						03 CO-OPERATION	NT V 11	03/11/2022	128244	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006943	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01 DIRECTION								01 SALARIES

			03 CO-OPERATION	NT V 12	03/11/2022	70376 21078 ASSISTANT REGISTRAR,CO-OPERATIVE, , DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006944 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 13	03/11/2022	51006 21078 ASSISTANT REGISTRAR,CO-OPERATIVE, , DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006945 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 14	03/11/2022	19900 21078 ASSISTANT REGISTRAR,CO-OPERATIVE, , DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006946 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 15	03/11/2022	67704 21078 ASSISTANT REGISTRAR,CO-OPERATIVE, , DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006947 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 16	03/11/2022	18000 21078 ASSISTANT REGISTRAR,CO-OPERATIVE, , DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006948 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 17	03/11/2022	108418 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006949 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 18	03/11/2022	36736 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006950 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
			03 CO-OPERATION	NT V 19	03/11/2022	100540 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022039267 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 41	03/11/2022	106200 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022039268 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 42	03/11/2022	137724 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022039269 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 43	03/11/2022	145880 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022039270 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 44	03/11/2022	253509 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022039271 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 45	07/11/2022	35400 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022039272 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD		01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 46	07/11/2022	84503 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022070191 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

					001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 49	17/11/2022	51740 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070192 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 50	17/11/2022	124839 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039273 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI		15 WATER RESOURCES	NT V 47	10/11/2022	10212 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN112022039274 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH		15 WATER RESOURCES	NT V 48	10/11/2022	21897 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER	
VN112022070193 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 51	17/11/2022	28790 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070194 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 52	17/11/2022	119903 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070195 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 53	17/11/2022	209150 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070196 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 54	17/11/2022	75063 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070213 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 71	23/11/2022	2199654 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070214 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 72	23/11/2022	75500 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070215 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 73	23/11/2022	131442 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070216 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 74	23/11/2022	37961 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070217 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 75	23/11/2022	429460 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070218 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MOHALI,MOHALI		15 WATER RESOURCES	NT V 76	23/11/2022	41232 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN112022070219	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 77	23/11/2022	66740 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
MOHALI,MOHALI												
VN112022070220	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 78	23/11/2022	128482 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
MOHALI,MOHALI												
VN112022070221	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 79	23/11/2022	242257 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
MOHALI,MOHALI												
VN112022070222	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 80	23/11/2022	17264 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI												
VN112022070223	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 81	29/11/2022	2736 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI												
VN112022070227	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 85	29/11/2022	3456 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH												
VN112022070228	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 86	29/11/2022	107190 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI												
VN112022070230	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 88	29/11/2022	230 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH												
VN112022039235	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 9	01/11/2022	76240 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI												
VN112022039236	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 10	01/11/2022	121484 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI												
VN112022039237	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 11	01/11/2022	215690 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI												
VN112022039238	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 12	01/11/2022	136830 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH												
VN112022039239	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 13	02/11/2022	143678 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH												
VN112022039240	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							01 SALARIES
					0000 99 NO DETAILED HEAD							

RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH			15 WATER RESOURCES	NT V 14	02/11/2022	127980 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022039241 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 15	02/11/2022	76740 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN112022039242 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 16	02/11/2022	66592 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN112022039243 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 17	02/11/2022	58990 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN112022039244 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 18	02/11/2022	42120 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN112022039245 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 19	02/11/2022	197481 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN112022039246 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 20	02/11/2022	284484 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022039247 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
RESOURCES DEPARTMENT, PUNJAB,MOHALI RESOURCES,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 21	02/11/2022	84790 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER		
VN112022039248 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
MOHALI,MOHALI	15 WATER RESOURCES	NT V 22	03/11/2022	49081 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039249 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
MOHALI,MOHALI	15 WATER RESOURCES	NT V 23	03/11/2022	56484 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039250 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
MOHALI,MOHALI	15 WATER RESOURCES	NT V 24	03/11/2022	103480 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022039251 01/11/2022 N DC05 A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD	01 DIRECTION		01 SALARIES			
MOHALI,MOHALI	15 WATER RESOURCES	NT V 25	03/11/2022	54264 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN112022039252	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 26 03/11/2022	58740 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039253	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 27 03/11/2022	70890 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039254	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 28 03/11/2022	145694 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039255	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 29 03/11/2022	286602 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039256	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 30 03/11/2022	68124 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039257	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 31 03/11/2022	108490 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039258	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 32 03/11/2022	379232 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039259	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
MOHALI,MOHALI			15 WATER RESOURCES	NT V 33 03/11/2022	2596740 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022039260	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 34 03/11/2022	36540 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022039261	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 35 03/11/2022	58790 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022039262	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 36 03/11/2022	61980 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022039263	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 37 03/11/2022	64114 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022039264	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI			15 WATER RESOURCES	NT V 38 03/11/2022	65890 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022039227	01/11/2022 N DC05 A Pay and Allowances Vouchers	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
			15 WATER RESOURCES	NT V 1 01/11/2022	305270 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER

RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI										7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN112022039228	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 2	01/11/2022	334046	21438	SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN112022039229	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 3	01/11/2022	78490	21438	SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN112022039230	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 4	01/11/2022	201576	21439	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER					
RESOURCES,PUNJAB,CHANDIGARH																			
VN112022039231	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 5	01/11/2022	212400	21439	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER					
RESOURCES,PUNJAB,CHANDIGARH																			
VN112022039232	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 6	01/11/2022	162468	21439	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER					
RESOURCES,PUNJAB,CHANDIGARH																			
VN112022039233	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 7	01/11/2022	75186	21439	EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER					
RESOURCES,PUNJAB,CHANDIGARH																			
VN112022039234	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 8	01/11/2022	25500	21438	SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER		01 SALARIE					
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN112022039265	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 39	03/11/2022	255580	21394	EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1,		01 SALARIE					
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN112022039266	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD				15 WATER RESOURCES				NT V 40	03/11/2022	35400	21394	EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1,		01 SALARIE					
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI														7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN112022070754	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD								
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																			
08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR																			
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN				NT V 4	14/11/2022	129112	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND		31					
GRANTS-IN-AID (SALARY)														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
PANCHAYAT DEVELOPMENT PUNJAB,MOHALI																			
VN112022070755	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD								
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																			
08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR																			
0000 00 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN				NT V 5	14/11/2022	31616653	21327	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND		31					
GRANTS-IN-AID (SALARY)														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
PANCHAYAT DEVELOPMENT PUNJAB,MOHALI																			
VN112022070753	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD								
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																			
0000 99 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN				NT V 3	10/11/2022	5536623	21213	ADDITIONAL DEPUTY COMMISSIONER		31					
(DEVELOPMENT),MOHALI,MOHALI														7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,																			
VN112022070751	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD								
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES																			
0000 99 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN				NT V 1	10/11/2022	168000	21213	ADDITIONAL DEPUTY COMMISSIONER		31					
(DEVELOPMENT),MOHALI,MOHALI														7101 DIRECTOR, RURAL DEVELOPMENT &					
PANCHAYATS,PUNJAB,																			
VN112022070752	01/11/2022	N DC05	A Pay and Allowances Vouchers	2100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD								
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS																			

0000 99 NO DETAILED HEAD		09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31	
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 2		10/11/2022		421000 21213 ADDITIONAL DEPUTY COMMISSIONER			
(DEVELOPMENT), MOHALI, MOHALI						7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,									
VN112022070756 01/11/2022 N DC05 A Pay and Allowances Vouchers		2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD			
		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS							
0000 00 NO DETAILED HEAD		08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR						31	
GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN NT V 6		15/11/2022		45356399 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND			
PANCHAYAT DEVELOPMENT PUNJAB, MOHALI						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022077318 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 11 23/11/2022		21532 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		01 SALARIES	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022077319 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 12 23/11/2022		155782 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		01 SALARIES	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022039394 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 1 03/11/2022		85696 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		01 SALARIES	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022039395 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 2 03/11/2022		177492 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		01 SALARIES	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022039396 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2015 ELECTIONS				00 NO SUB MAJOR HEAD			
		01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD		06 ELECTIONS		NT V 3 03/11/2022		230804 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN		01 SALARIES	
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022007295 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 2		01/11/2022		64860 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007299 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 6		01/11/2022		19998 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007298 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 5		01/11/2022		1181778 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007297 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 4		01/11/2022		1198802 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007296 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 3		01/11/2022		234782 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022007294 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD			
		01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 1		01/11/2022		38846 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN		01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN112022085976 01/11/2022 N DC05 A Pay and Allowances Vouchers		2200 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD			
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES NT V 3		02/11/2022		390236 22129 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, TARN TARAN		01 SALARIES	
						4001 DIRECTOR, SPORTS, PUNJAB,			

VN112022085974	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		40	SPORTS AND YOUTH SERVICES NT V 1	02/11/2022	71916	22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN		
										4001	DIRECTOR, SPORTS,PUNJAB,			
VN112022085975	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		40	SPORTS AND YOUTH SERVICES NT V 2	02/11/2022	89488	22129	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN		
										4001	DIRECTOR, SPORTS,PUNJAB,			
VN112022011060	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		42	WELFARE OF SC, ST, OBC AN NT V 5	01/11/2022	138764	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &		
BC,TARN TARAN										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022011058	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		42	WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	74164	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &		
BC,TARN TARAN										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022011059	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		42	WELFARE OF SC, ST, OBC AN NT V 4	01/11/2022	141650	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &		
BC,TARN TARAN										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022011057	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		42	WELFARE OF SC, ST, OBC AN NT V 2	01/11/2022	63828	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &		
BC,TARN TARAN										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022011056	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		42	WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	92084	22223	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC &		
BC,TARN TARAN										5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022006973	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 3	01/11/2022	57054	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006974	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 4	01/11/2022	78628	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006975	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 5	01/11/2022	192366	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006976	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 6	01/11/2022	96352	22063	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN	
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006977	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 7	01/11/2022	75232	22063	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN	
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006978	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 8	01/11/2022	99468	22063	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN	
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022006979	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 DIRECTION		03	CO-OPERATION	NT V 9	01/11/2022	18000	22236	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN	

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																					
VN112022006980	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 10	01/11/2022	61284 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006981	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 11	01/11/2022	116920 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006982	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 12	01/11/2022	254258 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006983	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 13	01/11/2022	92404 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006984	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 14	01/11/2022	409162 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006985	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 15	01/11/2022	139758 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006990	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 20	07/11/2022	70376 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006991	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 21	07/11/2022	98140 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006992	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 22	07/11/2022	152844 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
					SU	SUB_HEAD_DESC															
					BDGT	DT	DTL_HEAD_DESC					S0	S0E_DESC								
					GR							GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022006993	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 23	07/11/2022	449942 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											
VN112022006994	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION																
					0000 00 NO DETAILED HEAD																
					03 CO-OPERATION	NT V 24	10/11/2022	156011 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI													
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,											

VN112022071461	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 28	23/11/2022	63132 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022071462	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 29	23/11/2022	31326 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022071463	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 30	23/11/2022	249039 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006971	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 1	01/11/2022	45552 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006986	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 16	01/11/2022	36000 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006987	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 17	01/11/2022	51892 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006988	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 18	01/11/2022	698680 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006989	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 19	01/11/2022	679934 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022071464	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 31	29/11/2022	17760 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006972	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD			03	CO-OPERATION	NT V 2	01/11/2022	53988 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022029388	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						01 SALARIES
0000	99	NO DETAILED HEAD			29	TRANSPORT	NT V 33	02/11/2022	551412 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022029389	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						01 SALARIES
0000	99	NO DETAILED HEAD			29	TRANSPORT	NT V 34	02/11/2022	54000 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022029385	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						01 SALARIES
0000	99	NO DETAILED HEAD			29	TRANSPORT	NT V 30	02/11/2022	125296 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022029384	01/11/2022	N DC05	A Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
			20 MANAGEMENT						01 SALARIES
0000	99	NO DETAILED HEAD			29	TRANSPORT	NT V 29	02/11/2022	75508 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112022029383	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	28	02/11/2022	55932	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029382	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	27	02/11/2022	53848	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029381	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	26	02/11/2022	883216	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029380	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	25	02/11/2022	193952	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029379	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	24	02/11/2022	54906	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029378	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	23	02/11/2022	1058611	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029377	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	22	02/11/2022	19900	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029376	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	21	02/11/2022	107328	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029374	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	19	02/11/2022	8309	22062	GENERAL	MANAGER,PUNJAB	ROADWAYS,PATTI	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029373	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	18	02/11/2022	33236	22062	GENERAL	MANAGER,PUNJAB	ROADWAYS,PATTI	
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029400	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	45	10/11/2022	2322	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029399	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	44	10/11/2022	32844	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029398	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															
0000	99	NO	DETAILED	HEAD					29 TRANSPORT		NT	V	43	10/11/2022	34500	22015	GENERAL	MANAGER,PUNJAB	ROADWAYS,TARN	TARAN
															1301	DIRECTOR,	STATE	TRANSPORT,PUNJAB,	CHANDIGARH,	01 SALARIES
VN112022029397	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	
					20 MANAGEMENT															

0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 42	10/11/2022	20686 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029396 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 41	10/11/2022	54898 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029395 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 40	10/11/2022	10528 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029372 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 17	02/11/2022	8309 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029371 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 16	02/11/2022	91399 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029370 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 15	02/11/2022	68017 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029369 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 14	01/11/2022	604488 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029368 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 13	01/11/2022	583896 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029367 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 12	01/11/2022	413557 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029366 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 11	01/11/2022	391469 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029365 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 10	01/11/2022	362376 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029364 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 9	01/11/2022	296328 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029363 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 8	01/11/2022	258168 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN112022029362 01/11/2022 N DC05 A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT							
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 7	01/11/2022	240628 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

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VN112022029391	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
0000	99	NO	DETAILED	HEAD				29 TRANSPORT	NT V 36	04/11/2022	38500	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029390	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					20 MANAGEMENT								01 SALARIES
0000	99	NO	DETAILED	HEAD				29 TRANSPORT	NT V 35	02/11/2022	533022	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022070758	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT V 2	24/11/2022	2078727	22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
GRANTS-IN-AID (SALARY)													
COMMISSIONER (DEV),TARN TARAN													
VN112022070757	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31
0000	99	NO	DETAILED	HEAD				23 RURAL DEVELOPMENT AND PAN	NT V 1	24/11/2022	355000	22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
GRANTS-IN-AID (SALARY)													
COMMISSIONER (DEV),TARN TARAN													
VN112022012412	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 2	01/11/2022	64940	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022012413	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 3	01/11/2022	164856	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022012411	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								01 SALARIES
0000	00	NO	DETAILED	HEAD				06 ELECTIONS	NT V 1	01/11/2022	88288	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022007305	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	532400	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022007306	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	416746	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022071667	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT V 8	14/11/2022	31700	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022071668	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT V 9	15/11/2022	115506	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022071669	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								01 SALARIES
0000	00	NO	DETAILED	HEAD				27 TECHNICAL EDUCATION AND T	NT V 10	15/11/2022	788992	23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								SO SOE_DESC
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

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VN112022039516	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION						01	SALARIES
							42	WELFARE OF SC, ST, OBC AN NT V 5	01/11/2022		125584	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
											5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022039518	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION						01	SALARIES
							42	WELFARE OF SC, ST, OBC AN NT V 7	01/11/2022		153008	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA
											5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022071466	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01	SALARIES
							03	CO-OPERATION	NT V 23	23/11/2022	15384	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007027	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01	SALARIES
							03	CO-OPERATION	NT V 16	01/11/2022	103384	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007028	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01	SALARIES
							03	CO-OPERATION	NT V 17	01/11/2022	455670	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007029	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						01	SALARIES
							03	CO-OPERATION	NT V 18	01/11/2022	556948	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007025	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 14	01/11/2022	50196	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007026	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 15	01/11/2022	105592	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007030	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 19	01/11/2022	19900	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007012	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 1	01/11/2022	71272	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007013	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 2	01/11/2022	123112	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007014	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 3	01/11/2022	47460	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007015	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES
							03	CO-OPERATION	NT V 4	01/11/2022	30468	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007016	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01	DIRECTION						01	SALARIES

			03 CO-OPERATION	NT V 5	01/11/2022	102910 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022007017	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 6	01/11/2022	53988 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022007020	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 9	01/11/2022	79696 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022007019	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 8	01/11/2022	78184 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022007018	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 7	01/11/2022	238688 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN112022070766	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 1	10/11/2022	2100264 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022070767	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 2	10/11/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022070768	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 3	10/11/2022	66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022070769	01/11/2022 N DC05 A Pay and Allowances Vouchers	2300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS					00 NO SUB MAJOR HEAD
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		23 RURAL DEVELOPMENT AND PAN	NT V 4	10/11/2022	14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	31
VN112022071476	01/11/2022 N DC05 B Travel expenditure Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 48	18/11/2022	840 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071477	01/11/2022 N DC05 B Travel expenditure Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 49	18/11/2022	840 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071478	01/11/2022 N DC05 B Travel expenditure Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 50	18/11/2022	800 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071486	01/11/2022 N DC05 B Travel expenditure Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 58	23/11/2022	852 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071488	01/11/2022 N DC05 B Travel expenditure Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
	0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 60	23/11/2022	812 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071491	01/11/2022 N DC05 B Travel expenditure Vouchers	0100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD

[illegible]

VN112022069666	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 44	18/11/2022	5105	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069648	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 26	18/11/2022	1470	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069649	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 27	18/11/2022	760	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069650	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 28	18/11/2022	730	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069651	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 29	18/11/2022	810	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069652	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 30	18/11/2022	810	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069665	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 43	18/11/2022	4520	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069664	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 42	18/11/2022	4060	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069663	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 41	18/11/2022	1640	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069662	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 40	18/11/2022	2250	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069661	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 39	18/11/2022	1470	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069653	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000	99	NO DETAILED HEAD	01	DIRECTION									11 DOMESTIC
TRAVEL EXPENSES							15	WATER RESOURCES	NT	V 31	18/11/2022	6320	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022078607	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS									11 DOMESTIC
TRAVEL EXPENSES							06	ELECTIONS	NT	V 42	18/11/2022	870	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022078606	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	ELECTORAL OFFICERS									11 DOMESTIC

TRAVEL EXPENSES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 41	18/11/2022	870 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022082287 01/11/2022 N DC05 B Travel expenditure Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 34	23/11/2022	9935 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022082286 01/11/2022 N DC05 B Travel expenditure Vouchers	0300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 33	23/11/2022	6925 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC
VN112022082057 01/11/2022 N DC05 B Travel expenditure Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	21 OPERATION				
TRAVEL EXPENSES	29 TRANSPORT	NT V 55	18/11/2022	22530 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	11 DOMESTIC
VN112022051503 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS				
TRAVEL EXPENSES	06 ELECTIONS	NT V 11	18/11/2022	670 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022071539 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS				
TRAVEL EXPENSES	27 TECHNICAL EDUCATION AND T	NT V 11	29/11/2022	778 04174 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022071538 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS				
TRAVEL EXPENSES	27 TECHNICAL EDUCATION AND T	NT V 10	18/11/2022	1428 04174 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022069714 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES	15 WATER RESOURCES	NT V 49	18/11/2022	2870 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC
VN112022069715 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES	15 WATER RESOURCES	NT V 50	18/11/2022	6384 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC
VN112022069716 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES	15 WATER RESOURCES	NT V 51	23/11/2022	6150 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC
VN112022069717 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES	15 WATER RESOURCES	NT V 52	23/11/2022	4220 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC
VN112022069718 01/11/2022 N DC05 B Travel expenditure Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION				
TRAVEL EXPENSES	15 WATER RESOURCES	NT V 53	23/11/2022	4510 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	11 DOMESTIC

VN112022069719	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 54	23/11/2022	11 DOMESTIC
TRAVEL EXPENSES												3820 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069712	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 47	18/11/2022	11 DOMESTIC
TRAVEL EXPENSES												1192 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069711	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 46	18/11/2022	11 DOMESTIC
TRAVEL EXPENSES												690 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022049804	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							
0000	00	NO DETAILED HEAD						06	ELECTIONS	NT V 11	29/11/2022	11 DOMESTIC
TRAVEL EXPENSES												1720 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
SAHIB,FATEHGARH SAHIB												
VN112022070679	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0600	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD						03	CO-OPERATION	NT V 73	18/11/2022	11 DOMESTIC
TRAVEL EXPENSES												2400 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006246	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0600	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
0000	00	NO DETAILED HEAD						03	CO-OPERATION	NT V 25	01/11/2022	11 DOMESTIC
TRAVEL EXPENSES												720 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022069725	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 128	18/11/2022	11 DOMESTIC
TRAVEL EXPENSES												22446 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038675	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 97	07/11/2022	11 DOMESTIC
TRAVEL EXPENSES												13960 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022051658	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
0000	00	NO DETAILED HEAD						40	SPORTS AND YOUTH SERVICES	NT V 36	29/11/2022	11 DOMESTIC
TRAVEL EXPENSES												1680 07235 DISTRICT SPORTS OFFICER,GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,
VN112022051663	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
0000	00	NO DETAILED HEAD						40	SPORTS AND YOUTH SERVICES	NT V 41	30/11/2022	11 DOMESTIC
TRAVEL EXPENSES												1440 07235 DISTRICT SPORTS OFFICER,GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,
VN112022051645	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT							
0000	00	NO DETAILED HEAD						40	SPORTS AND YOUTH SERVICES	NT V 23	18/11/2022	11 DOMESTIC
TRAVEL EXPENSES												2160 07235 DISTRICT SPORTS OFFICER,GURDASPUR, GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,
VN112022070710	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD						03	CO-OPERATION	NT V 52	29/11/2022	11 DOMESTIC
TRAVEL EXPENSES												720 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070711	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD						03	CO-OPERATION	NT V 53	29/11/2022	11 DOMESTIC
TRAVEL EXPENSES												1460 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070712	01/11/2022	N	DC05	B	Travel expenditure Vouchers	0700	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD						03	CO-OPERATION	NT V 54	29/11/2022	11 DOMESTIC
TRAVEL EXPENSES												640 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR

7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,

01/11/2022 N DC05 B Travel expenditure Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	15 WATER RESOURCES	NT V 233 30/11/2022	11 DOMESTIC 3474 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
01/11/2022 N DC05 B Travel expenditure Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	15 WATER RESOURCES	NT V 234 30/11/2022	11 DOMESTIC 2606 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,
01/11/2022 N DC05 B Travel expenditure Vouchers	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	29 TRANSPORT	NT V 44 01/11/2022	11 DOMESTIC 5580 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,	27 TECHNICAL EDUCATION AND T	NT V 37 22/11/2022	11 DOMESTIC 3396 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	03 CO-OPERATION	NT V 34 18/11/2022	11 DOMESTIC 500 08558 AUDIT OFFICER, COOPERATIVE SOCIETIES, HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	15 WATER RESOURCES	NT V 123 29/11/2022	11 DOMESTIC 2052 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 86 18/11/2022	11 DOMESTIC 36951 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 85 18/11/2022	11 DOMESTIC 42631 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 84 18/11/2022	11 DOMESTIC 76824 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	15 WATER RESOURCES	NT V 81 18/11/2022	11 DOMESTIC 46535 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	15 WATER RESOURCES	NT V 131 29/11/2022	11 DOMESTIC 3894 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 117 29/11/2022	11 DOMESTIC 15348 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	15 WATER RESOURCES	NT V 122 29/11/2022	11 DOMESTIC 2378 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)

0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 87	18/11/2022	70714 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,	11 DOMESTIC
VN112022069939 01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 124	29/11/2022	1796 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	11 DOMESTIC
VN112022069942 01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 127	29/11/2022	1806 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	11 DOMESTIC
VN112022069941 01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 126	29/11/2022	4792 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	11 DOMESTIC
VN112022069943 01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 128	29/11/2022	1662 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	11 DOMESTIC
VN112022069945 01/11/2022 N DC05 B Travel expenditure Vouchers	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES DIVISION, TALWARA, HOSHIARPUR	01 DIRECTION	15 WATER RESOURCES	NT V 130	29/11/2022	2006 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	11 DOMESTIC
VN112022070742 01/11/2022 N DC05 B Travel expenditure Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION	03 CO-OPERATION	NT V 58	22/11/2022	3120 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	11 DOMESTIC
VN112022070741 01/11/2022 N DC05 B Travel expenditure Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION	03 CO-OPERATION	NT V 57	22/11/2022	500 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	11 DOMESTIC
VN112022070740 01/11/2022 N DC05 B Travel expenditure Vouchers	0900 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION	03 CO-OPERATION	NT V 56	22/11/2022	500 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	11 DOMESTIC
VN112022069986 01/11/2022 N DC05 B Travel expenditure Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 55	29/11/2022	2730 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	11 DOMESTIC
VN112022069985 01/11/2022 N DC05 B Travel expenditure Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 54	29/11/2022	860 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	11 DOMESTIC
VN112022069977 01/11/2022 N DC05 B Travel expenditure Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 46	29/11/2022	3690 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	11 DOMESTIC
VN112022071584 01/11/2022 N DC05 B Travel expenditure Vouchers	1000 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 9	18/11/2022	686 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022071585 01/11/2022 N DC05 B Travel expenditure Vouchers	1000 2203 TECHNICAL EDUCATION	105 POLYTECHNICS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 10	18/11/2022	510 10423 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC

VN112022071586	01/11/2022 N DC05 B Travel expenditure Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 11	18/11/2022		808 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071587	01/11/2022 N DC05 B Travel expenditure Vouchers	1000	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 12	18/11/2022		618 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022070761	01/11/2022 N DC05 B Travel expenditure Vouchers	1000	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION						
			03 CO-OPERATION	NT V 32	18/11/2022	1960 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC
VN112022070764	01/11/2022 N DC05 B Travel expenditure Vouchers	1000	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LODHI,KAPURTHALA	01 DIRECTION						
			03 CO-OPERATION	NT V 35	29/11/2022	3120 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC
VN112022070763	01/11/2022 N DC05 B Travel expenditure Vouchers	1000	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES LODHI,KAPURTHALA	01 DIRECTION						
			03 CO-OPERATION	NT V 34	29/11/2022	2580 10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	11 DOMESTIC
VN112022071603	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 33	22/11/2022		2400 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022007220	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 18	07/11/2022		1440 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071594	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
			27 TECHNICAL EDUCATION AND T NT V 24	22/11/2022		600 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071595	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
			27 TECHNICAL EDUCATION AND T NT V 25	22/11/2022		600 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071598	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 28	22/11/2022		4200 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071597	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
			27 TECHNICAL EDUCATION AND T NT V 27	22/11/2022		300 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071596	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
			27 TECHNICAL EDUCATION AND T NT V 26	22/11/2022		600 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071600	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 30	22/11/2022		330 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	11 DOMESTIC
VN112022071599	01/11/2022 N DC05 B Travel expenditure Vouchers	1100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 GOVERNMENT POLYTECHNICS						
			27 TECHNICAL EDUCATION AND T NT V 29	22/11/2022		3720 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	11 DOMESTIC

										3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022078405	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00	NO DETAILED HEAD									
TRAVEL EXPENSES						05 EDUCATION	NT V 51	22/11/2022	1630 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA	11 DOMESTIC
										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070777	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 00	NO DETAILED HEAD									
TRAVEL EXPENSES						03 CO-OPERATION	NT V 66	22/11/2022	1550 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	11 DOMESTIC
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070779	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 00	NO DETAILED HEAD									
TRAVEL EXPENSES						03 CO-OPERATION	NT V 68	29/11/2022	2480 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	11 DOMESTIC
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070776	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 00	NO DETAILED HEAD									
TRAVEL EXPENSES						03 CO-OPERATION	NT V 65	22/11/2022	2190 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	11 DOMESTIC
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
							MIN MIN_DESC			
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						
						GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
										CCO_ CCO

VN112022070775	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 00	NO DETAILED HEAD									
TRAVEL EXPENSES						03 CO-OPERATION	NT V 64	22/11/2022	1890 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	11 DOMESTIC
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070019	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 99	NO DETAILED HEAD									
TRAVEL EXPENSES						15 WATER RESOURCES	NT V 61	29/11/2022	8970 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE,	11 DOMESTIC
LUDHIANA, LUDHIANA										
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082100	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							21 OPERATION			
0000 99	NO DETAILED HEAD									
TRAVEL EXPENSES						29 TRANSPORT	NT V 76	18/11/2022	17760 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	11 DOMESTIC
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082101	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							21 OPERATION			
0000 99	NO DETAILED HEAD									
TRAVEL EXPENSES						29 TRANSPORT	NT V 77	18/11/2022	16860 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	11 DOMESTIC
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082099	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1100	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
							21 OPERATION			
0000 99	NO DETAILED HEAD									
TRAVEL EXPENSES						29 TRANSPORT	NT V 75	18/11/2022	15360 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	11 DOMESTIC
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022070057	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 99	NO DETAILED HEAD									
TRAVEL EXPENSES						15 WATER RESOURCES	NT V 52	23/11/2022	5266 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	11 DOMESTIC
JAWARHARKE, MANSA										
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGAR
VN112022070058	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION			
							01 DIRECTION			
0000 99	NO DETAILED HEAD									
TRAVEL EXPENSES						15 WATER RESOURCES	NT V 53	23/11/2022	2450 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),	11 DOMESTIC
JAWARHARKE, MANSA										
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGAR

VN112022070056	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD									11	DOMESTIC
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 51	23/11/2022	370
JAWARHARKE,MANSA												12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070055	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 50	23/11/2022	390
JAWARHARKE,MANSA												12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070054	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 49	23/11/2022	2250
JAWARHARKE,MANSA												12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070053	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 48	23/11/2022	6500
JAWARHARKE,MANSA												12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070052	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 47	23/11/2022	4990
JAWARHARKE,MANSA												12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022077445	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD										11
TRAVEL EXPENSES						05		EDUCATION	NT	V 67	22/11/2022	5304
												13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022077446	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2204	SPORTS AND YOUTH SERVICES				00
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD										11
TRAVEL EXPENSES						05		EDUCATION	NT	V 68	22/11/2022	3539
												13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022006634	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD										11
TRAVEL EXPENSES						03		CO-OPERATION	NT	V 47	02/11/2022	1040
												13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070801	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD										11
TRAVEL EXPENSES						03		CO-OPERATION	NT	V 72	22/11/2022	2080
												13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006632	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD										11
TRAVEL EXPENSES						03		CO-OPERATION	NT	V 45	02/11/2022	2000
												13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006633	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD										11
TRAVEL EXPENSES						03		CO-OPERATION	NT	V 46	02/11/2022	1940
												13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070108	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 147	22/11/2022	17488
												13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070095	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 134	18/11/2022	4060
												13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070094	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD										11
TRAVEL EXPENSES						15		WATER RESOURCES	NT	V 133	18/11/2022	10380
												13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112022070098	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000 99	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES	NT V 137	18/11/2022	64727	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022070096	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000 99	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES	NT V 135	18/11/2022	30270	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022082257	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES	NT V 54	29/11/2022	4550	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022082229	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1300	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES	NT V 26	18/11/2022	9338	13781	EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022077684	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 51	18/11/2022	4864	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077701	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 68	23/11/2022	21412	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077680	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 47	18/11/2022	5377	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077681	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 48	18/11/2022	3609	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077682	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 49	18/11/2022	3226	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077686	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 53	18/11/2022	4814	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077685	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 52	18/11/2022	6723	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022077683	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD
					02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 50	18/11/2022	3389	14610	COMMANDING OFFICER, NCC (BOYS) BATTALION IN NCC ACADEMY, ROPAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070826	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1400	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							
0000 00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						03	CO-OPERATION	NT V 45	23/11/2022	880	14332	AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022050300	01/11/2022	N	DC05	B	Travel expenditure Vouchers	1500	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS							

0000 00 NO DETAILED HEAD TRAVEL EXPENSES		06 ELECTIONS	NT V 60	29/11/2022	720 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022050293 01/11/2022 N DC05 B Travel expenditure Vouchers	1500	2015 ELECTIONS				
					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		06 ELECTIONS	NT V 53	23/11/2022	2240 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022070180 01/11/2022 N DC05 B Travel expenditure Vouchers	1500	2700 MAJOR IRRIGATION				
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						
0000 99 NO DETAILED HEAD TRAVEL EXPENSES SANGRUR, SANGRUR		15 WATER RESOURCES	NT V 51	29/11/2022	2230 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	11 DOMESTIC
VN112022070181 01/11/2022 N DC05 B Travel expenditure Vouchers	1500	2700 MAJOR IRRIGATION				
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						
0000 99 NO DETAILED HEAD TRAVEL EXPENSES SANGRUR, SANGRUR		15 WATER RESOURCES	NT V 52	29/11/2022	2890 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	11 DOMESTIC
VN112022070182 01/11/2022 N DC05 B Travel expenditure Vouchers	1500	2700 MAJOR IRRIGATION				
					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						
0000 99 NO DETAILED HEAD TRAVEL EXPENSES SANGRUR, SANGRUR		15 WATER RESOURCES	NT V 53	29/11/2022	360 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	11 DOMESTIC
VN112022050987 01/11/2022 N DC05 B Travel expenditure Vouchers	1800	2204 SPORTS AND YOUTH SERVICES				
					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		05 EDUCATION	NT V 19	23/11/2022	660 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 DOMESTIC
VN112022071641 01/11/2022 N DC05 B Travel expenditure Vouchers	1900	2203 TECHNICAL EDUCATION				
					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 11	22/11/2022	890 19393 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, FATUNI KHERA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022071649 01/11/2022 N DC05 B Travel expenditure Vouchers	2000	2203 TECHNICAL EDUCATION				
					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 10	23/11/2022	876 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022071648 01/11/2022 N DC05 B Travel expenditure Vouchers	2000	2203 TECHNICAL EDUCATION				
					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 9	23/11/2022	916 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022070874 01/11/2022 N DC05 B Travel expenditure Vouchers	2000	2425 CO-OPERATION				
					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH,		03 CO-OPERATION	NT V 31	23/11/2022	640 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	11 DOMESTIC
VN112022006929 01/11/2022 N DC05 B Travel expenditure Vouchers	2000	2425 CO-OPERATION				
					00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		03 CO-OPERATION	NT V 24	04/11/2022	530 20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	11 DOMESTIC
VN112022070873 01/11/2022 N DC05 B Travel expenditure Vouchers	2000	2425 CO-OPERATION				
					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH,		03 CO-OPERATION	NT V 30	23/11/2022	625 20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	11 DOMESTIC
VN112022071661 01/11/2022 N DC05 B Travel expenditure Vouchers	2200	2203 TECHNICAL EDUCATION				
					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 12	29/11/2022	892 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022071662 01/11/2022 N DC05 B Travel expenditure Vouchers	2200	2203 TECHNICAL EDUCATION				
					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 13	29/11/2022	892 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	11 DOMESTIC

VN112022071663	01/11/2022	N DC05 B	Travel expenditure Vouchers	2200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES					27	TECHNICAL EDUCATION AND T NT V 14	29/11/2022		878 22108	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN	11 DOMESTIC
									3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071664	01/11/2022	N DC05 B	Travel expenditure Vouchers	2200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES					27	TECHNICAL EDUCATION AND T NT V 15	29/11/2022		178 22108	PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN	11 DOMESTIC
									3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071671	01/11/2022	N DC05 B	Travel expenditure Vouchers	2300	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD TRAVEL EXPENSES					27	TECHNICAL EDUCATION AND T NT V 12	22/11/2022		1112 23191	PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA	11 DOMESTIC
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022071475	01/11/2022	N DC05 C	Medical Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD REIMBURSEMENT					27	TECHNICAL EDUCATION AND T NT V 47	18/11/2022		14304 01422	PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR	91 MEDICAL
									3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071484	01/11/2022	N DC05 C	Medical Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								
0000 00 NO DETAILED HEAD REIMBURSEMENT TECHNOLOGY, AMRITSAR					27	TECHNICAL EDUCATION AND T NT V 56	23/11/2022		12696 01426	PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE	91 MEDICAL
									3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071485	01/11/2022	N DC05 C	Medical Vouchers	0100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								
0000 00 NO DETAILED HEAD REIMBURSEMENT TECHNOLOGY, AMRITSAR					27	TECHNICAL EDUCATION AND T NT V 57	23/11/2022		45976 01426	PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE	91 MEDICAL
									3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022070550	01/11/2022	N DC05 C	Medical Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05	EDUCATION NT V 59	18/11/2022		31286 01435	C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR	91 MEDICAL
									4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022070551	01/11/2022	N DC05 C	Medical Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05	EDUCATION NT V 60	18/11/2022		14939 01435	C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR	91 MEDICAL
									4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022070536	01/11/2022	N DC05 C	Medical Vouchers	0100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								
0000 00 NO DETAILED HEAD REIMBURSEMENT					03	CO-OPERATION NT V 38	23/11/2022		7613 01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	91 MEDICAL
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022069632	01/11/2022	N DC05 C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
0000 99 NO DETAILED HEAD REIMBURSEMENT					15	WATER RESOURCES NT V 58	18/11/2022		22980 01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	91 MEDICAL
									7406	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR	
VN112022069633	01/11/2022	N DC05 C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
0000 99 NO DETAILED HEAD REIMBURSEMENT					15	WATER RESOURCES NT V 59	18/11/2022		23850 01680	PA TO SUPERINTENDING ENGINEER (UBDC), AMRITSAR, AMRITSAR	91 MEDICAL
									7406	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR	
VN112022069631	01/11/2022	N DC05 C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
0000 99 NO DETAILED HEAD REIMBURSEMENT					15	WATER RESOURCES NT V 57	18/11/2022		525016 01682	EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	91 MEDICAL
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069630	01/11/2022	N DC05 C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
0000 99 NO DETAILED HEAD REIMBURSEMENT					15	WATER RESOURCES NT V 56	18/11/2022		60035 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	91 MEDICAL
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069629	01/11/2022	N DC05 C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
			01 DIRECTION								
0000 99 NO DETAILED HEAD REIMBURSEMENT					15	WATER RESOURCES NT V 55	18/11/2022		188672 01681	EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	91 MEDICAL
									7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN112022069628	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 54	18/11/2022	55838 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069627	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 53	18/11/2022	10257 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069626	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 52	18/11/2022	79069 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069625	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 51	18/11/2022	121889 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069624	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 50	18/11/2022	61900 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069622	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 48	18/11/2022	129004 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069621	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 47	18/11/2022	51015 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU SUB_HEAD_DESC				MIN	MIN_DESC		
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
												SO SOE_DESC

VN112022069620	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 46	18/11/2022	78228 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069619	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 45	18/11/2022	116650 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022069623	01/11/2022	N	DC05	C	Medical Vouchers	0100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
					01 DIRECTION							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 49	18/11/2022	128875 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
REIMBURSEMENT												91 MEDICAL
VN112022052966	01/11/2022	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL
					01 DIRECTION							
0000	00	NO DETAILED HEAD						15	WATER RESOURCES	NT V 35	29/11/2022	5153 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING, PUNJAB, CHANDIGARH
REIMBURSEMENT												91 MEDICAL
INSTITUTE, PUNJAB, AMRITSAR, AMRITSAR												
VN112022052964	01/11/2022	N	DC05	C	Medical Vouchers	0100	2701	MEDIUM IRRIGATION				80 GENERAL

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 33	29/11/2022	15821 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052959 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 28	29/11/2022	7400 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052960 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 29	29/11/2022	12700 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052967 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 36	29/11/2022	20215 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052965 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 34	29/11/2022	27203 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052958 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 27	29/11/2022	32921 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052963 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 32	29/11/2022	15240 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052962 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 31	29/11/2022	4571 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022052961 01/11/2022 N DC05 C Medical Vouchers		0100 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		15 WATER RESOURCES	NT V 30	29/11/2022	14740 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH
VN112022053204 01/11/2022 N DC05 C Medical Vouchers		0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD REIMBURSEMENT		29 TRANSPORT	NT V 38	23/11/2022	12908 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053202 01/11/2022 N DC05 C Medical Vouchers		0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD REIMBURSEMENT		29 TRANSPORT	NT V 36	23/11/2022	13887 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053203 01/11/2022 N DC05 C Medical Vouchers		0100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD REIMBURSEMENT		29 TRANSPORT	NT V 37	23/11/2022	8035 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022071516 01/11/2022 N DC05 C Medical Vouchers		0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T	NT V 30	29/11/2022	42408 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022071514 01/11/2022 N DC05 C Medical Vouchers		0200 2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T	NT V 28	29/11/2022	4235 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN112022071523	01/11/2022	N DC05	C Medical Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 37			29/11/2022	7197 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL
VN112022071522	01/11/2022	N DC05	C Medical Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 36			29/11/2022	19971 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL
VN112022071521	01/11/2022	N DC05	C Medical Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 35			29/11/2022	32794 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL
VN112022071517	01/11/2022	N DC05	C Medical Vouchers	0200	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 31			29/11/2022	9600 02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL
VN112022069660	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 38		18/11/2022	20274 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069668	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 46		22/11/2022	75380 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069659	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 37		18/11/2022	14130 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069658	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 36		18/11/2022	84195 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069657	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 35		18/11/2022	77215 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069656	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 34		18/11/2022	6766 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069674	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 52		29/11/2022	6389 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069654	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 32		18/11/2022	10541 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022069655	01/11/2022	N DC05	C Medical Vouchers	0200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			15 WATER RESOURCES	NT V 33		18/11/2022	16221 02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022078609	01/11/2022	N DC05	C Medical Vouchers	0300	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 ELECTORAL OFFICERS									91 MEDICAL

REIMBURSEMENT CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 44	18/11/2022	10159 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071525 01/11/2022 N DC05 C Medical Vouchers	0300 2203 TECHNICAL EDUCATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			91 MEDICAL
	27 TECHNICAL EDUCATION AND T	NT V 13	18/11/2022	8128 03110 DIRECTOR, TECHNICAL EDUCATION, CHANDIGARH, CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022070608 01/11/2022 N DC05 C Medical Vouchers	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			91 MEDICAL
OFFICER, CHANDIGARH, CHANDIGARH SOCIETIES, PUNJAB,	03 CO-OPERATION	NT V 38	23/11/2022	323639 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY 7203 CHIEF AUDITOR, CO-OPERATIVE
VN112022070617 01/11/2022 N DC05 C Medical Vouchers	0300 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION			91 MEDICAL
	03 CO-OPERATION	NT V 47	29/11/2022	66800 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022082094 01/11/2022 N DC05 C Medical Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT	20 MANAGEMENT			91 MEDICAL
	29 TRANSPORT	NT V 92	29/11/2022	9139 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022082095 01/11/2022 N DC05 C Medical Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT	20 MANAGEMENT			91 MEDICAL
	29 TRANSPORT	NT V 93	29/11/2022	11400 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022082084 01/11/2022 N DC05 C Medical Vouchers	0300 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT	22 REPAIR AND MAINTENANCE			91 MEDICAL
	29 TRANSPORT	NT V 82	23/11/2022	8500 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022040194 01/11/2022 N DC05 C Medical Vouchers	0400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			91 MEDICAL
	03 CO-OPERATION	NT V 32	04/11/2022	16900 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022038574 01/11/2022 N DC05 C Medical Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION			91 MEDICAL
	15 WATER RESOURCES	NT V 17	03/11/2022	68664 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038572 01/11/2022 N DC05 C Medical Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION			91 MEDICAL
	15 WATER RESOURCES	NT V 15	03/11/2022	68100 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038573 01/11/2022 N DC05 C Medical Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION			91 MEDICAL
	15 WATER RESOURCES	NT V 16	03/11/2022	21384 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038575 01/11/2022 N DC05 C Medical Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION			91 MEDICAL
	15 WATER RESOURCES	NT V 18	03/11/2022	68912 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038576 01/11/2022 N DC05 C Medical Vouchers	0400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION			91 MEDICAL
	15 WATER RESOURCES	NT V 19	03/11/2022	9500 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022050943 01/11/2022 N DC05 C Medical Vouchers	0500 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SETTING UP OF YOUTH WELFARE DEPARTMENT			91 MEDICAL
	40 SPORTS AND YOUTH SERVICES	NT V 6	18/11/2022	5920 05325 ASSISTANT DIRECTOR, YOUTH SERVICES, FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022069776 01/11/2022 N DC05 C Medical Vouchers	0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

										001 DIRECTION AND ADMINISTRATION																													
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION										91 MEDICAL																			
										15 WATER RESOURCES										NT V 117 18/11/2022										3660 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069730 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 133 22/11/2022										64525 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069729 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 132 22/11/2022										15148 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069724 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 127 18/11/2022										1466 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022038668 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 90 07/11/2022										35320 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022038670 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 92 07/11/2022										22539 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069746 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 149 29/11/2022										19099 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069747 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 150 29/11/2022										34052 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069748 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 151 29/11/2022										129606 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069749 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 152 29/11/2022										69324 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069750 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 153 29/11/2022										6176 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069751 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 154 29/11/2022										13500 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069731 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 134 22/11/2022										19299 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022069777 01/11/2022 N DC05 C Medical Vouchers										0600 2700 MAJOR IRRIGATION										001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
0000 99 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION																				91 MEDICAL									
										15 WATER RESOURCES										NT V 118 18/11/2022										89095 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									

VN112022069778	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 119	18/11/2022	305254 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069779	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 120	18/11/2022	13705 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069780	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 121	18/11/2022	131765 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069781	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 122	18/11/2022	12825 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069720	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 123	18/11/2022	19377 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069721	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 124	18/11/2022	13120 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069722	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 125	18/11/2022	10944 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022069723	01/11/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)							
0000	99	NO DETAILED HEAD						15	WATER RESOURCES	NT V 126	18/11/2022	32614 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL					
REIMBURSEMENT																			
VN112022053603	01/11/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD							
0000	99	NO DETAILED HEAD			20 MANAGEMENT			29	TRANSPORT	NT V 24	18/11/2022	145900 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL					
REIMBURSEMENT																			
VN112022053602	01/11/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD							
0000	99	NO DETAILED HEAD			20 MANAGEMENT			29	TRANSPORT	NT V 23	18/11/2022	8462 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL					
REIMBURSEMENT																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
VN112022053601	01/11/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD							
0000	99	NO DETAILED HEAD			20 MANAGEMENT			29	TRANSPORT	NT V 22	18/11/2022	85575 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL					
REIMBURSEMENT																			
VN112022070630	01/11/2022	N	DC05	C	Medical Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD							

			09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY DEVELOPMENT), FEROZEPUR, FEROZEPUR PANCHAYATS, PUNJAB,			23 RURAL DEVELOPMENT AND PAN NT V 10			07/11/2022			15420 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &		
VN112022051659 01/11/2022 N DC05 C Medical Vouchers			0700 2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			91 MEDICAL		
			05 EDUCATION			NT V 37 29/11/2022			1506 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022040408 01/11/2022 N DC05 C Medical Vouchers			0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			42 WELFARE OF SC, ST, OBC AN NT V 19			07/11/2022			16188 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022070702 01/11/2022 N DC05 C Medical Vouchers			0700 2425 CO-OPERATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			91 MEDICAL		
			03 CO-OPERATION			NT V 44 18/11/2022			7143 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022070704 01/11/2022 N DC05 C Medical Vouchers			0700 2425 CO-OPERATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			91 MEDICAL		
			03 CO-OPERATION			NT V 46 18/11/2022			12800 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022070707 01/11/2022 N DC05 C Medical Vouchers			0700 2425 CO-OPERATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			03 CO-OPERATION			NT V 49 23/11/2022			17946 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022070703 01/11/2022 N DC05 C Medical Vouchers			0700 2425 CO-OPERATION						00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			91 MEDICAL		
			03 CO-OPERATION			NT V 45 18/11/2022			12400 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022038792 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 96 04/11/2022			100619 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022038809 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 113 07/11/2022			49872 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022069782 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 130 18/11/2022			123777 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022069783 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 131 18/11/2022			91745 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022069879 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 227 30/11/2022			92255 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022069880 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 228 30/11/2022			122293 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022069881 01/11/2022 N DC05 C Medical Vouchers			0700 2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION			001 DIRECTION AND ADMINISTRATION			91 MEDICAL		
			15 WATER RESOURCES			NT V 229 30/11/2022			112109 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 225	30/11/2022	107275 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	91 MEDICAL
VN112022069878 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 226	30/11/2022	280681 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	91 MEDICAL
VN112022038770 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 74	03/11/2022	123733 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022038771 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 75	03/11/2022	193483 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022038782 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 86	04/11/2022	20872 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022038805 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 109	07/11/2022	40714 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022038806 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 110	07/11/2022	13850 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069803 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 151	22/11/2022	43290 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069804 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 152	22/11/2022	28341 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069805 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 153	22/11/2022	4500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069806 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 154	22/11/2022	35030 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069854 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 202	29/11/2022	149390 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069855 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 203	29/11/2022	28261 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022069856 01/11/2022 N DC05 C Medical Vouchers	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			02 RANJIT SAGAR DAM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	15 WATER RESOURCES	NT V 204	29/11/2022	35334 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	91 MEDICAL

VN112022069857	01/11/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 205	29/11/2022	20600 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069858	01/11/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 206	29/11/2022	2993 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069859	01/11/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 207	29/11/2022	12421 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022069860	01/11/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 208	29/11/2022	83872 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	91 MEDICAL 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022038791	01/11/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT								15 WATER RESOURCES	NT V 95	04/11/2022	135326 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	91 MEDICAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022029207	01/11/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT								29 TRANSPORT	NT V 41	01/11/2022	47659 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	91 MEDICAL 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022029213	01/11/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT								29 TRANSPORT	NT V 47	03/11/2022	22002 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	91 MEDICAL 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022029214	01/11/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT								29 TRANSPORT	NT V 48	03/11/2022	30120 07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	91 MEDICAL 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022053628	01/11/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT					22 REPAIR AND MAINTENANCE			29 TRANSPORT	NT V 70	23/11/2022	13200 07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	91 MEDICAL 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022053160	01/11/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL		
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT, SHAHPUR KANDI, GURDASPUR					01 DIRECTION			15 WATER RESOURCES	NT V 61	23/11/2022	44452 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE	91 MEDICAL 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN112022053177	01/11/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL		
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT, SHAHPUR KANDI, GURDASPUR					03 EXECUTION			15 WATER RESOURCES	NT V 78	29/11/2022	14620 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE	91 MEDICAL 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN112022053178	01/11/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL		
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT, SHAHPUR KANDI, GURDASPUR					03 EXECUTION			15 WATER RESOURCES	NT V 79	29/11/2022	14050 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE	91 MEDICAL 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN112022053145	01/11/2022	N	DC05	C	Medical Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL		
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT, SHAHPUR KANDI, GURDASPUR					01 DIRECTION			15 WATER RESOURCES	NT V 54	22/11/2022	9442 07513 F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE	91 MEDICAL 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO	SOE_DESC

[illegible]

VN112022069940	01/11/2022	N	DC05	C	Medical Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT DIVISION, TALWARA,HOSHIARPUR					01 DIRECTION			15 WATER RESOURCES	NT	V 125	29/11/2022	30152 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL
VN112022069903	01/11/2022	N	DC05	C	Medical Vouchers	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT DIVISION, HOSHIARPUR,HOSHIARPUR					01 DIRECTION			15 WATER RESOURCES	NT	V 88	18/11/2022	64540 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	91 MEDICAL
VN112022082275	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 72	22/11/2022	12451 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022082274	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 71	22/11/2022	12052 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022082273	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 70	22/11/2022	12465 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022082272	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 69	22/11/2022	19455 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022082266	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 63	18/11/2022	3500 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022082270	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 67	22/11/2022	11470 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022082271	01/11/2022	N	DC05	C	Medical Vouchers	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT	V 68	22/11/2022	8300 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022053596	01/11/2022	N	DC05	C	Medical Vouchers	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT					21 OPERATION			29 TRANSPORT	NT	V 29	22/11/2022	218834 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022077424	01/11/2022	N	DC05	C	Medical Vouchers	0900	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ELECTORAL OFFICERS			06 ELECTIONS	NT	V 9	18/11/2022	9960 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022071578	01/11/2022	N	DC05	C	Medical Vouchers	0900	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT TECHNOLOGY,JALANDHAR					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			27 TECHNICAL EDUCATION AND T	NT	V 28	18/11/2022	29910 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL
VN112022070361	01/11/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			05 EDUCATION	NT	V 28	18/11/2022	37967 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91 MEDICAL
VN112022070362	01/11/2022	N	DC05	C	Medical Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			05 EDUCATION	NT	V 29	18/11/2022	12742 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91 MEDICAL

VN112022070739	01/11/2022	N	DC05	C	Medical Vouchers	0900	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB													
0000 00	NO DETAILED HEAD												91
REIMBURSEMENT								03 CO-OPERATION	NT V 55	18/11/2022	17400 09642	AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR	
											7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022069979	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 48	29/11/2022	2738 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069971	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 40	29/11/2022	128617 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069981	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 50	29/11/2022	39836 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069982	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 51	29/11/2022	8744 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069983	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 52	29/11/2022	36000 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069984	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 53	29/11/2022	10951 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069987	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 56	29/11/2022	19881 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069988	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 57	29/11/2022	8210 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069989	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 58	29/11/2022	22409 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069990	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 59	29/11/2022	14594 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069991	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 60	29/11/2022	17099 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069948	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													
0000 99	NO DETAILED HEAD												91
REIMBURSEMENT								15 WATER RESOURCES	NT V 25	18/11/2022	13828 09668	EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION,	
JALANDHAR, JALANDHAR											7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG													
VN112022069974	01/11/2022	N	DC05	C	Medical Vouchers	0900	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION													

0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 43	29/11/2022	104776 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022069978 01/11/2022 N DC05 C Medical Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 47	29/11/2022	78081 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022069976 01/11/2022 N DC05 C Medical Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 45	29/11/2022	31154 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022069975 01/11/2022 N DC05 C Medical Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 44	29/11/2022	22725 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022069973 01/11/2022 N DC05 C Medical Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 42	29/11/2022	50938 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022069972 01/11/2022 N DC05 C Medical Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 41	29/11/2022	270633 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022069980 01/11/2022 N DC05 C Medical Vouchers	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 49	29/11/2022	24459 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL
VN112022053306 01/11/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE 0000 99 NO DETAILED HEAD REIMBURSEMENT	29 TRANSPORT	NT V 60	18/11/2022	20279 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022053326 01/11/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD REIMBURSEMENT	29 TRANSPORT	NT V 80	29/11/2022	29519 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022053289 01/11/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
21 OPERATION 0000 99 NO DETAILED HEAD REIMBURSEMENT	29 TRANSPORT	NT V 43	07/11/2022	41374 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022053308 01/11/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD REIMBURSEMENT	29 TRANSPORT	NT V 62	18/11/2022	19495 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022053307 01/11/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD REIMBURSEMENT	29 TRANSPORT	NT V 61	18/11/2022	10120 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022053288 01/11/2022 N DC05 C Medical Vouchers	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
20 MANAGEMENT 0000 99 NO DETAILED HEAD REIMBURSEMENT	29 TRANSPORT	NT V 42	07/11/2022	14390 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022070760 01/11/2022 N DC05 C Medical Vouchers	1000 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 0000 00 NO DETAILED HEAD REIMBURSEMENT	03 CO-OPERATION	NT V 31	18/11/2022	15869 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91 MEDICAL

VN112022070762	01/11/2022	N	DC05	C	Medical Vouchers	1000	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							03	CO-OPERATION	NT	V 33	22/11/2022	16773 10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022013014	01/11/2022	N	DC05	C	Medical Vouchers	1100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							06	ELECTIONS	NT	V 7	01/11/2022	42471 11015	TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022071601	01/11/2022	N	DC05	C	Medical Vouchers	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
					01 GOVERNMENT POLYTECHNICS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							27	TECHNICAL EDUCATION AND T	NT	V 31	22/11/2022	7003 11917	PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022078433	01/11/2022	N	DC05	C	Medical Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							40	SPORTS AND YOUTH SERVICES	NT	V 79	29/11/2022	14291 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022078432	01/11/2022	N	DC05	C	Medical Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							40	SPORTS AND YOUTH SERVICES	NT	V 78	29/11/2022	13100 11859	DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070773	01/11/2022	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							03	CO-OPERATION	NT	V 62	18/11/2022	10870 11010	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022070772	01/11/2022	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT (WEST), LUDHIANA							03	CO-OPERATION	NT	V 61	18/11/2022	24339 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022070774	01/11/2022	N	DC05	C	Medical Vouchers	1100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT							03	CO-OPERATION	NT	V 63	18/11/2022	12019 11010	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022070018	01/11/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT	V 60	29/11/2022	14650 11731	EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022069994	01/11/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT	V 36	18/11/2022	9000 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022069995	01/11/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT	V 37	18/11/2022	10888 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022069996	01/11/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT	V 38	18/11/2022	15554 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022069997	01/11/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT	V 39	18/11/2022	23926 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022070017	01/11/2022	N	DC05	C	Medical Vouchers	1100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA							15	WATER RESOURCES	NT	V 59	29/11/2022	20561 11731	EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG

VN112022082105		01/11/2022		N	DC05	C	Medical Vouchers		1100	3055	ROAD TRANSPORT		201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD																
22 REPAIR AND MAINTENANCE																																	
0000 99		NO DETAILED HEAD																91	MEDICAL														
REIMBURSEMENT																		29	TRANSPORT		NT	V	81	18/11/2022	500	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA						
																									1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN112022070036																		01/11/2022	N	DC05	C	Medical Vouchers		1200	2700	MAJOR IRRIGATION		001	DIRECTION AND ADMINISTRATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99		NO DETAILED HEAD																01	DIRECTION														
REIMBURSEMENT																		15	WATER RESOURCES		NT	V	31	18/11/2022	8858	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),						
JAWARHARKE,MANSA																									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
REF_VCHR_NO																		ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT		DT	DTL_HEAD_DESC	SU		SUB_HEAD_DESC												SO	SOE_DESC														
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		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD REIMBURSEMENT JAWARHARKE,MANSA		15 WATER RESOURCES		NT V 25		18/11/2022		26745 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070031 01/11/2022 N DC05 C Medical Vouchers		1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT JAWARHARKE,MANSA		15 WATER RESOURCES		NT V 26		18/11/2022		6150 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070032 01/11/2022 N DC05 C Medical Vouchers		1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT JAWARHARKE,MANSA		15 WATER RESOURCES		NT V 27		18/11/2022		27460 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070033 01/11/2022 N DC05 C Medical Vouchers		1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT JAWARHARKE,MANSA		15 WATER RESOURCES		NT V 28		18/11/2022		9599 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070034 01/11/2022 N DC05 C Medical Vouchers		1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT JAWARHARKE,MANSA		15 WATER RESOURCES		NT V 29		18/11/2022		6137 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070035 01/11/2022 N DC05 C Medical Vouchers		1200 2700 MAJOR IRRIGATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD REIMBURSEMENT JAWARHARKE,MANSA		15 WATER RESOURCES		NT V 30		18/11/2022		23998 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022071618 01/11/2022 N DC05 C Medical Vouchers		1300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T		NT V 17		22/11/2022		12264 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071619 01/11/2022 N DC05 C Medical Vouchers		1300 2203 TECHNICAL EDUCATION		105 POLYTECHNICS				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		27 TECHNICAL EDUCATION AND T		NT V 18		22/11/2022		36000 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022070794 01/11/2022 N DC05 C Medical Vouchers		1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION		NT V 65		18/11/2022		21911 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070793 01/11/2022 N DC05 C Medical Vouchers		1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION		NT V 64		18/11/2022		24932 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070792 01/11/2022 N DC05 C Medical Vouchers		1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION		NT V 63		18/11/2022		23282 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070807 01/11/2022 N DC05 C Medical Vouchers		1300 2425 CO-OPERATION		101 AUDIT OF CO-OPERATIVES				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION		NT V 78		29/11/2022		11370 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070795 01/11/2022 N DC05 C Medical Vouchers		1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION		NT V 66		18/11/2022		25469 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070797 01/11/2022 N DC05 C Medical Vouchers		1300 2425 CO-OPERATION		001 DIRECTION AND ADMINISTRATION				91 MEDICAL	
								00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT		03 CO-OPERATION		NT V 68		18/11/2022		55740 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN112022070796	01/11/2022	N	DC05	C	Medical Vouchers	1300	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD		
0000 00	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								03	CO-OPERATION	NT	V	67	18/11/2022	69221	13544	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA	
														7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022070084	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	123	18/11/2022	23000	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070085	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	124	18/11/2022	18100	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070086	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	125	18/11/2022	6701	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070087	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	126	18/11/2022	1778	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070088	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	127	18/11/2022	19302	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070089	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	128	18/11/2022	16500	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070090	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	129	18/11/2022	14597	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070091	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	130	18/11/2022	52223	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070083	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	122	18/11/2022	13815	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070082	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	121	18/11/2022	23100	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070081	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	120	18/11/2022	6315	13680	EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070079	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
REIMBURSEMENT								15	WATER RESOURCES	NT	V	118	18/11/2022	23213	13679	EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA	
														7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022070078	01/11/2022	N	DC05	C	Medical Vouchers	1300	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND	CANAL	SYSTEM	(COMMERCIAL)		
0000 99	NO	DETAILED	HEAD	01	DIRECTION											91	
																MEDICAL	

REIMBURSEMENT		15 WATER RESOURCES	NT V 117	18/11/2022	483529 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070077 01/11/2022 N DC05 C Medical Vouchers	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 116	18/11/2022	305078 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070075 01/11/2022 N DC05 C Medical Vouchers	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 114	18/11/2022	318761 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070074 01/11/2022 N DC05 C Medical Vouchers	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 113	18/11/2022	180068 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070109 01/11/2022 N DC05 C Medical Vouchers	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 148	22/11/2022	29115 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070073 01/11/2022 N DC05 C Medical Vouchers	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 112	18/11/2022	409560 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022082259 01/11/2022 N DC05 C Medical Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 56	29/11/2022	1800 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022082228 01/11/2022 N DC05 C Medical Vouchers	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION			80 GENERAL
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 25	18/11/2022	19540 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022078333 01/11/2022 N DC05 C Medical Vouchers	1400 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 ELECTORAL OFFICERS				91 MEDICAL
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	06 ELECTIONS	NT V 4	18/11/2022	88971 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022077697 01/11/2022 N DC05 C Medical Vouchers	1400 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				91 MEDICAL
	05 EDUCATION	NT V 64	23/11/2022	14500 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070815 01/11/2022 N DC05 C Medical Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				91 MEDICAL
	03 CO-OPERATION	NT V 34	18/11/2022	5270 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070817 01/11/2022 N DC05 C Medical Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				91 MEDICAL
	03 CO-OPERATION	NT V 36	18/11/2022	14297 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070816 01/11/2022 N DC05 C Medical Vouchers	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				91 MEDICAL
	03 CO-OPERATION	NT V 35	18/11/2022	3934 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070143 01/11/2022 N DC05 C Medical Vouchers	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD REIMBURSEMENT PROJECT,ROPAR	01 DIRECTION				91 MEDICAL
	15 WATER RESOURCES	NT V 19	18/11/2022	12625 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022082221 01/11/2022 N DC05 C Medical Vouchers	1400 2701 MEDIUM IRRIGATION				80 GENERAL

										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 DIRECTION										91 MEDICAL									
										15 WATER RESOURCES										NT V 18 23/11/2022 5976 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022082135 01/11/2022 N DC05 C Medical Vouchers										1400 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 00 NO SUB MAJOR HEAD									
										20 MANAGEMENT																			
0000 99 NO DETAILED HEAD REIMBURSEMENT										29 TRANSPORT										NT V 46 18/11/2022 20109 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 91 MEDICAL									
VN112022082151 01/11/2022 N DC05 C Medical Vouchers										1400 3055 ROAD TRANSPORT										201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 00 NO SUB MAJOR HEAD									
										20 MANAGEMENT																			
0000 99 NO DETAILED HEAD REIMBURSEMENT										29 TRANSPORT										NT V 62 23/11/2022 6856 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 91 MEDICAL									
VN112022050036 01/11/2022 N DC05 C Medical Vouchers										1500 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										40 SPORTS AND YOUTH SERVICES										NT V 13 18/11/2022 23782 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB, 91 MEDICAL									
VN112022050035 01/11/2022 N DC05 C Medical Vouchers										1500 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										40 SPORTS AND YOUTH SERVICES										NT V 12 18/11/2022 161668 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, 4001 DIRECTOR, SPORTS,PUNJAB, 91 MEDICAL									
VN112022050034 01/11/2022 N DC05 C Medical Vouchers										1500 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										02 SETTING UP OF YOUTH WELFARE DEPARTMENT										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT										40 SPORTS AND YOUTH SERVICES										NT V 11 18/11/2022 28507 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB, 91 MEDICAL									
VN112022070847 01/11/2022 N DC05 C Medical Vouchers										1500 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT										03 CO-OPERATION										NT V 52 22/11/2022 100800 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, 91 MEDICAL									
VN112022070846 01/11/2022 N DC05 C Medical Vouchers										1500 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT										03 CO-OPERATION										NT V 51 22/11/2022 20000 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, 91 MEDICAL									
VN112022070845 01/11/2022 N DC05 C Medical Vouchers										1500 2425 CO-OPERATION										00 NO SUB MAJOR HEAD									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT										03 CO-OPERATION										NT V 50 22/11/2022 20000 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB, 91 MEDICAL									
VN112022070172 01/11/2022 N DC05 C Medical Vouchers										1500 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										15 WATER RESOURCES										NT V 43 18/11/2022 9796 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG 91 MEDICAL									
VN112022070173 01/11/2022 N DC05 C Medical Vouchers										1500 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										15 WATER RESOURCES										NT V 44 18/11/2022 16570 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG 91 MEDICAL									
VN112022070156 01/11/2022 N DC05 C Medical Vouchers										1500 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										15 WATER RESOURCES										NT V 27 18/11/2022 12005 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG 91 MEDICAL									
VN112022070159 01/11/2022 N DC05 C Medical Vouchers										1500 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										15 WATER RESOURCES										NT V 30 18/11/2022 28067 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG 91 MEDICAL									
VN112022070160 01/11/2022 N DC05 C Medical Vouchers										1500 2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR										15 WATER RESOURCES										NT V 31 18/11/2022 20734 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG 91 MEDICAL									

VN112022070161	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 32	18/11/2022	27481	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070162	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 33	18/11/2022	16428	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070163	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 34	18/11/2022	12750	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070164	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 35	18/11/2022	28397	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070171	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 42	18/11/2022	10782	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC							SO	SOE_DESC			
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
														CCO_	CCO		

VN112022070170	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 41	18/11/2022	12767	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070169	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 40	18/11/2022	9067	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070168	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 39	18/11/2022	13000	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070167	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 38	18/11/2022	40008	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070165	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 36	18/11/2022	13067	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022070166	01/11/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)					
0000	99	NO DETAILED HEAD	01	DIRECTION									91 MEDICAL				
REIMBURSEMENT						15		WATER RESOURCES	NT	V 37	18/11/2022	29526	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
SANGRUR, SANGRUR																	
VN112022071633	01/11/2022	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH(MOGA), MOGA	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 10	18/11/2022	13974 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022071636 01/11/2022 N DC05 C Medical Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH(MOGA), MOGA	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 13	18/11/2022	13245 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022071635 01/11/2022 N DC05 C Medical Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH(MOGA), MOGA	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 12	18/11/2022	39197 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022071634 01/11/2022 N DC05 C Medical Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH(MOGA), MOGA	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 11	18/11/2022	18310 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022071637 01/11/2022 N DC05 C Medical Vouchers	1800 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT BAHADURGARH(MOGA), MOGA	01 GOVERNMENT POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 14	18/11/2022	9322 18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022050986 01/11/2022 N DC05 C Medical Vouchers	1800 2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	40 SPORTS AND YOUTH SERVICES NT V 18	23/11/2022	7524 18123 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, MOGA 4001 DIRECTOR, SPORTS, PUNJAB,	91 MEDICAL
VN112022049410 01/11/2022 N DC05 C Medical Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 12	29/11/2022	26718 18155 DISTRICT WELFARE OFFICER, MOGA, MOGA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	91 MEDICAL
VN112022053643 01/11/2022 N DC05 C Medical Vouchers	1800 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT	20 MANAGEMENT	29 TRANSPORT NT V 31	18/11/2022	9097 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022053644 01/11/2022 N DC05 C Medical Vouchers	1800 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT	20 MANAGEMENT	29 TRANSPORT NT V 32	18/11/2022	17788 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022086398 01/11/2022 N DC05 C Medical Vouchers	1900 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION NT V 14	23/11/2022	11493 19391 COMMANDING OFFICER, NCC (GIRLS) BATTALION IN NCC ACADEMY, MALOUT 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91 MEDICAL
VN112022082211 01/11/2022 N DC05 C Medical Vouchers	1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT	20 MANAGEMENT	29 TRANSPORT NT V 25	23/11/2022	32615 19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022082212 01/11/2022 N DC05 C Medical Vouchers	1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT	20 MANAGEMENT	29 TRANSPORT NT V 26	23/11/2022	24845 19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022082204 01/11/2022 N DC05 C Medical Vouchers	1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT	22 REPAIR AND MAINTENANCE	29 TRANSPORT NT V 18	18/11/2022	47543 19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91 MEDICAL
VN112022082207 01/11/2022 N DC05 C Medical Vouchers	1900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD REIMBURSEMENT	21 OPERATION	29 TRANSPORT NT V 21	23/11/2022	24341 19089 GENERAL MANAGER, PUNJAB ROADWAYS, MUKATSAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91 MEDICAL

VN112022071654	01/11/2022	N	DC05	C	Medical Vouchers	2100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 11	29/11/2022	18500 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		91 MEDICAL		
VN112022071655	01/11/2022	N	DC05	C	Medical Vouchers	2100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 12	29/11/2022	18785 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		91 MEDICAL		
VN112022071656	01/11/2022	N	DC05	C	Medical Vouchers	2100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 13	29/11/2022	2813 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		91 MEDICAL		
VN112022071657	01/11/2022	N	DC05	C	Medical Vouchers	2100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT POLYTECHNICS			27 TECHNICAL EDUCATION AND T NT V 14	29/11/2022	3850 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		91 MEDICAL		
VN112022048334	01/11/2022	N	DC05	C	Medical Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 96	29/11/2022	8073 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		91 MEDICAL		
VN112022048339	01/11/2022	N	DC05	C	Medical Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			42 WELFARE OF SC, ST, OBC AN NT V 101	29/11/2022	24235 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		91 MEDICAL		
VN112022048328	01/11/2022	N	DC05	C	Medical Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			42 WELFARE OF SC, ST, OBC AN NT V 90	29/11/2022	19150 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		91 MEDICAL		
VN112022040484	01/11/2022	N	DC05	C	Medical Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES		
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DIRECTORATE OF SPECIAL COMPONENT PLAN			42 WELFARE OF SC, ST, OBC AN NT V 39	04/11/2022	500 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		91 MEDICAL		
VN112022071454	01/11/2022	N	DC05	C	Medical Vouchers	2100	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			03 CO-OPERATION	NT V 33	22/11/2022	5987 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		91 MEDICAL	
VN112022070204	01/11/2022	N	DC05	C	Medical Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI					01 DIRECTION			15 WATER RESOURCES	NT V 62	22/11/2022	4200 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL	
VN112022070210	01/11/2022	N	DC05	C	Medical Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI					01 DIRECTION			15 WATER RESOURCES	NT V 68	22/11/2022	2482 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL	
VN112022070209	01/11/2022	N	DC05	C	Medical Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI					01 DIRECTION			15 WATER RESOURCES	NT V 67	22/11/2022	12903 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL	
VN112022070208	01/11/2022	N	DC05	C	Medical Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI					01 DIRECTION			15 WATER RESOURCES	NT V 66	22/11/2022	24730 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL	
VN112022070211	01/11/2022	N	DC05	C	Medical Vouchers	2100	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)		
0000 99 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			15 WATER RESOURCES	NT V 69	22/11/2022	6798 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1		91 MEDICAL	

										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070197 01/11/2022 N DC05 C Medical Vouchers						2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION											
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI							15 WATER RESOURCES	NT V 55	22/11/2022	65024 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022070205 01/11/2022 N DC05 C Medical Vouchers						2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION											
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI							15 WATER RESOURCES	NT V 63	22/11/2022	31150 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022070206 01/11/2022 N DC05 C Medical Vouchers						2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION											
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI							15 WATER RESOURCES	NT V 64	22/11/2022	12511 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022070207 01/11/2022 N DC05 C Medical Vouchers						2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION											
0000 99 NO DETAILED HEAD REIMBURSEMENT MOHALI,MOHALI							15 WATER RESOURCES	NT V 65	22/11/2022	46952 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL
VN112022071459 01/11/2022 N DC05 C Medical Vouchers						2200	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD REIMBURSEMENT							03 CO-OPERATION	NT V 26	18/11/2022	43847 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL
VN112022071676 01/11/2022 N DC05 C Medical Vouchers						2300	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS											
0000 00 NO DETAILED HEAD REIMBURSEMENT							27 TECHNICAL EDUCATION AND T	NT V 17	29/11/2022	12359 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022007022 01/11/2022 N DC05 C Medical Vouchers						2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD REIMBURSEMENT							03 CO-OPERATION	NT V 11	01/11/2022	21025 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL
VN112022007021 01/11/2022 N DC05 C Medical Vouchers						2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION											
0000 00 NO DETAILED HEAD REIMBURSEMENT							03 CO-OPERATION	NT V 10	01/11/2022	32250 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL
VN112022052954 01/11/2022 N DC05 D Misc. Vouchers						0100	2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE											
0000 99 NO DETAILED HEAD WORKS							15 WATER RESOURCES	NT V 23	23/11/2022	837509 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052955 01/11/2022 N DC05 D Misc. Vouchers						0100	2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE											
0000 99 NO DETAILED HEAD WORKS							15 WATER RESOURCES	NT V 24	23/11/2022	213991 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052982 01/11/2022 N DC05 D Misc. Vouchers						0100	2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE											
0000 99 NO DETAILED HEAD WORKS							15 WATER RESOURCES	NT V 12	01/11/2022	45664 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052984 01/11/2022 N DC05 D Misc. Vouchers						0100	2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE											
0000 99 NO DETAILED HEAD WORKS							15 WATER RESOURCES	NT V 14	01/11/2022	87884 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052970 01/11/2022 N DC05 D Misc. Vouchers						0100	2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE		80 GENERAL	
08 WORKS EXPENDITURE											
0000 99 NO DETAILED HEAD WORKS							15 WATER RESOURCES	NT V 39	29/11/2022	20182 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052969 01/11/2022 N DC05 D Misc. Vouchers						0100	2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE		80 GENERAL	

08 WORKS EXPENDITURE								27 MINOR	
WORKS	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 38	29/11/2022	115248 01681 EXECUTIVE ENGINEER, JANDIALA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022052957	01/11/2022 N DC05 D Misc. Vouchers	0100 2701 MEDIUM IRRIGATION					80 GENERAL		
		800 OTHER EXPENDITURE							
08 WORKS EXPENDITURE									
WORKS	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 26	23/11/2022	234635 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022052956	01/11/2022 N DC05 D Misc. Vouchers	0100 2701 MEDIUM IRRIGATION					80 GENERAL		
		800 OTHER EXPENDITURE							
08 WORKS EXPENDITURE									
WORKS	0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 25	23/11/2022	524355 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC, AMRITSAR, AMRITSAR	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022051685	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 4	18/11/2022	17500000 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051698	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					13 CONSTRUCTION OF NEW		
DISTRIBUTORIES/MINORS (COMMERCIAL)		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)									
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 1	02/11/2022	24565 01757 EXECUTIVE ENGINEER (UBDC), JANDIALA DIVISION	7406 CHIEF ENGINEER, IRRIGATION,			
UBDC, AMRITSAR, AMRITSAR									
UBDC, PUNJAB, AMRITSAR									
VN112022051687	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 6	18/11/2022	9800000 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051688	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 7	18/11/2022	20575 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051689	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 8	29/11/2022	23232 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051697	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 16	29/11/2022	11583006 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051696	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 15	29/11/2022	188038 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051695	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 14	29/11/2022	23977167 01757 EXECUTIVE ENGINEER (UBDC), JANDIALA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051694	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 13	29/11/2022	13215067 01757 EXECUTIVE ENGINEER (UBDC), JANDIALA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051693	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 12	29/11/2022	9800000 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									
VN112022051692	01/11/2022 N DC05 D Misc. Vouchers	0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION					57 CONCRETE LINING OF DISTRIBUTARIES AND		
MINORS		800 OTHER EXPENDITURE							
02 RECONSTRUCTION OF DISTRIBUTARIES									
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR						53 MAJOR			
WORKS		15 WATER RESOURCES	NT V 11	29/11/2022	716330 01756 EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB, AMRITSAR			
AMRITSAR, AMRITSAR									

VN112022051684 01/11/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR
WORKS 15 WATER RESOURCES NT V 3 18/11/2022 22057300 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC,
AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112022051683 01/11/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR
WORKS 15 WATER RESOURCES NT V 2 18/11/2022 41500000 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC,
AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112022051686 01/11/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR
WORKS 15 WATER RESOURCES NT V 5 18/11/2022 15945976 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC,
AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112022051690 01/11/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR
WORKS 15 WATER RESOURCES NT V 9 29/11/2022 26370 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC,
AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112022051691 01/11/2022 N DC05 D Misc. Vouchers 0100 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR 53 MAJOR
WORKS 15 WATER RESOURCES NT V 10 29/11/2022 641093 01756 EXECUTIVE ENGINEER (UBDC),MAJITHA DIVISION UBDC,
AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR

VN112022052032 01/11/2022 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD 53 MAJOR
WORKS 21 PUBLIC WORKS NT V 2 18/11/2022 5025639 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD
(B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022039532 01/11/2022 N DC05 D Misc. Vouchers 0100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
07 SPECIAL REPAIRS OF PLAN ROADS
0000 99 NO DETAILED HEAD 53 MAJOR
WORKS 21 PUBLIC WORKS NT V 1 02/11/2022 4280889 01074 EXECUTIVE ENGINEER,ROAD AND BRIDGES DIVISION,PWD
(B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022051701 01/11/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000 53 MAJOR
WORKS 15 WATER RESOURCES NT V 3 29/11/2022 118660 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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

VN112022051700 01/11/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000 53 MAJOR
WORKS 15 WATER RESOURCES NT V 2 29/11/2022 113373 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112022051699 01/11/2022 N DC05 D Misc. Vouchers 0200 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 57 CONCRETE LINING OF DISTRIBUTARIES AND MINORS 800 OTHER EXPENDITURE
02 RECONSTRUCTION OF DISTRIBUTARIES
0000 12 REMODELLING/RELINING OF BATHINDA BRANCH M15 CONCRETE FROM RD 390000 TO 448000 53 MAJOR
WORKS 15 WATER RESOURCES NT V 1 18/11/2022 2792 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN112022052038 01/11/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD 53 MAJOR
WORKS 21 PUBLIC WORKS NT V 2 29/11/2022 449891 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD
(B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022052037 01/11/2022 N DC05 D Misc. Vouchers 0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
02 CENTRAL ROAD FUND

WORKS (B&R),BHATINDA	0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	29/11/2022	1121141 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052039	01/11/2022 N DC05 D Misc. Vouchers	0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
WORKS (B&R),BHATINDA	02 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 3	29/11/2022	2320400 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052040	01/11/2022 N DC05 D Misc. Vouchers	0200 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
WORKS (B&R),BHATINDA	07 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 4	30/11/2022	11369600 02041 EXECUTIVE ENGINEER,,RURAL WORANKS DIVISION, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052993	01/11/2022 N DC05 D Misc. Vouchers	0400 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE			80 GENERAL	
WORKS	08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 2	18/11/2022	5000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052994	01/11/2022 N DC05 D Misc. Vouchers	0400 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE			80 GENERAL	
WORKS	08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 1	03/11/2022	3000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022052044	01/11/2022 N DC05 D Misc. Vouchers	0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 4	29/11/2022	704712 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052042	01/11/2022 N DC05 D Misc. Vouchers	0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 2	29/11/2022	930110 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052041	01/11/2022 N DC05 D Misc. Vouchers	0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 1	18/11/2022	1601505 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052043	01/11/2022 N DC05 D Misc. Vouchers	0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 3	29/11/2022	214178 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022053035	01/11/2022 N DC05 D Misc. Vouchers	0500 3054 ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS SAHIB,FATEHGARH SAHIB	02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	18/11/2022	542877 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	27 MINOR
VN112022052048	01/11/2022 N DC05 D Misc. Vouchers	0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS SAHIB,FATEHGARH SAHIB	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 4	29/11/2022	4160774 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052046	01/11/2022 N DC05 D Misc. Vouchers	0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
WORKS SAHIB,FATEHGARH SAHIB	07 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	29/11/2022	9364591 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052049	01/11/2022 N DC05 D Misc. Vouchers	0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
WORKS SAHIB,FATEHGARH SAHIB	07 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 5	29/11/2022	2467153 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052047	01/11/2022 N DC05 D Misc. Vouchers	0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
WORKS SAHIB,FATEHGARH SAHIB	47 CONSTRUCTION OF ROADS AND BRIDGES 0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV	21 PUBLIC WORKS	NT V 3	29/11/2022	2379163 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR

VN112022052045	01/11/2022	N	DC05	D	Misc. Vouchers	0500	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES								03	STATE HIGHWAYS	
								337	ROAD WORKS									
					47 CONSTRUCTION OF ROADS AND BRIDGES													
					0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)													53 MAJOR
WORKS					21 PUBLIC WORKS					NT V 1	18/11/2022	10829705	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH				
SAHIB, FATEHGARH SAHIB														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022053033	01/11/2022	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 STATE HIGHWAYS													
					0000 99 NO DETAILED HEAD													27 MINOR
WORKS										NT V 3	22/11/2022	15500	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022053034	01/11/2022	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 STATE HIGHWAYS													
					0000 99 NO DETAILED HEAD													27 MINOR
WORKS										NT V 4	29/11/2022	2459254	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022053032	01/11/2022	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 STATE HIGHWAYS													
					0000 99 NO DETAILED HEAD													27 MINOR
WORKS										NT V 2	22/11/2022	77249	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022053031	01/11/2022	N	DC05	D	Misc. Vouchers	0600	3054	ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 STATE HIGHWAYS													
					0000 99 NO DETAILED HEAD													27 MINOR
WORKS										NT V 1	18/11/2022	36000	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022051702	01/11/2022	N	DC05	D	Misc. Vouchers	0600	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION								13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)																		
					08 WORKS EXPENDITURE													
					0000 05 REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)													
					53 MAJOR WORKS													
ABOHAR, FEROZEPUR										NT V 2	17/11/2022			967599	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION,		
CANALS, PUNJAB, CHANDIGARG																7403	CHIEF ENGINEER, IRRIGATION,	
VN112022052052	01/11/2022	N	DC05	D	Misc. Vouchers	0600	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 CENTRAL ROAD FUND													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 3	18/11/2022	6085049	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022052050	01/11/2022	N	DC05	D	Misc. Vouchers	0600	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 CENTRAL ROAD FUND													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 1	18/11/2022	4216220	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022052051	01/11/2022	N	DC05	D	Misc. Vouchers	0600	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES								03	STATE HIGHWAYS	
					02 CENTRAL ROAD FUND													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 2	18/11/2022	72000	06061	EXECUTIVE ENGINEER, CENTRAL WORKS DIVN., PB PWD(B&R),				
AMRITSAR AT FEROZEPUR, FEROZEPUR														3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022053167	01/11/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								02	RANJIT SAGAR DAM-COMMERCIAL	
					08 WORKS EXPENDITURE													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 68	29/11/2022	5216	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI				
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR														7402	SECRETARY, IRRIGATION & POWER, PUNJAB,			
VN112022028967	01/11/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								02	RANJIT SAGAR DAM-COMMERCIAL	
					08 WORKS EXPENDITURE													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 29	03/11/2022	86390	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI				
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR														7402	SECRETARY, IRRIGATION & POWER, PUNJAB,			
VN112022053136	01/11/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								02	RANJIT SAGAR DAM-COMMERCIAL	
					08 WORKS EXPENDITURE													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 45	18/11/2022	5000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI				
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR														7402	SECRETARY, IRRIGATION & POWER, PUNJAB,			
VN112022053137	01/11/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								02	RANJIT SAGAR DAM-COMMERCIAL	
					08 WORKS EXPENDITURE													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 46	18/11/2022	23700	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI				
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR														7402	SECRETARY, IRRIGATION & POWER, PUNJAB,			
VN112022053138	01/11/2022	N	DC05	D	Misc. Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION								02	RANJIT SAGAR DAM-COMMERCIAL	
					08 WORKS EXPENDITURE													
					0000 99 NO DETAILED HEAD													53 MAJOR
WORKS										NT V 47	18/11/2022	245514	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI				
BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR														7402	SECRETARY, IRRIGATION & POWER, PUNJAB,			

VN112022053139	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 48	18/11/2022	11219622	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053148	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 100	30/11/2022	101638	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053149	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 101	30/11/2022	101576	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053150	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 102	30/11/2022	46281	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053151	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 103	30/11/2022	64940	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053152	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 104	30/11/2022	17043	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053173	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 74	29/11/2022	752639	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053172	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 73	29/11/2022	572122	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053171	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 72	29/11/2022	10326	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053170	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 71	29/11/2022	413839	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053169	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 70	29/11/2022	104027	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053168	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 69	29/11/2022	192607	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022028968	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								
		0000 99 NO DETAILED HEAD								53 MAJOR
WORKS				15 WATER RESOURCES	NT V 30	03/11/2022	54674	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI		
BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR								7402 SECRETARY, IRRIGATION & POWER,PUNJAB,		
VN112022053166	01/11/2022	N DC05 D Misc. Vouchers	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	800 OTHER EXPENDITURE				02 RANJIT SAGAR DAM-COMMERCIAL	
		08 WORKS EXPENDITURE								

0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES	NT V 67	29/11/2022	5483409 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022053165 01/11/2022 N DC05 D Misc. Vouchers 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 66	29/11/2022	3555376 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022053164 01/11/2022 N DC05 D Misc. Vouchers 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 65	29/11/2022	614045 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022053163 01/11/2022 N DC05 D Misc. Vouchers 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 64	29/11/2022	2470237 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022053162 01/11/2022 N DC05 D Misc. Vouchers 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 63	29/11/2022	7798120 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022053161 01/11/2022 N DC05 D Misc. Vouchers 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 62	24/11/2022	3778094 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022053153 01/11/2022 N DC05 D Misc. Vouchers 08 WORKS EXPENDITURE 0000 99 NO DETAILED HEAD WORKS BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 105	30/11/2022	4071 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	53 MAJOR
VN112022051713 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 3	02/11/2022	1854641 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR
VN112022051717 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 46 REHABILITATION, RENOVATION AND MODERNIZATION OF FATEHGARH SUB BRANCH AND UDHOWALI DISTUBUTARY PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 7	03/11/2022	26028721 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR
VN112022051710 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 8	18/11/2022	3945000 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR
VN112022051716 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 6	02/11/2022	1301230 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR
VN112022051715 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 5	02/11/2022	1283891 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR
VN112022051714 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 4	02/11/2022	1441376 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR
VN112022051712 01/11/2022 N DC05 D Misc. Vouchers MINORS 02 RECONSTRUCTION OF DISTRIBUTARIES 0000 09 REHABILITATION RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,	0700 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 800 OTHER EXPENDITURE 15 WATER RESOURCES	NT V 2	02/11/2022	29312833 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	53 MAJOR

VN112022051711	01/11/2022	N	DC05	D	Misc. Vouchers	0700	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION									57	CONCRETE LINING OF DISTRIBUTARIES AND	
MINORS								800	OTHER EXPENDITURE										
					02 RECONSTRUCTION OF DISTRIBUTARIES														
WORKS	0000	09	REHABILITATION	RENOVATION AND MODERNIZATION OF LAHORE BRANCH SYSTEM ALONG WITH ALLIED WORKS IN DISTT. GURDASPUR AND AMRITSAR													53	MAJOR	
PTHANKOT, SHAHPUR KANDI					15	WATER RESOURCES			NT	V	1	02/11/2022	9370339	07575	ASSISTANT CONTROLLER, F.A. & C.A.O., RANJIT SAGAR DAM,				
SECRETARY, PUNJAB, CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022052053	01/11/2022	N	DC05	D	Misc. Vouchers	0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES											
								337	ROAD WORKS										
					47 CONSTRUCTION OF ROADS AND BRIDGES														
WORKS	0000	02	CONSTRUCTION	N RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXV													53	MAJOR	
					21	PUBLIC WORKS			NT	V	2	18/11/2022	8246949	07034	XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR				
															3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022052054	01/11/2022	N	DC05	D	Misc. Vouchers	0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES											
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
					07 SPECIAL REPAIRS OF PLAN ROADS														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
						21	PUBLIC WORKS		NT	V	3	18/11/2022	7199700	07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT				
															3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022052055	01/11/2022	N	DC05	D	Misc. Vouchers	0700	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES											
								101	BRIDGES										
					37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
						21	PUBLIC WORKS		NT	V	1	02/11/2022	17175307	07037	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT				
															3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022053201	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	7	30/11/2022	8720	08685	EXECUTIVE ENGINEER (KANDI AREA DAM), JANAURI CHOHAL				
DAM, PUNJAB, HOSHIARPUR															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022028980	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	1	02/11/2022	8294784	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE				
															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN112022053197	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	3	18/11/2022	150000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE				
															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN112022053198	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	4	18/11/2022	18998180	08686	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE				
															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			
VN112022053199	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	5	29/11/2022	12940	08685	EXECUTIVE ENGINEER (KANDI AREA DAM), JANAURI CHOHAL				
DAM, PUNJAB, HOSHIARPUR															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022028981	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	2	03/11/2022	1023576	08685	EXECUTIVE ENGINEER (KANDI AREA DAM), JANAURI CHOHAL				
DAM, PUNJAB, HOSHIARPUR															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA			
VN112022053200	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION											
								800	OTHER EXPENDITURE										
					08 WORKS EXPENDITURE														
WORKS	0000	99	NO DETAILED HEAD														53	MAJOR	
CONSTRUCTION DIVISION, HOSHIARPUR, HOSHIARPUR						15	WATER RESOURCES		NT	V	6	30/11/2022	6364163	08685	EXECUTIVE ENGINEER (KANDI AREA DAM), JANAURI CHOHAL				
DAM, PUNJAB, HOSHIARPUR															7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC									SM	SM_HEAD_DESC	
									MIN	MIN_DESC									
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC											SO	SOE_DESC	
								GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
															CCO_	CCO			
VN112022051704	01/11/2022	N	DC05	D	Misc. Vouchers	0800	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION											
HOSHIARPUR TO BALACHAUR(AIBP) (RIDF XVIII)								001	DIRECTION AND ADMINISTRATION										
					08 WORKS EXPENDITURE														
0000	99	NO DETAILED HEAD																53	MAJOR

WORKS DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 1	23/11/2022	78993 08690 EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022052076 01/11/2022 N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21 PUBLIC WORKS	NT V 4	18/11/2022	713995 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS MUKERIAN, HOSHIARPUR					
VN112022052075 01/11/2022 N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21 PUBLIC WORKS	NT V 3	18/11/2022	687571 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS MUKERIAN, HOSHIARPUR					
VN112022052074 01/11/2022 N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21 PUBLIC WORKS	NT V 2	18/11/2022	742864 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS MUKERIAN, HOSHIARPUR					
VN112022052077 01/11/2022 N DC05 D Misc. Vouchers	0800 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXVI 21 PUBLIC WORKS	NT V 1	02/11/2022	1759056 08048 EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS					
VN112022052078 01/11/2022 N DC05 D Misc. Vouchers	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXVI 21 PUBLIC WORKS	NT V 1	02/11/2022	3725169 09646 EXECUTIVE ENGINEER, HORTICULTURE DIVISION PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	53 MAJOR
WORKS JALLANDHAR, JALANDHAR					
VN112022052079 01/11/2022 N DC05 D Misc. Vouchers	0900 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 101 BRIDGES			03 STATE HIGHWAYS	
37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	29/11/2022	5141150 09646 EXECUTIVE ENGINEER, HORTICULTURE DIVISION PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	53 MAJOR
WORKS JALLANDHAR, JALANDHAR					
VN112022053036 01/11/2022 N DC05 D Misc. Vouchers	1100 3054 ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 1	02/11/2022	1634198 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022082044 01/11/2022 N DC05 D Misc. Vouchers	1100 3054 ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
02 STATE HIGHWAYS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	22/11/2022	4151653 11070 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	27 MINOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022052081 01/11/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
07 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 2	02/11/2022	7601330 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022052082 01/11/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
07 SPECIAL REPAIRS OF PLAN ROADS 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 3	02/11/2022	1481939 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022052080 01/11/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I) 21 PUBLIC WORKS	NT V 1	02/11/2022	21399077 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022052083 01/11/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 337 ROAD WORKS			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES 0000 03 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL	INFRASTRUCTURE DEVELOPMENT FUND-XXV (STATE SHARE) 21 PUBLIC WORKS	NT V 4	02/11/2022	696425 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022082621 01/11/2022 N DC05 D Misc. Vouchers	1100 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 STATE HIGHWAYS	
02 CENTRAL ROAD FUND 0000 99 NO DETAILED HEAD	21 PUBLIC WORKS	NT V 5	18/11/2022	9952188 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS (B&R), LUDHIANA, LUDHIANA					
VN112022082280 01/11/2022 N DC05 D Misc. Vouchers	1200 2701 MEDIUM IRRIGATION			80 GENERAL	

										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES JAWARHARKE,MANSA										15	WATER RESOURCES	NT V 5	29/11/2022	1335280	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93
VN112022029066 01/11/2022 N DC05 D Misc. Vouchers										1200	2701	MEDIUM IRRIGATION			80	GENERAL	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES JAWARHARKE,MANSA										15	WATER RESOURCES	NT V 2	01/11/2022	821790	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93
VN112022029065 01/11/2022 N DC05 D Misc. Vouchers										1200	2701	MEDIUM IRRIGATION			80	GENERAL	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS JAWARHARKE,MANSA										15	WATER RESOURCES	NT V 1	01/11/2022	730593	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022082279 01/11/2022 N DC05 D Misc. Vouchers										1200	2701	MEDIUM IRRIGATION			80	GENERAL	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS JAWARHARKE,MANSA										15	WATER RESOURCES	NT V 4	23/11/2022	100990	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022082278 01/11/2022 N DC05 D Misc. Vouchers										1200	2701	MEDIUM IRRIGATION			80	GENERAL	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS JAWARHARKE,MANSA										15	WATER RESOURCES	NT V 3	23/11/2022	221638	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	27 MINOR
VN112022051707 01/11/2022 N DC05 D Misc. Vouchers DISTRIBUTORIES/MINORS (COMMERCIAL)										1200	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		13	CONSTRUCTION OF NEW	
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)										02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB							
53 MAJOR WORKS (I.B.), JAWARHARKE,MANSA CANALS,PUNJAB,CHANDIGARG										15	WATER RESOURCES	NT V 3	29/11/2022	602551	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022051705 01/11/2022 N DC05 D Misc. Vouchers MINORS										1200	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION			57	CONCRETE LINING OF DISTRIBUTARIES AND	
										800 OTHER EXPENDITURE							
0000 40 REHABILITATION/RECONSTRUCTION OF VARIOUS DISTRIBUTARIES/MINORS/SUB MINORS FALLING UNDER TALWANDI SABO, BATHINDA										15	WATER RESOURCES	NT V 1	29/11/2022	7574888	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR
VN112022051708 01/11/2022 N DC05 D Misc. Vouchers MINORS										1200	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION			57	CONCRETE LINING OF DISTRIBUTARIES AND	
										800 OTHER EXPENDITURE							
0000 26 RELINING OF MUSSA BRANCH FROM RD 0-58500 OF TAKING AT RD 78540 TAIL AT BHIKHI DISTRIBUTARY										15	WATER RESOURCES	NT V 4	29/11/2022	53217	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	53 MAJOR
VN112022051706 01/11/2022 N DC05 D Misc. Vouchers DISTRIBUTORIES/MINORS (COMMERCIAL)										1200	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES (RURAL INFRASTRUCTURE DEVELOPMENT FUND - XXII)		13	CONSTRUCTION OF NEW	
0000 01 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES (RIDF XX11)										02 RENOVATION AND MODERNISATION OF REGULATORS STRUCTURES IN THE STATE OF PUNJAB							
53 MAJOR WORKS (I.B.), JAWARHARKE,MANSA CANALS,PUNJAB,CHANDIGARG										15	WATER RESOURCES	NT V 2	29/11/2022	1279742	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022052086 01/11/2022 N DC05 D Misc. Vouchers										1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	STATE HIGHWAYS	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS PWD B&R, MANSA,MANSA										21	PUBLIC WORKS	NT V 3	29/11/2022	5817	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052085 01/11/2022 N DC05 D Misc. Vouchers										1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	STATE HIGHWAYS	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS PWD B&R, MANSA,MANSA										21	PUBLIC WORKS	NT V 2	29/11/2022	6000	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052088 01/11/2022 N DC05 D Misc. Vouchers										1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	STATE HIGHWAYS	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS PWD B&R, MANSA,MANSA										21	PUBLIC WORKS	NT V 5	29/11/2022	3500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052084 01/11/2022 N DC05 D Misc. Vouchers										1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	STATE HIGHWAYS	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS PWD B&R, MANSA,MANSA										21	PUBLIC WORKS	NT V 1	29/11/2022	28199	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022052087 01/11/2022 N DC05 D Misc. Vouchers										1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES			03	STATE HIGHWAYS	
										800 OTHER EXPENDITURE							
0000 99 NO DETAILED HEAD WORKS PWD B&R, MANSA,MANSA										21	PUBLIC WORKS	NT V 4	29/11/2022	1980	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR

VN112022052090	01/11/2022	N	DC05	D	Misc. Vouchers	1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE								03	STATE HIGHWAYS	
					10	CENTRAL ROAD FUND														
					0000	99	NO DETAILED HEAD													
WORKS								21	PUBLIC WORKS		NT	V	7	29/11/2022		29800	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION	53	MAJOR
PWD B&R, MANSA,MANSA																	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022052089	01/11/2022	N	DC05	D	Misc. Vouchers	1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE								03	STATE HIGHWAYS	
					10	CENTRAL ROAD FUND														
					0000	99	NO DETAILED HEAD													
WORKS								21	PUBLIC WORKS		NT	V	6	29/11/2022		3200	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION	53	MAJOR
PWD B&R, MANSA,MANSA																	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022052091	01/11/2022	N	DC05	D	Misc. Vouchers	1200	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	800	OTHER EXPENDITURE								03	STATE HIGHWAYS	
					10	CENTRAL ROAD FUND														
					0000	99	NO DETAILED HEAD													
WORKS								21	PUBLIC WORKS		NT	V	8	29/11/2022		21600	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION	53	MAJOR
PWD B&R, MANSA,MANSA																	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022077449	01/11/2022	N	DC05	D	Misc. Vouchers	1300	2204	SPORTS AND YOUTH SERVICES										00	NO SUB MAJOR HEAD	
					48	ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL				104	SPORTS AND GAMES									
					0000	08	MAHARAJA BHUPINDER SINGH PUNJAB SPORTS UNIVERSITY AT PATIALA													
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)								40	SPORTS AND YOUTH SERVICES		NT	V	71	22/11/2022		46750000	13337	ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI	35	
BAGH,PATIALA																	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022082238	01/11/2022	N	DC05	D	Misc. Vouchers	1300	2701	MEDIUM IRRIGATION										80	GENERAL	
					08	WORKS EXPENDITURE				800	OTHER EXPENDITURE									
					0000	99	NO DETAILED HEAD													
WORKS								15	WATER RESOURCES		NT	V	35	18/11/2022		23128	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,	27	MINOR
PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022082240	01/11/2022	N	DC05	D	Misc. Vouchers	1300	2701	MEDIUM IRRIGATION										80	GENERAL	
					08	WORKS EXPENDITURE				800	OTHER EXPENDITURE									
					0000	99	NO DETAILED HEAD													
WORKS								15	WATER RESOURCES		NT	V	37	18/11/2022		269075	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,	27	MINOR
PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022082198	01/11/2022	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES										03	STATE HIGHWAYS	
					02	STATE HIGHWAYS				337	ROAD WORKS									
					0000	99	NO DETAILED HEAD													
WORKS								21	PUBLIC WORKS		NT	V	1	18/11/2022		12193	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	27	MINOR
PATIALA,PATIALA																	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022082199	01/11/2022	N	DC05	D	Misc. Vouchers	1300	3054	ROADS AND BRIDGES										03	STATE HIGHWAYS	
					02	STATE HIGHWAYS				337	ROAD WORKS									
					0000	99	NO DETAILED HEAD													
WORKS								21	PUBLIC WORKS		NT	V	2	18/11/2022		20147	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	27	MINOR
PATIALA,PATIALA																	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022082313	01/11/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION										13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)										800	OTHER EXPENDITURE									
					08	WORKS EXPENDITURE														
					0000	05	REPAIRS AND RECONSTRUCTION OF DISTRIBUTARIES/MINORS (RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)													
53 MAJOR WORKS								15	WATER RESOURCES		NT	V	6	29/11/2022		456006	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,		
PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022051709	01/11/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION										13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)										800	OTHER EXPENDITURE									
					01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS														
					0000	04	CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM													
53 MAJOR WORKS								15	WATER RESOURCES		NT	V	1	02/11/2022		2224080	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION		
I.B., PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022082315	01/11/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION										13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)										800	OTHER EXPENDITURE									
					01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS														
					0000	04	CONCRETE LINING OF BHAWANIGARH DISTRIBUTARY SYSTEM													
53 MAJOR WORKS								15	WATER RESOURCES		NT	V	8	29/11/2022		7957959	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION		
I.B., PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022082314	01/11/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION										13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)										800	OTHER EXPENDITURE									
					01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS														
					0000	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM													
53 MAJOR WORKS								15	WATER RESOURCES		NT	V	7	29/11/2022		982610	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,		
PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022082312	01/11/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION										13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)										800	OTHER EXPENDITURE									
					01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS														
					0000	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM													
53 MAJOR WORKS								15	WATER RESOURCES		NT	V	5	29/11/2022		2888878	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION,		
PATIALA,PATIALA																	7403	CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG																				
VN112022082311	01/11/2022	N	DC05	D	Misc. Vouchers	1300	4701	CAPITAL OUTLAY ON MEDIUM IRRIGATION										13	CONSTRUCTION OF NEW	
DISTRIBUTORIES/MINORS (COMMERCIAL)										800	OTHER EXPENDITURE									
					01	REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS														
					0000	03	CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM													

53 MAJOR WORKS PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 4	29/11/2022	4551562 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022082310 01/11/2022 N DC05 D Misc. Vouchers PERENNIAL (NABARD)-COMMERCIAL	1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			16 BANUR CANAL FROM NON-PERENNIAL TO	
08 WORKS EXPENDITURE	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD					53
MAJOR WORKS PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 3	18/11/2022	17500 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022082309 01/11/2022 N DC05 D Misc. Vouchers PERENNIAL (NABARD)-COMMERCIAL	1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION			16 BANUR CANAL FROM NON-PERENNIAL TO	
08 WORKS EXPENDITURE	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD					53
MAJOR WORKS PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 2	18/11/2022	5000 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022082622 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS	
07 SPECIAL REPAIRS OF PLAN ROADS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD					53 MAJOR
WORKS DIVISION - II, PATIALA, PATIALA	21 PUBLIC WORKS	NT V 4	18/11/2022	5483954 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022052094 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS	
10 CENTRAL ROAD FUND	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD					53 MAJOR
WORKS DIVISION - II, PATIALA, PATIALA	21 PUBLIC WORKS	NT V 3	02/11/2022	7113099 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022082626 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			05 ROADS	
02 RAIL UNDER BRIDGES AT BATHINDA	101 BRIDGES				
0000 99 NO DETAILED HEAD					53 MAJOR
WORKS DIVISION - II, PATIALA, PATIALA	21 PUBLIC WORKS	NT V 8	29/11/2022	28717328 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022082624 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS				
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	21 PUBLIC WORKS	NT V 6	29/11/2022	462165 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
WORKS PANCHAYAT OFFICER, SANAUR					
VN112022052092 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS				
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 1	02/11/2022	5747566 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS DIVISION - II, PATIALA, PATIALA					
VN112022082625 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS				
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	21 PUBLIC WORKS	NT V 7	29/11/2022	6248593 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
WORKS PANCHAYAT OFFICER, SANAUR					
VN112022052093 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS	
47 CONSTRUCTION OF ROADS AND BRIDGES	337 ROAD WORKS				
0000 04 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	21 PUBLIC WORKS	NT V 2	02/11/2022	4109213 13667 XEN, PROVINCIAL DIVISION - II PB PWD(B&R), PTL., PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53 MAJOR
WORKS DIVISION - II, PATIALA, PATIALA					
VN112022082623 01/11/2022 N DC05 D Misc. Vouchers	1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			05 ROADS	
02 RAIL UNDER BRIDGES AT BATHINDA	101 BRIDGES				
0000 99 NO DETAILED HEAD					53 MAJOR
WORKS PANCHAYAT OFFICER, SANAUR	21 PUBLIC WORKS	NT V 5	29/11/2022	177979 13662 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022082220 01/11/2022 N DC05 D Misc. Vouchers	1400 2701 MEDIUM IRRIGATION			80 GENERAL	
08 WORKS EXPENDITURE	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD					93
ELECTRICITY CHARGES ROPAR, ROPAR	15 WATER RESOURCES	NT V 17	18/11/2022	321300 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022082219 01/11/2022 N DC05 D Misc. Vouchers	1400 2701 MEDIUM IRRIGATION			80 GENERAL	
08 WORKS EXPENDITURE	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD					27 MINOR
WORKS ROPAR, ROPAR	15 WATER RESOURCES	NT V 16	18/11/2022	28255 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022082218 01/11/2022 N DC05 D Misc. Vouchers	1400 2701 MEDIUM IRRIGATION			80 GENERAL	
08 WORKS EXPENDITURE	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD					27 MINOR
WORKS ROPAR, ROPAR	15 WATER RESOURCES	NT V 15	18/11/2022	51727 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022082180 01/11/2022 N DC05 D Misc. Vouchers	1400 3054 ROADS AND BRIDGES			03 STATE HIGHWAYS	

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
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VN112022052035	01/11/2022 N DC05 D Misc. Vouchers	1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	02 CENTRAL ROAD FUND		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
WORKS	0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 4	18/11/2022	557722 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022052036	01/11/2022 N DC05 D Misc. Vouchers	1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	02 CENTRAL ROAD FUND		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
WORKS	0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 5	29/11/2022	410303 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022052034	01/11/2022 N DC05 D Misc. Vouchers	1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS			
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 3	18/11/2022	2121415 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022031124	01/11/2022 N DC05 D Misc. Vouchers	1500	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS			
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 1	02/11/2022	1859577 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022052095	01/11/2022 N DC05 D Misc. Vouchers	1800	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS			
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 1	18/11/2022	1360998 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082647	01/11/2022 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	07 SPECIAL REPAIRS OF PLAN ROADS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
WORKS	0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 2	18/11/2022	3426655 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082648	01/11/2022 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	07 SPECIAL REPAIRS OF PLAN ROADS		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
WORKS	0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 3	29/11/2022	3722183 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082649	01/11/2022 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS			
WORKS	0000 05 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI (STATE SHARE)		21 PUBLIC WORKS	NT V 4	29/11/2022	1691448 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082650	01/11/2022 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	47 CONSTRUCTION OF ROADS AND BRIDGES		337 ROAD WORKS			
WORKS	0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)		21 PUBLIC WORKS	NT V 5	30/11/2022	10000 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022082646	01/11/2022 N DC05 D Misc. Vouchers	1900	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
	10 CENTRAL ROAD FUND		800 OTHER EXPENDITURE			
WORKS	0000 99 NO DETAILED HEAD		21 PUBLIC WORKS	NT V 1	18/11/2022	2460779 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022040481	01/11/2022 N DC05 D Misc. Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION			
PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 36	03/11/2022	15379 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	28
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
VN112022052099	01/11/2022 N DC05 D Misc. Vouchers	2100	5054 CAPITAL OUTLAY ON ROADS AND BRIDGES			03 STATE HIGHWAYS
			337 ROAD WORKS			

0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD RATION	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 34
29/11/2022	111600	07238	COMMANDING OFFICER, 7	PUNJAB BN NCC,GURDASPUR, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	23	COST OF	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD TRAVEL EXPENSES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 66
23/11/2022	111600	11867	C.O., 19	PUNJAB BN NCC,LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD RATION	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 59
23/11/2022	669000	11867	C.O., 19	PUNJAB BN NCC,LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23	COST OF	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD TRAVEL EXPENSES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 55
18/11/2022	20922	13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD CHARGES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 69
22/11/2022	5040	13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD RATION	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 45
10/11/2022	29700	13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23	COST OF	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD OFFICE VEHICLES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 56
18/11/2022	9360	13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD EXPENSES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 47
10/11/2022	6399	13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD EXPENSES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 24
04/11/2022	5160	13338	COMMANDING OFFICER,,5	PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD CHARGES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 27
04/11/2022	5688	13338	COMMANDING OFFICER,,5	PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD RATION	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 46
10/11/2022	29700	13340	COMMANDING OFFICER, 4	PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23	COST OF	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD TRAVEL EXPENSES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 26
04/11/2022	4520	13338	COMMANDING OFFICER,,5	PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	11	DOMESTIC	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD RATION	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 25
04/11/2022	48900	13338	COMMANDING OFFICER,,5	PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23	COST OF	
0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD OFFICE VEHICLES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	05	EDUCATION	NT V 28
04/11/2022	7663	13338	COMMANDING OFFICER,,5	PUNJAB BN NCC PATIALA,PATIALA	10	POL OF	

										4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																													
VN112022077698 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																													
CHARGES										05 EDUCATION										NT V 65 23/11/2022 100000 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA										50 OTHER									
NANGAL,ROPAR																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022077695 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																													
WORKS										05 EDUCATION										NT V 62 23/11/2022 136000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR										27 MINOR									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN112022077669 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
OFFICE VEHICLES										05 EDUCATION										NT V 36 18/11/2022 525 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR										10 POL OF									
																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022077668 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
TRAVEL EXPENSES										05 EDUCATION										NT V 35 18/11/2022 4375 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR										11 DOMESTIC									
																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022040439 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
CHARGES										05 EDUCATION										NT V 18 02/11/2022 7560 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR										50 OTHER									
																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022040438 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
RATION										05 EDUCATION										NT V 17 02/11/2022 63000 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR										23 COST OF									
																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022040444 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
RATION										05 EDUCATION										NT V 23 10/11/2022 3150 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR										23 COST OF									
																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022077699 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
CHARGES										05 EDUCATION										NT V 66 23/11/2022 378 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA										50 OTHER									
NANGAL,ROPAR																				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN112022077692 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
CHARGES										05 EDUCATION										NT V 59 21/11/2022 10044 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR										50 OTHER									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN112022077691 01/11/2022 N DC05 E Abstract Contingent Bill										1400 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD										02 NATIONAL CADET CORPS-ANNUAL CAMPS																													
RATION										05 EDUCATION										NT V 58 21/11/2022 110100 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR										23 COST OF									
																				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN112022078487 01/11/2022 N DC05 F Fully vouched Contingent Bill										0100 2015 ELECTIONS										00 NO SUB MAJOR HEAD																			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																													
0000 00 NO DETAILED HEAD										01 ELECTIONS TO STATE LEGISLATURE																													
PROFESSIONAL SERVICES										06 ELECTIONS										NT V 19 18/11/2022 576170 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR										28									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022078507 01/11/2022 N DC05 F Fully vouched Contingent Bill										0100 2015 ELECTIONS										00 NO SUB MAJOR HEAD																			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																													
0000 00 NO DETAILED HEAD										01 ELECTIONS TO STATE LEGISLATURE																													
PROFESSIONAL SERVICES										06 ELECTIONS										NT V 6 01/11/2022 151000 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR										28									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022078482 01/11/2022 N DC05 F Fully vouched Contingent Bill										0100 2015 ELECTIONS										00 NO SUB MAJOR HEAD																			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																													
0000 00 NO DETAILED HEAD										01 ELECTIONS TO STATE LEGISLATURE																													
VEHICLES FOR OFFICE USE										06 ELECTIONS										NT V 14 18/11/2022 395926 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR										08 HIRING OF									
																				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022078484 01/11/2022 N DC05 F Fully vouched Contingent Bill										0100 2015 ELECTIONS										00 NO SUB MAJOR HEAD																			
										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																													

0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 16	18/11/2022	1166446 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078481 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 13	18/11/2022	1373768 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078498 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 30	23/11/2022	186641 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078497 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 29	23/11/2022	101250 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078488 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 20	18/11/2022	280380 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022078489 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 21	18/11/2022	144500 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022078510 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 9	01/11/2022	457485 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022078511 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 10	03/11/2022	788890 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022078509 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD AND MATERIALS	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 8	01/11/2022	80876 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES
VN112022078508 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 7	01/11/2022	354162 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	26
VN112022078483 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 15	18/11/2022	957044 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078499 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 31	23/11/2022	36100 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078500 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 32	23/11/2022	6720 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078501 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 33	23/11/2022	7620 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF

VN112022078494	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 26	23/11/2022		749216 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF
VN112022078495	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06 ELECTIONS	NT V 27	23/11/2022		505130 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28
VN112022078496	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 28	23/11/2022		1969980 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
BDDT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC

VN112022078485	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE			06 ELECTIONS	NT V 17	18/11/2022		1783800 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF
VN112022078502	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06 ELECTIONS	NT V 1	01/11/2022		4996 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28
VN112022078504	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06 ELECTIONS	NT V 3	01/11/2022		160611 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28
VN112022078503	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2015 ELECTIONS				102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES			06 ELECTIONS	NT V 2	01/11/2022		112395 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		28
VN112022071737	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2041 TAXES ON VEHICLES				102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TRANSPORT,AMRITSAR CHANDIGARH,			29 TRANSPORT	NT V 8	29/11/2022		512660 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF 1302 DIRECTOR, STATE TRANSPORT,PUNJAB,		93
VN112022071470	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TECHNOLOGY,AMRITSAR			27 TECHNICAL EDUCATION AND T	NT V 42	11/11/2022		14300 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		93
VN112022071496	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD CHARGES WOMEN,AMRITSAR,AMRITSAR			27 TECHNICAL EDUCATION AND T	NT V 68	29/11/2022		80344 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		94 WATER
VN112022071495	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T	NT V 67	23/11/2022		36360 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		93
VN112022071494	01/11/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION				105 POLYTECHNICS	00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WOMEN, AMRITSAR, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 66	23/11/2022	17510 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN112022071493 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 65	23/11/2022	2985 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	92 TELEPHONE
VN112022071487 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD CHARGES WOMEN, AMRITSAR, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 59	23/11/2022	600 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	94 WATER
VN112022040294 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T NT V 36	02/11/2022	127893 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	28
VN112022040293 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD CHARGES	27 TECHNICAL EDUCATION AND T NT V 35	02/11/2022	300000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	94 WATER
VN112022040292 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 34	02/11/2022	82610 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN112022040268 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WOMEN, AMRITSAR, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 10	01/11/2022	92020 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN112022040267 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TECHNOLOGY, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 9	01/11/2022	42230 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN112022071482 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T NT V 54	21/11/2022	304730 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN112022071481 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T NT V 53	21/11/2022	2766 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	92 TELEPHONE
VN112022071479 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD EXPENSES	27 TECHNICAL EDUCATION AND T NT V 51	18/11/2022	5000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL, AMRITSAR, AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	13 OFFICE
VN112022071497 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TECHNOLOGY, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 69	29/11/2022	22590 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93
VN112022071489 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TECHNOLOGY, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 61	23/11/2022	82269 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	28
VN112022071483 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	105 POLYTECHNICS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TECHNOLOGY, AMRITSAR	27 TECHNICAL EDUCATION AND T NT V 55	21/11/2022	13260 01427 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF GARMENTS 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93

VN112022071480	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 52	21/11/2022	188 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS	92 TELEPHONE	
TECHNOLOGY,AMRITSAR							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071469	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 41	11/11/2022	197250 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	28	
PROFESSIONAL SERVICES							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
WOMEN,AMRITSAR,AMRITSAR									
VN112022071498	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
			01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 70	29/11/2022	56010 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR	93	
ELECTRICITY CHARGES							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
WOMEN,AMRITSAR,AMRITSAR									
VN112022070560	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 69	18/11/2022	231030 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	14 RENT,
RATES AND TAXES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070563	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 72	18/11/2022	12618 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	10 POL OF
OFFICE VEHICLES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070558	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 67	18/11/2022	9238 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	13 OFFICE
EXPENSES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070568	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 77	23/11/2022	8220 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	92 TELEPHONE
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070567	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 76	23/11/2022	10140 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	93
ELECTRICITY CHARGES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070565	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 74	23/11/2022	6840 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	94 WATER
CHARGES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070577	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 86	29/11/2022	170838 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	14 RENT,
RATES AND TAXES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070578	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 87	29/11/2022	20879 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	13 OFFICE
EXPENSES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070571	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 80	29/11/2022	29850 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	13 OFFICE
EXPENSES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070573	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 82	29/11/2022	298965 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	14 RENT,
RATES AND TAXES							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022070572	01/11/2022	N DC05	F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 81	29/11/2022	1801 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR	92 TELEPHONE
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		

VN112022070574	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											10	POL OF
OFFICE VEHICLES							05	EDUCATION		NT V 83	29/11/2022	23298	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070548	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											10	POL OF
OFFICE VEHICLES							05	EDUCATION		NT V 57	18/11/2022	8984	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070549	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											13	OFFICE
EXPENSES							05	EDUCATION		NT V 58	18/11/2022	33904	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070552	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											14	RENT,
RATES AND TAXES							05	EDUCATION		NT V 61	18/11/2022	142334	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070553	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											14	RENT,
RATES AND TAXES							05	EDUCATION		NT V 62	18/11/2022	61772	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070554	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											13	OFFICE
EXPENSES							05	EDUCATION		NT V 63	18/11/2022	2450	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070543	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											10	POL OF
OFFICE VEHICLES							05	EDUCATION		NT V 52	18/11/2022	26385	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070544	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											13	OFFICE
EXPENSES							05	EDUCATION		NT V 53	18/11/2022	6870	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070545	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											92	TELEPHONE
							05	EDUCATION		NT V 54	18/11/2022	8845	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070547	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											10	POL OF
OFFICE VEHICLES							05	EDUCATION		NT V 56	18/11/2022	30240	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070556	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											92	TELEPHONE
							05	EDUCATION		NT V 65	18/11/2022	1179	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070557	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT														
0000	00	NO DETAILED HEAD											10	POL OF
OFFICE VEHICLES							05	EDUCATION		NT V 66	18/11/2022	6541	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070541	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS														
0000	00	NO DETAILED HEAD											23	COST OF
RATION							05	EDUCATION		NT V 50	17/11/2022	15300	01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070564	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS														

0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 73	18/11/2022	6300 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022070566 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 75	23/11/2022	91200 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022070581 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 90	29/11/2022	294 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022070580 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 89	29/11/2022	288 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022070579 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 88	29/11/2022	3000 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022070575 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 84	29/11/2022	27600 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022070576 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 85	29/11/2022	3312 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022070555 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 64	18/11/2022	4845 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022039493 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 47	10/11/2022	48900 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022039491 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 45	10/11/2022	56400 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022039485 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 39	04/11/2022	116100 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022070562 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD RATES AND TAXES		05 EDUCATION	NT V 71	18/11/2022	104622 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	14 RENT,
VN112022070561 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 70	18/11/2022	2991 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	92 TELEPHONE
VN112022039466 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 20	01/11/2022	9870 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, ' YOUTH SERVICES,PUNJAB,	93

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EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 25	30/11/2022	10300 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022039436 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 14	03/11/2022	5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022039440 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 18	03/11/2022	4947000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022039439 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 17	03/11/2022	5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022039438 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 16	03/11/2022	5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022039437 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 15	03/11/2022	4539000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022039431 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 9	03/11/2022	2296 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN112022039442 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES	
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 20	03/11/2022	1785000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022039434 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 12	03/11/2022	5100000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022070531 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 33	18/11/2022	656 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN112022070530 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 32	18/11/2022	656 01921 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN112022070525 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AJNALA,AMRITSAR	01 DIRECTION				
	03 CO-OPERATION	NT V 27	18/11/2022	8550 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93
VN112022070524 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				
	03 CO-OPERATION	NT V 26	18/11/2022	2416 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN112022070529 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION				
	03 CO-OPERATION	NT V 31	18/11/2022	104540 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	08 HIRING OF
VN112022070533 01/11/2022 N DC05 F Fully vouched Contingent Bill	0100 2425 CO-OPERATION			00 NO SUB MAJOR HEAD	

[illegible]

VN112022053215	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					21 OPERATION																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	35	23/11/2022	190080	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	14	RENT,			
RATES	AND	TAXES																			1301	DIRECTOR, STATE		
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053207	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					20 MANAGEMENT																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	41	23/11/2022	12152	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	13	OFFICE			
EXPENSES																					1301	DIRECTOR, STATE		
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053208	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					20 MANAGEMENT																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	42	23/11/2022	21209	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	13	OFFICE			
EXPENSES																					1301	DIRECTOR, STATE		
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053242	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					20 MANAGEMENT																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	25	02/11/2022	53050	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	93				
ELECTRICITY	CHARGES																				1301	DIRECTOR, STATE		
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053205	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					21 OPERATION																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	39	23/11/2022	17890	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	58	REPAIRS			
AND	MAINTENANCE	OF	TRANSPORT	VEHICLES																		1301	DIRECTOR, STATE	
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053206	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					21 OPERATION																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	40	23/11/2022	29721	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	58	REPAIRS			
AND	MAINTENANCE	OF	TRANSPORT	VEHICLES																		1301	DIRECTOR, STATE	
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053209	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					21 OPERATION																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	43	23/11/2022	4500	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	59	POL	OF		
TRANSPORT	VEHICLES																					1301	DIRECTOR, STATE	
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022053237	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD					
					21 OPERATION																			
0000	99	NO	DETAILED	HEAD					29	TRANSPORT	NT	V	20	02/11/2022	183040	01712	GENERAL	MANAGER,PUNJAB	ROADWAYS,ASR-2,AMRITSAR	14	RENT,			
RATES	AND	TAXES																				1301	DIRECTOR, STATE	
																						TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022070318	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS		102	ELECTORAL	OFFICERS												
					01 ELECTORAL OFFICERS																			
0000	00	NO	DETAILED	HEAD					06	ELECTIONS	NT	V	15	22/11/2022	39700	02009	TEHSILDAR,,DISTRICT	ELECTION	OFFICER, BHATINDA,BHATINDA	13	OFFICE			
EXPENSES																						0901	CHIEF	
																							ELECTORAL	
																							OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013029	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS		102	ELECTORAL	OFFICERS												
					01 ELECTORAL OFFICERS																			
0000	00	NO	DETAILED	HEAD					06	ELECTIONS	NT	V	10	04/11/2022	5993	02009	TEHSILDAR,,DISTRICT	ELECTION	OFFICER, BHATINDA,BHATINDA	93				
ELECTRICITY	CHARGES																					0901	CHIEF	
																							ELECTORAL	
																							OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013028	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS		102	ELECTORAL	OFFICERS												
					01 ELECTORAL OFFICERS																			
0000	00	NO	DETAILED	HEAD					06	ELECTIONS	NT	V	9	04/11/2022	17798	02009	TEHSILDAR,,DISTRICT	ELECTION	OFFICER, BHATINDA,BHATINDA	93				
ELECTRICITY	CHARGES																					0901	CHIEF	
																							ELECTORAL	
																							OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013027	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS		102	ELECTORAL	OFFICERS												
					01 ELECTORAL OFFICERS																			
0000	00	NO	DETAILED	HEAD					06	ELECTIONS	NT	V	8	02/11/2022	1533	02009	TEHSILDAR,,DISTRICT	ELECTION	OFFICER, BHATINDA,BHATINDA	92	TELEPHONE			
																						0901	CHIEF	
																							ELECTORAL	
																							OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022070316	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS		106	CHARGES	FOR	CONDUCT	OF	ELECTIONS	TO	STATE/UNION	TERRITORY	LEGISLATURE	00	NO	SUB	MAJOR	HEAD
					01 ELECTIONS TO STATE LEGISLATURE																			
0000	00	NO	DETAILED	HEAD					06	ELECTIONS	NT	V	13	15/11/2022	167000	02009	TEHSILDAR,,DISTRICT	ELECTION	OFFICER, BHATINDA,BHATINDA	28				
PROFESSIONAL	SERVICES																						0901	CHIEF
																							ELECTORAL	
																							OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022070317	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015	ELECTIONS		106	CHARGES	FOR	CONDUCT	OF	ELECTIONS	TO	STATE/UNION	TERRITORY	LEGISLATURE	00	NO	SUB	MAJOR	HEAD
					01 ELECTIONS TO STATE LEGISLATURE																			
0000	00	NO	DETAILED	HEAD																				

PROFESSIONAL SERVICES		06 ELECTIONS	NT V 14	15/11/2022	73000 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022070319 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		06 ELECTIONS	NT V 16	22/11/2022	78894 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022070320 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
0000 00 NO DETAILED HEAD		06 ELECTIONS	NT V 17	22/11/2022	4852 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022013030 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 11	04/11/2022	4996 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022070321 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		06 ELECTIONS	NT V 18	30/11/2022	8270 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022013025 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 6	02/11/2022	89228 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022013024 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		06 ELECTIONS	NT V 5	02/11/2022	70247 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022013026 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		06 ELECTIONS	NT V 7	02/11/2022	11290 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022007045 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 1	01/11/2022	123280 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93
VN112022071510 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 24	22/11/2022	140250 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28
VN112022071506 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T	NT V 20	15/11/2022	775 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE
VN112022071502 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 16	14/11/2022	141501 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28
VN112022027334 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 17	02/11/2022	25935 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022027335 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 18	02/11/2022	36192 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022027336 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	

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VN12022027329	01/11/2022	N DC05	F Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
0000	00	NO DETAILED HEAD						50 OTHER
CHARGES				05	EDUCATION	NT V 12	02/11/2022	20700 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN11022086366	01/11/2022	N	DC95	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
0000	00	NO DETAILED HEAD											11 DOMESTIC
TRAVEL EXPENSES						05	EDUCATION	NT V 37	18/11/2022	3375	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN12022086369	01/11/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD		
						02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000	00	NO DETAILED HEAD												50	OTHER
CHARGES							05	EDUCATION	NT V 40	22/11/2022	972	02494	COMMANDING OFFICER, 2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		

VN11022086390 01/11/2022 N DC05 F Fully vouched Contingent Bill	0200 2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS			
0000 00 NO DETAILED HEAD			10 POL OF
OFFICE VEHICLES	05 EDUCATION	NT V 61 29/11/2022	3360 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN110222086378	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000	00	NO DETAILED HEAD						50 OTHER
CHARGES			05 EDUCATION	NT V 49	22/11/2022	31000	02493 COMMANDING OFFICER, 3 PUNJAB NAVAL UNIT NCC, BATHINDA	
							4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	

VN112022086380	01/11/2022	N	DC05	F	Fully vouched	Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00	NO	SUB MAJOR HEAD
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000	00	NO	DETAILED HEAD									92 TELEPHONE
						05 EDUCATION		NT	V 51	23/11/2022	1202	02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

, BATHINDA

VN112022086382	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD CHARGES						05	EDUCATION	NT	V	53	23/11/2022	9585 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
												,BATHINDA	
VN112022086383	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD RATES AND TAXES						05	EDUCATION	NT	V	54	29/11/2022	1003896 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	14 RENT,
VN112022086384	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						05	EDUCATION	NT	V	55	29/11/2022	10330 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022086385	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT	V	56	29/11/2022	1511 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE
VN112022086386	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						05	EDUCATION	NT	V	57	29/11/2022	3700 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF
VN112022086387	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT	V	58	29/11/2022	30653 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022086388	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT	V	59	29/11/2022	16000 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
												,BATHINDA	
VN112022086389	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000 00 NO DETAILED HEAD OFFICE VEHICLES						05	EDUCATION	NT	V	60	29/11/2022	6143 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
												,BATHINDA	

VN112022027317	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						02 NATIONAL CADET CORPS-ANNUAL CAMPS					
RATION	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 32	10/11/2022	8100 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			23 COST OF	
,BATHINDA											
VN112022086365	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 36	15/11/2022	1680 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93	
VN112022086363	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 34	15/11/2022	1518 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			92 TELEPHONE	
VN112022086364	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 35	15/11/2022	13280 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93	
,BATHINDA											
VN112022086367	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
EXPENSES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 38	18/11/2022	4000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE	
VN112022086368	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
EXPENSES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 39	18/11/2022	1650 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE	
VN112022086370	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
CHARGES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 41	22/11/2022	291923 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER	
VN112022086371	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
CHARGES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 42	22/11/2022	35250 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER	
VN112022086372	01/11/2022	N DC05 F Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
						01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					
CHARGES	0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 43	22/11/2022	45780 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA			50 OTHER	

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN112022086373	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
CHARGES					05 EDUCATION	NT V 44	22/11/2022	23150 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022086374	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
CHARGES					05 EDUCATION	NT V 45	22/11/2022	76850 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022086375	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES					05 EDUCATION	NT V 46	22/11/2022	21850 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF
VN112022086379	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
CHARGES					05 EDUCATION	NT V 50	22/11/2022	5676 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022086376	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
EXPENSES					05 EDUCATION	NT V 47	22/11/2022	6920 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022086377	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
EXPENSES					05 EDUCATION	NT V 48	22/11/2022	3000 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022027332	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES					05 EDUCATION	NT V 15	02/11/2022	190 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN112022027333	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD									
OFFICE VEHICLES					05 EDUCATION	NT V 16	02/11/2022	1500 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022046656	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
0000 99 NO DETAILED HEAD									
CHARGES					42 WELFARE OF SC, ST, OBC AN NT V 17	22/11/2022	1785000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022046652	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD									
CHARGES					42 WELFARE OF SC, ST, OBC AN NT V 13	22/11/2022	3570000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022013964	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
0000 99 NO DETAILED HEAD									
CHARGES					42 WELFARE OF SC, ST, OBC AN NT V 9	04/11/2022	3162000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022046663	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
					98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
EXPENSES					42 WELFARE OF SC, ST, OBC AN NT V 24	29/11/2022	2750 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022046649	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				
0000 99 NO DETAILED HEAD									
CHARGES					42 WELFARE OF SC, ST, OBC AN NT V 10	22/11/2022	3366000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022046651	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		

0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 12		22/11/2022	3366000 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		50 OTHER	
VN112022046650 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES						
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 11		22/11/2022	3366000 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		50 OTHER	
VN112022046662 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 23		29/11/2022	700 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		09 REPAIR AND	
VN112022046661 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 22		23/11/2022	3934 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		93	
VN112022046659 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 20		22/11/2022	8200 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		10 POL OF	
VN112022046658 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES						
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 19		22/11/2022	9800 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		09 REPAIR AND	
VN112022046655 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES						
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 16		22/11/2022	1734000 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		50 OTHER	
VN112022046654 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES						
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 15		22/11/2022	3060000 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		50 OTHER	
VN112022046653 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES						
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 14		22/11/2022	2958000 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		50 OTHER	
VN112022046657 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES						
0000 99 NO DETAILED HEAD CHARGES		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 18		22/11/2022	3519000 02203 DISTRICT WELFARE OFFICER, BHATINDA, BHATINDA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		50 OTHER	
VN112022070590 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATINDA, BHATINDA		01 DIRECTION		03 CO-OPERATION		NT V 43	22/11/2022	5594 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		93
VN112022070589 01/11/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATINDA, BHATINDA		01 DIRECTION		03 CO-OPERATION		NT V 42	22/11/2022	1884 02253 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC						
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC					

VN112022070588	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						02 WAGES
0000 00 NO DETAILED HEAD								03 CO-OPERATION	NT V 41	16/11/2022	409 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070587	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						92 TELEPHONE
0000 00 NO DETAILED HEAD								03 CO-OPERATION	NT V 40	15/11/2022	877 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070586	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						92 TELEPHONE
0000 00 NO DETAILED HEAD								03 CO-OPERATION	NT V 39	15/11/2022	1289 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006111	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						02 WAGES
0000 00 NO DETAILED HEAD								03 CO-OPERATION	NT V 23	01/11/2022	409 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022006117	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						02 WAGES
0000 00 NO DETAILED HEAD								03 CO-OPERATION	NT V 29	02/11/2022	2082 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022069667	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION						14 RENT,
0000 99 NO DETAILED HEAD								15 WATER RESOURCES	NT V 45	18/11/2022	119922 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
RATES AND TAXES											
VN112022069645	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION						02 WAGES
0000 99 NO DETAILED HEAD								15 WATER RESOURCES	NT V 23	16/11/2022	61516 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069644	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION						92 TELEPHONE
0000 99 NO DETAILED HEAD								15 WATER RESOURCES	NT V 22	15/11/2022	691 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038456	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION						92 TELEPHONE
0000 99 NO DETAILED HEAD								15 WATER RESOURCES	NT V 3	01/11/2022	856 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038455	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION						02 WAGES
0000 99 NO DETAILED HEAD								15 WATER RESOURCES	NT V 2	01/11/2022	61516 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069673	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION						93
0000 99 NO DETAILED HEAD								15 WATER RESOURCES	NT V 51	29/11/2022	145734 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
ELECTRICITY CHARGES											
BATHINDA, BHATINDA											
CANALS, PUNJAB, CHANDIGARG											
VN112022039420	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS						28
0000 00 NO DETAILED HEAD								06 ELECTIONS	NT V 23	10/11/2022	38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
PROFESSIONAL SERVICES											
CHANDIGARH, CHANDIGARH											
VN112022039421	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS						28
0000 00 NO DETAILED HEAD								06 ELECTIONS	NT V 24	10/11/2022	8027 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
PROFESSIONAL SERVICES											
CHANDIGARH, CHANDIGARH											
VN112022078604	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE						

0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 39	18/11/2022	916655 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022078603 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 38	18/11/2022	994327 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022078624 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 59	23/11/2022	28501097 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022078598 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 33	18/11/2022	60284 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022078600 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 35	18/11/2022	7695 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022078601 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 36	18/11/2022	21149 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022078602 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 37	18/11/2022	82707 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	26
VN112022078605 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 40	18/11/2022	2998 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022078608 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 43	18/11/2022	26037 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022078610 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 45	21/11/2022	6117 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022078612 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 47	22/11/2022	185617 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022078619 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 54	23/11/2022	3898 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	09 REPAIR AND
VN112022078618 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 53	23/11/2022	9042 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022078617 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 52	23/11/2022	16365 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE

VN112022078620	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
OFFICE VEHICLES					06 ELECTIONS	NT V 55	23/11/2022	11919 03016	10 POL OF ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078621	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 56	23/11/2022	10210 03016	26 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078622	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 57	23/11/2022	6126 03016	26 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078623	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
EXPENSES					06 ELECTIONS	NT V 58	23/11/2022	5900 03016	13 OFFICE ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078627	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
EXPENSES					06 ELECTIONS	NT V 62	23/11/2022	10920 03016	13 OFFICE ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078626	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
CHANDIGARH,CHANDIGARH					06 ELECTIONS	NT V 61	23/11/2022	58589 03016	92 TELEPHONE ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078625	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
OFFICE VEHICLES					06 ELECTIONS	NT V 60	23/11/2022	10292 03016	10 POL OF ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078629	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
ADVERTISING AND PUBLICITY					06 ELECTIONS	NT V 64	29/11/2022	13189 03016	26 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078628	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
OFFICE VEHICLES					06 ELECTIONS	NT V 63	23/11/2022	12371 03016	10 POL OF ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078630	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
EXPENSES					06 ELECTIONS	NT V 65	29/11/2022	80850 03016	13 OFFICE ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078633	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
OFFICE VEHICLES					06 ELECTIONS	NT V 68	29/11/2022	18621 03016	10 POL OF ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078632	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
PUBLICATIONS					06 ELECTIONS	NT V 67	29/11/2022	736986 03016	16 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078634	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
OFFICE VEHICLES					06 ELECTIONS	NT V 69	29/11/2022	4123 03016	10 POL OF ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022039407	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES					06 ELECTIONS	NT V 10	03/11/2022	1111560 03016	28 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL),
CHANDIGARH,CHANDIGARH								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022078615	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 50	23/11/2022	56028 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										26
VN112022078616	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 51	23/11/2022	10210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										26
VN112022039405	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 8	02/11/2022	10000 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022039406	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 9	02/11/2022	1435 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										09 REPAIR AND
VN112022078592	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 27	16/11/2022	2823 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										94 WATER
VN112022078596	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 31	18/11/2022	6025 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										92 TELEPHONE
VN112022078611	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 46	22/11/2022	30368 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										93
VN112022078613	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 48	23/11/2022	3848 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										10 POL OF
VN112022078614	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	101 ELECTION COMMISSION	00	NO SUB MAJOR HEAD
					01 ELECTION COMMISSION					
					0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 49	23/11/2022	1598 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022078594	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 29	16/11/2022	70305 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										94 WATER
VN112022078595	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 30	17/11/2022	9231 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										28
VN112022078597	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 32	18/11/2022	6210 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										92 TELEPHONE
VN112022078599	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS					
					0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH		06 ELECTIONS	NT V 34	18/11/2022	9330 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
										10 POL OF
VN112022078631	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD
					01 ELECTIONS TO PARLIAMENT					

0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 66	29/11/2022	114774 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	21 SUPPLIES
VN112022078635 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 70	29/11/2022	5060395 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022039415 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 18	03/11/2022	518869 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022039414 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 17	03/11/2022	457383 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022039417 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 20	03/11/2022	557106 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022039418 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 21	03/11/2022	489046 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022039419 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 22	10/11/2022	38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022078366 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	29 TRANSPORT	NT V 29	22/11/2022	5237 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	26
VN112022078367 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	29 TRANSPORT	NT V 30	22/11/2022	4676 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	26
VN112022078364 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD	29 TRANSPORT	NT V 27	18/11/2022	1214 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	92 TELEPHONE
VN112022078371 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 34	23/11/2022	10325 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	10 POL OF
VN112022078370 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 33	23/11/2022	16275 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	10 POL OF
VN112022078369 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 32	23/11/2022	16362 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	10 POL OF
VN112022078368 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES	102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD		
01 INSPECTION OF MOTOR VEHICLES 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	29 TRANSPORT	NT V 31	22/11/2022	16310 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	26

VN112022007124	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION		800 OTHER EXPENDITURE IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	02 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION						50 OTHER
		27	TECHNICAL EDUCATION AND T NT V 11	10/11/2022	3115000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		

VN112022071527	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION						13 OFFICE
		27	TECHNICAL EDUCATION AND T NT V 15	18/11/2022	10876 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071526	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION						13 OFFICE
		27	TECHNICAL EDUCATION AND T NT V 14	18/11/2022	5090 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071531	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION						10 POL OF
		27	TECHNICAL EDUCATION AND T NT V 19	23/11/2022	12987 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071530	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION						10 POL OF
		27	TECHNICAL EDUCATION AND T NT V 18	23/11/2022	38330 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071533	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION						28
		27	TECHNICAL EDUCATION AND T NT V 21	24/11/2022	89718 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022077297	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD 42-A,CHANDIGARH	06 STATE LEVEL NATIONAL SERVICE SCHEMES CELL						02 WAGES
		40	SPORTS AND YOUTH SERVICES NT V 19	17/11/2022	208183 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN112022077303	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION						13 OFFICE
		40	SPORTS AND YOUTH SERVICES NT V 25	18/11/2022	30000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		
VN112022077304	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION						13 OFFICE
		40	SPORTS AND YOUTH SERVICES NT V 26	23/11/2022	5000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		
VN112022077302	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION						13 OFFICE
		40	SPORTS AND YOUTH SERVICES NT V 24	18/11/2022	20171 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		
VN112022077301	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
		40	SPORTS AND YOUTH SERVICES NT V 23	18/11/2022	1771 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH 4001 DIRECTOR, SPORTS,PUNJAB,		
VN112022077299	01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						92 TELEPHONE

42-A,CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 21	18/11/2022	370	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022077298 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				92	TELEPHONE
42-A,CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 20	18/11/2022	2951	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022077311 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13	OFFICE
EXPENSES	40	SPORTS AND YOUTH SERVICES NT V 33	29/11/2022	3540	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
42-A,CHANDIGARH					
VN112022077310 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13	OFFICE
EXPENSES	40	SPORTS AND YOUTH SERVICES NT V 32	29/11/2022	24000	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
42-A,CHANDIGARH					
VN112022077309 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				10	POL OF
OFFICE VEHICLES	40	SPORTS AND YOUTH SERVICES NT V 31	29/11/2022	10000	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
42-A,CHANDIGARH					
VN112022039511 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	40	SPORTS AND YOUTH SERVICES NT V 17	07/11/2022	56087	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
SECTOR 42-A,CHANDIGARH					
VN112022077300 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				92	TELEPHONE
42-A,CHANDIGARH	40	SPORTS AND YOUTH SERVICES NT V 22	18/11/2022	1311	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022070612 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				13	OFFICE
EXPENSES	03	CO-OPERATION NT V 42	23/11/2022	29786	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070604 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD				92	TELEPHONE
	03	CO-OPERATION NT V 34	16/11/2022	612	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070607 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD				13	OFFICE
EXPENSES	03	CO-OPERATION NT V 37	18/11/2022	950	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY 7203 CHIEF AUDITOR, CO-OPERATIVE
OFFICER, CHANDIGARH,CHANDIGARH SOCIETIES,PUNJAB,					
VN112022070615 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD				10	POL OF
OFFICE VEHICLES	03	CO-OPERATION NT V 45	29/11/2022	2886	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY 7203 CHIEF AUDITOR, CO-OPERATIVE
OFFICER, CHANDIGARH,CHANDIGARH SOCIETIES,PUNJAB,					
VN112022070613 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD				92	TELEPHONE
	03	CO-OPERATION NT V 43	29/11/2022	3362	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070614 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES			
0000 00 NO DETAILED HEAD				09	REPAIR AND
MAINTENANCE OF STAFF CARS	03	CO-OPERATION NT V 44	29/11/2022	6954	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070619 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE		101 AUDIT OF CO-OPERATIVES			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13	OFFICE
EXPENSES	03	CO-OPERATION NT V 49	29/11/2022	3425	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY 7203 CHIEF AUDITOR, CO-OPERATIVE
OFFICER, CHANDIGARH,CHANDIGARH SOCIETIES,PUNJAB,					
VN112022070606 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300	2425 CO-OPERATION		00	NO SUB MAJOR HEAD

101 AUDIT OF CO-OPERATIVES									
98 COMPUTERIZATION IN THE STATE									
0300 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									
13 OFFICE									
EXPENSES									
OFFICER, CHANDIGARH, CHANDIGARH									
SOCIETIES, PUNJAB,									
03 CO-OPERATION									
NT V 36									
18/11/2022									
2200 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY									
7203 CHIEF AUDITOR, CO-OPERATIVE									
VN112022006153 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
03 CO-OPERATION									
NT V 28									
02/11/2022									
16153 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,									
02 WAGES									
VN112022070620 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
03 CO-OPERATION									
NT V 50									
29/11/2022									
1515 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY									
7203 CHIEF AUDITOR, CO-OPERATIVE									
13 OFFICE									
VN112022070616 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2425 CO-OPERATION									
00 NO SUB MAJOR HEAD									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
101 AUDIT OF CO-OPERATIVES									
0000 00 NO DETAILED HEAD									
03 CO-OPERATION									
NT V 46									
29/11/2022									
2886 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY									
7203 CHIEF AUDITOR, CO-OPERATIVE									
10 POL OF									
VN112022038541 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
0000 99 NO DETAILED HEAD									
15 WATER RESOURCES									
NT V 67									
02/11/2022									
37990 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
02 WAGES									
SYL, CHANDIGARH, CHANDIGARH									
VN112022029004 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2701 MEDIUM IRRIGATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES									
NT V 23									
02/11/2022									
50940 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS,									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
02 WAGES									
PUNJAB, CHANDIGARH									
VN112022082290 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2701 MEDIUM IRRIGATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES									
NT V 37									
30/11/2022									
2763 03231 ASSISTANT DESIGN ENGINEER, CONSTRUCTION CIRCLE NO.1,									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
13 OFFICE									
EXPENSES									
CHANDIGARH, CHANDIGARH									
VN112022082289 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2701 MEDIUM IRRIGATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES									
NT V 36									
29/11/2022									
47167 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS,									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
10 POL OF									
OFFICE VEHICLES									
PUNJAB, CHANDIGARH									
VN112022029005 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2701 MEDIUM IRRIGATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES									
NT V 24									
02/11/2022									
2000 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS,									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
13 OFFICE									
EXPENSES									
PUNJAB, CHANDIGARH									
VN112022082284 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 2701 MEDIUM IRRIGATION									
80 GENERAL									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES									
NT V 31									
18/11/2022									
991 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG									
92 TELEPHONE									
VN112022082087 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									
29 TRANSPORT									
NT V 85									
29/11/2022									
2956 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
13 OFFICE									
EXPENSES									
VN112022082085 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
22 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD									
29 TRANSPORT									
NT V 83									
29/11/2022									
46268 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH									
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,									
93									
ELECTRICITY CHARGES									
VN112022029138 01/11/2022 N DC05 F Fully vouched Contingent Bill									
0300 3055 ROAD TRANSPORT									
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
00 NO SUB MAJOR HEAD									
21 OPERATION									
0000 99 NO DETAILED HEAD									
29 TRANSPORT									
NT V 35									
02/11/2022									
228279 0327									

VN112022082092	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD RATES AND TAXES															14 RENT, 29136 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	90	29/11/2022										
VN112022082091	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD RATES AND TAXES															14 RENT, 30640 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	89	29/11/2022										
VN112022082088	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD EXPENSES															13 OFFICE 16128 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	86	29/11/2022										
VN112022082062	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD EXPENSES															13 OFFICE 22968 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	60	22/11/2022										
VN112022082061	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD RATES AND TAXES															14 RENT, 2000 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	59	18/11/2022										
VN112022082060	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD RATES AND TAXES															14 RENT, 71154 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	58	18/11/2022										
VN112022082059	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES															59 POL OF 286795 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	57	18/11/2022										
VN112022082058	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES															58 REPAIRS 1630 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	56	18/11/2022										
VN112022082056	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD				
					21 OPERATION																		
0000 99 NO DETAILED HEAD RATES AND TAXES															14 RENT, 435132 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	54	18/11/2022										
VN112022082090	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	800	OTHER	EXPENDITURE							00	NO	SUB	MAJOR	HEAD
					05 SCHEME FOR PUNJAB STATE ROAD SAFETY																		
0000 99 NO DETAILED HEAD															92 TELEPHONE 1579 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	88	29/11/2022										
VN112022082067	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	800	OTHER	EXPENDITURE							00	NO	SUB	MAJOR	HEAD
					05 SCHEME FOR PUNJAB STATE ROAD SAFETY																		
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS															09 REPAIR AND 7474 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	65	22/11/2022										
VN112022082066	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	800	OTHER	EXPENDITURE							00	NO	SUB	MAJOR	HEAD
					05 SCHEME FOR PUNJAB STATE ROAD SAFETY																		
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES															93 38495 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	64	22/11/2022										
VN112022082053	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	800	OTHER	EXPENDITURE							00	NO	SUB	MAJOR	HEAD
					05 SCHEME FOR PUNJAB STATE ROAD SAFETY																		
0000 99 NO DETAILED HEAD CONTRACTUAL SERVICES															30 OTHER 224222 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
					29 TRANSPORT					NT	V	51	15/11/2022										
VN112022082052	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055	ROAD	TRANSPORT	800	OTHER	EXPENDITURE							00	NO	SUB	MAJOR	HEAD
					05 SCHEME FOR PUNJAB STATE ROAD SAFETY																		
0000 99 NO DETAILED HEAD															30 OTHER								

CONTRACTUAL SERVICES		29	TRANSPORT	NT V 50	15/11/2022	156250 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082051 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
05 SCHEME FOR PUNJAB STATE ROAD SAFETY				800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD CONTRACTUAL SERVICES		29	TRANSPORT	NT V 49	15/11/2022	60000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30 OTHER
VN112022082089 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 87	29/11/2022	19488 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082086 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 84	29/11/2022	12480 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082072 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY		29	TRANSPORT	NT V 70	22/11/2022	5225 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26
VN112022082071 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY		29	TRANSPORT	NT V 69	22/11/2022	8242 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26
VN112022082070 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY		29	TRANSPORT	NT V 68	22/11/2022	5864 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26
VN112022082069 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 67	22/11/2022	6990 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082068 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 66	22/11/2022	12457 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082065 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD CHARGES		29	TRANSPORT	NT V 63	22/11/2022	3817 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	94 WATER
VN112022029139 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 36	03/11/2022	193050 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082055 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		29	TRANSPORT	NT V 53	17/11/2022	193190 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30 OTHER
VN112022029142 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB				800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		29	TRANSPORT	NT V 39	07/11/2022	212323 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	30 OTHER
VN112022082183 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3452 TOURISM					80 GENERAL	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		28	TOURISM AND CULTURAL AFFA	NT V 11	23/11/2022	6915 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,	13 OFFICE
VN112022082188 01/11/2022 N DC05 F Fully vouched Contingent Bill	0300 3452 TOURISM					80 GENERAL	

0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										13 OFFICE																			
										28 TOURISM AND CULTURAL AFFA NT V 16										30/11/2022										20000 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082187 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										13 OFFICE																			
										28 TOURISM AND CULTURAL AFFA NT V 15										29/11/2022										1965 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082186 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										92 TELEPHONE																			
										28 TOURISM AND CULTURAL AFFA NT V 14										29/11/2022										2434 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082181 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										93																			
										28 TOURISM AND CULTURAL AFFA NT V 9										23/11/2022										14450 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																				SO SOE_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			
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VN112022082182 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										28																			
										28 TOURISM AND CULTURAL AFFA NT V 10										23/11/2022										616394 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082189 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										13 OFFICE																			
										28 TOURISM AND CULTURAL AFFA NT V 17										30/11/2022										310 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082184 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD RATES AND TAXES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										14 RENT,																			
										28 TOURISM AND CULTURAL AFFA NT V 12										23/11/2022										8752 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082185 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 3452 TOURISM																				80 GENERAL																			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										13 OFFICE																			
										28 TOURISM AND CULTURAL AFFA NT V 13										23/11/2022										160 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH 7901 DIRECTOR, TOURISM,PUNJAB,																			
VN112022082300 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				05 SHAHPUR KANDI PROJECT-COMMERCIAL																			
0000 99 NO DETAILED HEAD EXPENSES										02 SUPERVISION										001 DIRECTION AND ADMINISTRATION										13 OFFICE																			
CHD,CHANDIGARH										15 WATER RESOURCES										NT V 37										18/11/2022										11620 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN1120220828938 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				05 SHAHPUR KANDI PROJECT-COMMERCIAL																			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES										02 SUPERVISION										001 DIRECTION AND ADMINISTRATION										93																			
CAMP CHD,CHANDIGARH										15 WATER RESOURCES										NT V 27										04/11/2022										56502 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA									
DAM,PUNJAB,HOSHIARPUR																																																	
VN112022082297 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION																				05 SHAHPUR KANDI PROJECT-COMMERCIAL																			
0000 99 NO DETAILED HEAD CHD,CHANDIGARH										02 SUPERVISION										001 DIRECTION AND ADMINISTRATION										92 TELEPHONE																			
										15 WATER RESOURCES										NT V 34										18/11/2022										1170 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN112022082202 01/11/2022 N DC05 F Fully vouched Contingent Bill										0300 5055 CAPITAL OUTLAY ON ROAD TRANSPORT																				00 NO SUB MAJOR HEAD																			
0000 99 NO DETAILED HEAD AND MATERIALS										20 REPAIR AND MAINTENANCE										201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)										21 SUPPLIES																			
										29 TRANSPORT										NT V 1										18/11/2022										7634 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH									

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN112022051504 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE							13 OFFICE
EXPENSES		06 ELECTIONS	NT V 12	23/11/2022	6500	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051499 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							93
ELECTRICITY CHARGES		06 ELECTIONS	NT V 7	18/11/2022	20840	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022040544 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 3	01/11/2022	71383	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022040545 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 4	01/11/2022	42148	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051500 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							94 WATER
CHARGES		06 ELECTIONS	NT V 8	18/11/2022	1404	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051505 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							13 OFFICE
EXPENSES		06 ELECTIONS	NT V 13	23/11/2022	4449	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051502 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							13 OFFICE
EXPENSES		06 ELECTIONS	NT V 10	18/11/2022	3000	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051501 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							13 OFFICE
EXPENSES		06 ELECTIONS	NT V 9	18/11/2022	12720	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022040546 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2015 ELECTIONS						00 NO SUB MAJOR HEAD	
			102 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD		01 ELECTORAL OFFICERS							28
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 5	01/11/2022	3747	04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT			
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022072664 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2041 TAXES ON VEHICLES						00 NO SUB MAJOR HEAD	
			102 INSPECTION OF MOTOR VEHICLES						
0000 00 NO DETAILED HEAD		01 INSPECTION OF MOTOR VEHICLES							10 POL OF
OFFICE VEHICLES		29 TRANSPORT	NT V 5	23/11/2022	74967	04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT			
					1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022071534 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS							28
PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 6	14/11/2022	179662	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA			
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022071540 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS							93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT V 12	29/11/2022	17820	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA			
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022071537 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT POLYTECHNICS							13 OFFICE
EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 9	18/11/2022	1225	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA			
					3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022071536 01/11/2022 N DC05 F Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION						00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						

VN112022071535	01/11/2022	N DC05	F Fully vouched Contingent Bill	0400	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN112022040182	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 20	03/11/2022			943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040181	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 19	03/11/2022			943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040180	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 18	03/11/2022			943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040179	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 17	03/11/2022			943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022040178	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT V 16	03/11/2022			943 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022038585	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								10 POL OF
					0000 99 NO DETAILED HEAD OFFICE VEHICLES			15 WATER RESOURCES	NT V 28	03/11/2022			22653 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038586	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								10 POL OF
					0000 99 NO DETAILED HEAD OFFICE VEHICLES			15 WATER RESOURCES	NT V 29	03/11/2022			13940 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038587	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								92 TELEPHONE
					0000 99 NO DETAILED HEAD			15 WATER RESOURCES	NT V 30	03/11/2022			4125 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038588	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								13 OFFICE
					0000 99 NO DETAILED HEAD EXPENSES			15 WATER RESOURCES	NT V 31	03/11/2022			36312 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038591	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								13 OFFICE
					0000 99 NO DETAILED HEAD EXPENSES			15 WATER RESOURCES	NT V 34	07/11/2022			23689 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069713	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								13 OFFICE
					0000 99 NO DETAILED HEAD EXPENSES			15 WATER RESOURCES	NT V 48	18/11/2022			8000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038584	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								10 POL OF
					0000 99 NO DETAILED HEAD OFFICE VEHICLES			15 WATER RESOURCES	NT V 27	03/11/2022			24060 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038578	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								10 POL OF
					0000 99 NO DETAILED HEAD OFFICE VEHICLES			15 WATER RESOURCES	NT V 21	03/11/2022			21625 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038579	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION								10 POL OF
					0000 99 NO DETAILED HEAD OFFICE VEHICLES			15 WATER RESOURCES	NT V 22	03/11/2022			21928 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN112022038580	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 23	03/11/2022		
OFFICE VEHICLES						12651	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF			
VN112022038581	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 24	03/11/2022		
OFFICE VEHICLES						19398	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF			
VN112022038582	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 25	03/11/2022		
OFFICE VEHICLES						18411	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF			
VN112022038583	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 26	03/11/2022		
OFFICE VEHICLES						24395	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF			
VN112022038577	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD				15	WATER RESOURCES	NT V 20	03/11/2022		
OFFICE VEHICLES						25387	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF			
VN112022049803	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 10	29/11/2022		
ELECTRICITY CHARGES						6600	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93			
VN112022010710	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 8	04/11/2022		
EXPENSES						6396	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022010709	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 7	02/11/2022		
PROFESSIONAL SERVICES						4996	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28			
VN112022010707	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 5	02/11/2022		
EXPENSES						4740	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022049805	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 12	29/11/2022		
EXPENSES						1833090	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022010708	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS	102 ELECTORAL OFFICERS					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 6	02/11/2022		
ELECTRICITY CHARGES						8005	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93			
VN112022049802	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000	00	NO DETAILED HEAD				06	ELECTIONS	NT V 9	18/11/2022		
EXPENSES						16490	05261	TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH			
SAHIB,FATEHGARH SAHIB						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022007132	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS	105 POLYTECHNICS					
0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 8	07/11/2022		
PROFESSIONAL SERVICES						199053	05315	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA			
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28			
VN112022050941	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES NT V 4		14/11/2022	9993 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,		02 WAGES
VN112022085970 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 7		22/11/2022	3672000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022085969 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
0000 99 NO DETAILED HEAD CHARGES		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 6		22/11/2022	5253000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022085972 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES					
0000 99 NO DETAILED HEAD CHARGES		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 9		22/11/2022	1938000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022085971 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES					
0000 99 NO DETAILED HEAD CHARGES		09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		42 WELFARE OF SC, ST, OBC AN NT V 8		22/11/2022	2346000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER
VN112022085968 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE		42 WELFARE OF SC, ST, OBC AN NT V 5		22/11/2022	4675 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022085973 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 10		29/11/2022	55790 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC			

VN112022085967 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES					
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 4		22/11/2022	5310 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022085966 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES					
0000 00 NO DETAILED HEAD CHARGES		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 3		18/11/2022	6390 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		94 WATER
VN112022006220 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION		NT V 39	04/11/2022	1225 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070661 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION		NT V 43	18/11/2022	706 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070662 01/11/2022 N DC05 F Fully vouched Contingent Bill		0500 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD					
0000 00 NO DETAILED HEAD SAHIB		01 DIRECTION		03 CO-OPERATION		NT V 44	22/11/2022	813 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

VN112022070663	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 45	29/11/2022	868 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	
												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006219	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 38	04/11/2022	3890 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
					ELECTRICITY CHARGES								
					SIRHIND,FATEHGARH SAHIB								
VN112022070665	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 47	30/11/2022	6453 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
					ELECTRICITY CHARGES								
					KHAMANO,FATEHGARH SAHIB								
VN112022006218	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 37	04/11/2022	9126 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
					ELECTRICITY CHARGES								
					SAHIB,FATEHGARH SAHIB								
VN112022006217	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								13 OFFICE
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 36	04/11/2022	500 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
					EXPENSES								
					SAHIB,FATEHGARH SAHIB								
VN112022070660	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	101	AUDIT OF CO-OPERATIVES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								13 OFFICE
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			03 CO-OPERATION	NT	V 42	18/11/2022	7058 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
					EXPENSES								
VN112022070664	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD			03 CO-OPERATION	NT	V 46	29/11/2022	7820 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
					ELECTRICITY CHARGES								
					AMLOH,FATEHGARH SAHIB								
VN112022085832	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								92 TELEPHONE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT	V 30	29/11/2022	800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022085836	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								13 OFFICE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT	V 34	29/11/2022	10860 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
					EXPENSES								
VN112022085845	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								93
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT	V 43	29/11/2022	10911 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
					ELECTRICITY CHARGES								
					OFFICER, FEROZEPUR								
					CHANDIGARH,CHANDIGARH								
VN112022085848	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								13 OFFICE
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT	V 46	29/11/2022	707 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
					EXPENSES								
VN112022013031	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								28
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT	V 1	01/11/2022	113531 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
					PROFESSIONAL SERVICES								
					OFFICER, FEROZEPUR								
					CHANDIGARH,CHANDIGARH								
VN112022013036	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								28
					0000 00 NO DETAILED HEAD			06 ELECTIONS	NT	V 6	01/11/2022	4800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
					PROFESSIONAL SERVICES								
					OFFICER, FEROZEPUR								
					CHANDIGARH,CHANDIGARH								
VN112022013037	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 7	01/11/2022	20000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	93
VN112022013047 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 17	04/11/2022	25000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	93
VN112022013050 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 20	04/11/2022	3300 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022013046 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 16	04/11/2022	1414 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022013049 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 19	04/11/2022	5005 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022013048 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 18	04/11/2022	1850 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022013041 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 11	02/11/2022	9800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022013040 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 10	02/11/2022	70247 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	28
VN112022013039 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 9	02/11/2022	89228 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	28
VN112022013038 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	06 ELECTIONS	NT V 8	02/11/2022	6910 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	93
VN112022085838 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 36	29/11/2022	2528741 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022085839 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 37	29/11/2022	1754604 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022085840 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 38	29/11/2022	2735756 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022085841 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2015 ELECTIONS				
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 39	29/11/2022	154172 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF

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VN112022085833	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD EXPENSES							06 ELECTIONS		NT V 31	29/11/2022	250275 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022085834	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD EXPENSES							06 ELECTIONS		NT V 32	29/11/2022	2619156 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022085835	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD EXPENSES							06 ELECTIONS		NT V 33	29/11/2022	384561 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022085837	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE								
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE							06 ELECTIONS		NT V 35	29/11/2022	1899102 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022085831	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS								
0000 00 NO DETAILED HEAD							06 ELECTIONS		NT V 29	29/11/2022	2181 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022007336	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD		
					01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD OFFICE VEHICLES							29 TRANSPORT		NT V 4	04/11/2022	38090 06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN112022007337	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2041 TAXES ON VEHICLES	102	INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD		
					01 INSPECTION OF MOTOR VEHICLES								
0000 00 NO DETAILED HEAD OFFICE VEHICLES							29 TRANSPORT		NT V 5	04/11/2022	30452 06035	REGIONAL TRANSPORT AUTHORITY,FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN112022071545	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T	NT V 14	29/11/2022	47430 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	
VN112022007135	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							27 TECHNICAL EDUCATION AND T	NT V 1	01/11/2022	59730 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	
VN112022007143	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							27 TECHNICAL EDUCATION AND T	NT V 9	01/11/2022	77554 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28	
VN112022071544	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD CHARGES							27 TECHNICAL EDUCATION AND T	NT V 13	29/11/2022	60480 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	94 WATER	
VN112022071543	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD							27 TECHNICAL EDUCATION AND T	NT V 12	18/11/2022	792 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	
VN112022071541	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2203 TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES							27 TECHNICAL EDUCATION AND T	NT V 10	18/11/2022	77554 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28	
VN112022051029	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204 SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								

0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 23	18/11/2022	31860 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022051040 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 34	29/11/2022	1340 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022051031 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR		40 SPORTS AND YOUTH SERVICES	NT V 25	22/11/2022	1239 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE
VN112022051032 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDWARA, FEROZEPUR, FEROZEPUR		40 SPORTS AND YOUTH SERVICES	NT V 26	22/11/2022	15848 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN112022040497 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 SETTING UP OF YOUTH WELFARE DEPARTMENT	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDWARA, FEROZEPUR, FEROZEPUR		40 SPORTS AND YOUTH SERVICES	NT V 13	01/11/2022	2483 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN112022051033 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 27	22/11/2022	14103 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022051034 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ABOHAR, FEROZEPUR		05 EDUCATION	NT V 28	22/11/2022	29310 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN112022051035 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 29	22/11/2022	14450 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022051036 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 30	22/11/2022	2060 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022051037 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 31	23/11/2022	1537 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022051038 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 32	29/11/2022	10473 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022051039 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 33	29/11/2022	5970 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE

VN112022051026	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD						
					02 NATIONAL CADET CORPS-ANNUAL CAMPS													
RATION	0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 20	14/11/2022	0	06239	COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23	COST OF	
VN112022051028	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
EXPENSES	0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 22	18/11/2022	2000	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE	
VN112022051027	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
EXPENSES	0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 21	18/11/2022	9240	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE	
VN112022051041	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
EXPENSES	0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 35	29/11/2022	18841	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE	
VN112022051030	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT													
CHARGES	0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 24	22/11/2022	3000	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER	
VN112022046764	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES													
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
CHARGES	0000	99	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN NT	V 19	22/11/2022	1734000	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50	OTHER		
VN112022046765	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES													
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
CHARGES	0000	99	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN NT	V 20	22/11/2022	3570000	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50	OTHER		
VN112022046766	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES													
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
CHARGES	0000	99	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN NT	V 21	22/11/2022	6120000	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50	OTHER		
VN112022013076	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					001 DIRECTION AND ADMINISTRATION													
					0000	00	NO	DETAILED	HEAD									
								42	WELFARE OF SC, ST, OBC AN NT	V 16	10/11/2022	4529	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	WAGES		
VN112022046762	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					001 DIRECTION AND ADMINISTRATION													
					0000	00	NO	DETAILED	HEAD									
ELECTRICITY CHARGES								42	WELFARE OF SC, ST, OBC AN NT	V 17	18/11/2022	5120	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93			
VN112022013071	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES													
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
CHARGES	0000	99	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN NT	V 11	07/11/2022	19380000	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	50	OTHER		
VN112022013073	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01	WELFARE OF SCHEDULED CASTES					
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES													
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES													
CHARGES	0000	99	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN NT	V 13	07/11/2022	1734000	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	50	OTHER		
VN112022013074	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03	WELFARE OF BACKWARD CLASSES					
					190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS													
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES													
CHARGES	0000	99	NO	DETAILED	HEAD			42	WELFARE OF SC, ST, OBC AN NT	V 14	07/11/2022	1785000	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	50	OTHER		
VN112022013075	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				03	WELFARE OF BACKWARD CLASSES					
					190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS													
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES													
					0000	99	NO	DETAILED	HEAD									
																	50	OTHER

CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 15	07/11/2022	1224000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022013070 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES			
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD				50 OTHER	
CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 10	07/11/2022	8772000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022013072 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES			
	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD				50 OTHER	
CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 12	07/11/2022	4590000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046763 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			
	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
0000 99 NO DETAILED HEAD				50 OTHER	
CHARGES	42 WELFARE OF SC, ST, OBC AN NT V 18	22/11/2022	1173000 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN112022006254 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD				92 TELEPHONE	
	03 CO-OPERATION	NT V 33	01/11/2022	3210 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070693 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	101 AUDIT OF CO-OPERATIVES				
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES	03 CO-OPERATION	NT V 87	29/11/2022	3550 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE
VN112022006277 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	03 CO-OPERATION	NT V 56	07/11/2022	6705 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR					
VN112022006282 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	03 CO-OPERATION	NT V 61	07/11/2022	4971 06825 ASSISTANT REGISTRAR, GURU HARSAHAY,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
SOCIETIES,GURU HARSAHAY,GURU HARSAYE, FZR					
VN112022070680 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	101 AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
EXPENSES	03 CO-OPERATION	NT V 74	18/11/2022	3990 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE
VN112022070689 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	101 AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD					
EXPENSES	03 CO-OPERATION	NT V 83	29/11/2022	2000 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE
VN112022006253 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	101 AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	03 CO-OPERATION	NT V 32	01/11/2022	11670 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070678 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	03 CO-OPERATION	NT V 72	18/11/2022	6305 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
FEROZEPUR, FEROZEPUR					
VN112022070681 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD				92 TELEPHONE	
	03 CO-OPERATION	NT V 75	18/11/2022	829 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070682 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	03 CO-OPERATION	NT V 76	18/11/2022	4990 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
ZIRA,FEROZEPUR					
VN112022070683 01/11/2022 N DC05 F Fully vouched Contingent Bill	0600 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			

					001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	01 DIRECTION					92 TELEPHONE
		03 CO-OPERATION	NT V 77	18/11/2022	4166 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR	
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070686 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 80	23/11/2022	1070 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	92 TELEPHONE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070687 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 81	23/11/2022	1255 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	92 TELEPHONE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070688 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 82	23/11/2022	78405 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR	08 HIRING OF
VEHICLES FOR OFFICE USE					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070690 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 84	29/11/2022	1331 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	92 TELEPHONE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022070692 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 86	29/11/2022	4420 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES,	93
ELECTRICITY CHARGES					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
FEROZEPUR, FEROZEPUR						
VN112022070677 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 71	18/11/2022	1475 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	92 TELEPHONE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006269 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2425 CO-OPERATION				00 NO SUB MAJOR HEAD
	01 DIRECTION					
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 48	03/11/2022	919 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR	92 TELEPHONE
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022038645 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 67	03/11/2022	16253 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	10 POL OF
OFFICE VEHICLES					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038646 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 68	03/11/2022	4090 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	11 DOMESTIC
TRAVEL EXPENSES					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038647 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 69	03/11/2022	3000 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	92 TELEPHONE
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038648 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 70	03/11/2022	69350 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR	13 OFFICE
EXPENSES					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038665 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 87	04/11/2022	968 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY,	92 TELEPHONE
FEROZEPUR, FEROZEPUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038669 01/11/2022 N DC05 F Fully vouched Contingent Bill		0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION					
0000 99 NO DETAILED HEAD		15 WATER RESOURCES	NT V 91	07/11/2022	4460 06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL	93
ELECTRICITY CHARGES					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
COLONY, FEROZEPUR, FEROZEPUR						

VN112022038644	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION		15 WATER RESOURCES	NT V 66	03/11/2022	560760 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						93
VN112022069726	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION		15 WATER RESOURCES	NT V 129	18/11/2022	4300 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						92 TELEPHONE
VN112022069727	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION		15 WATER RESOURCES	NT V 130	18/11/2022	5480 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						13 OFFICE
VN112022069728	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION		15 WATER RESOURCES	NT V 131	18/11/2022	9890 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						93
VN112022069732	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION		15 WATER RESOURCES	NT V 135	23/11/2022	6810 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						93
VN112022069734	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION		15 WATER RESOURCES	NT V 137	23/11/2022	792740 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						93
VN112022069735	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION		15 WATER RESOURCES	NT V 138	23/11/2022	52865 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
						10 POL OF
VN112022038673	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES ABOHAR, FEROZEPUR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION		15 WATER RESOURCES	NT V 95	07/11/2022	112490 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
						93
VN112022053606	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 27	29/11/2022	25931 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
						58 REPAIRS
VN112022053607	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 28	29/11/2022	29960 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
						58 REPAIRS
VN112022053613	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION		29 TRANSPORT	NT V 34	29/11/2022	54997 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
						14 RENT,
VN112022053608	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 29	29/11/2022	61840 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
						58 REPAIRS
VN112022053611	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	21 OPERATION		29 TRANSPORT	NT V 32	29/11/2022	3480 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
						58 REPAIRS
VN112022053610	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	21 OPERATION					14 RENT,

RATES AND TAXES		29	TRANSPORT	NT V 31	29/11/2022	52208 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022053609	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD
	21 OPERATION			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		29	TRANSPORT	NT V 30	29/11/2022	11270 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	58 REPAIRS
VN112022053612	01/11/2022 N DC05 F Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD
	21 OPERATION			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		29	TRANSPORT	NT V 33	29/11/2022	2060 06416 GENERAL MANAGER, PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	58 REPAIRS
VN112022011040	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTIONS TO STATE LEGISLATURE			106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 4	01/11/2022	102000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	13 OFFICE
VN112022011055	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTIONS TO STATE LEGISLATURE			106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 19	03/11/2022	527795 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN112022011050	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 14	03/11/2022	49173 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN112022011051	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 15	03/11/2022	71383 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN112022011043	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 7	01/11/2022	178739 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN112022011039	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTORAL OFFICERS			102	ELECTORAL OFFICERS		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 3	01/11/2022	20511 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	13 OFFICE
VN112022011054	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTIONS TO STATE LEGISLATURE			106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 18	03/11/2022	144919 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN112022051317	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTIONS TO STATE LEGISLATURE			106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 20	18/11/2022	683304 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	13 OFFICE
VN112022051318	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTIONS TO STATE LEGISLATURE			106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 21	23/11/2022	12000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
VN112022011042	01/11/2022 N DC05 F Fully vouched Contingent Bill	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD
	01 ELECTIONS TO STATE LEGISLATURE			106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, GURDASPUR, GURDASPUR CHANDIGARH, CHANDIGARH		06	ELECTIONS	NT V 6	01/11/2022	102300 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	28
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC							
		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

[illegible]

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN112022051646	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD OFFICE VEHICLES						05 EDUCATION	NT V 24	18/11/2022	34089 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									10 POL OF
VN112022051648	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 26	18/11/2022	1537 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									92 TELEPHONE
VN112022051651	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 29	22/11/2022	14085 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									13 OFFICE
VN112022051652	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 30	22/11/2022	1537 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									92 TELEPHONE
VN112022051647	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
0000 00 NO DETAILED HEAD						40 SPORTS AND YOUTH SERVICES	NT V 25	18/11/2022	1244 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,
									92 TELEPHONE
VN112022051657	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT				
0000 00 NO DETAILED HEAD EXPENSES						40 SPORTS AND YOUTH SERVICES	NT V 35	29/11/2022	700 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,
									13 OFFICE
VN112022047105	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN	NT V 25	22/11/2022	1734000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									50 OTHER
VN112022047104	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN	NT V 24	22/11/2022	5202000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									50 OTHER
VN112022047109	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN	NT V 29	22/11/2022	1683000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									50 OTHER
VN112022040403	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN	NT V 14	03/11/2022	4182000 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									50 OTHER
VN112022040396	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						42 WELFARE OF SC, ST, OBC AN	NT V 7	01/11/2022	8360 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									93
VN112022047100	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						42 WELFARE OF SC, ST, OBC AN	NT V 20	18/11/2022	3690 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									09 REPAIR AND
VN112022047101	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						42 WELFARE OF SC, ST, OBC AN	NT V 21	18/11/2022	5120 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
									93
VN112022047102	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		

0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 22	22/11/2022	7446000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047103	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 23	22/11/2022	3264000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047107	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 27	22/11/2022	1785000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047106	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 26	22/11/2022	1785000	07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022040406	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 17	04/11/2022	2550000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022040405	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 16	04/11/2022	2550000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022040407	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 18	04/11/2022	2448000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022040404	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 15	03/11/2022	6579000	07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022040402	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03 WELFARE OF BACKWARD CLASSES		
0000 99 NO DETAILED HEAD CHARGES	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 13	03/11/2022	7599000	07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047108	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WELFARE OF SCHEDULED CASTES		
0000 99 NO DETAILED HEAD CHARGES	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					50 OTHER	
	42 WELFARE OF SC, ST, OBC AN NT V 28	22/11/2022	3876000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022070701	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					13 OFFICE	
	03 CO-OPERATION	NT V 43	18/11/2022	3900	07362 AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022070705	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					92 TELEPHONE	
	03 CO-OPERATION	NT V 47	22/11/2022	1143	07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022070706	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATALA, GURDASPUR	01 DIRECTION					93	
	03 CO-OPERATION	NT V 48	22/11/2022	4580	07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022070708	01/11/2022	N DC05 F Fully vouched Contingent Bill	0700	2425 CO-OPERATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION					13 OFFICE	
	03 CO-OPERATION	NT V 50	23/11/2022	700	07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		

VN112022070709 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, GURDASPUR	01 DIRECTION	03 CO-OPERATION	NT V 51 29/11/2022 400 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 93
VN112022006308 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 25 01/11/2022 1005 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 92 TELEPHONE
VN112022006313 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 30 03/11/2022 1123 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 92 TELEPHONE
VN112022069784 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 132 18/11/2022 17609 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH, 13 OFFICE
VN112022069884 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 232 30/11/2022 22487 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 10 POL OF
VN112022069802 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 150 22/11/2022 34745 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 10 POL OF
VN112022069786 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 134 18/11/2022 18500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH, 13 OFFICE
VN112022069785 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 133 18/11/2022 5680 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH, 92 TELEPHONE
VN112022038008 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 112 07/11/2022 23708 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 10 POL OF
VN112022038007 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION	15 WATER RESOURCES	NT V 111 07/11/2022 12260 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 09 REPAIR AND
VN112022069853 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 201 29/11/2022 12240 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH, 13 OFFICE
VN112022069852 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 200 29/11/2022 26470 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH, 13 OFFICE
VN112022069851 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 199 29/11/2022 11335 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH, 13 OFFICE
VN112022069850 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 198 29/11/2022 51028 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 13 OFFICE

						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN112022069849 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION							
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 197	29/11/2022	41852 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE	
VN112022069848 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION							
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 196	29/11/2022	42800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE	
VN112022069828 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION							
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 176	23/11/2022	6565 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN112022069807 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION							
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 155	22/11/2022	9254 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN112022038769 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION							
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 73	03/11/2022	14787 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	92 TELEPHONE	
VN112022038697 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION							
0000 99 NO DETAILED HEAD EXPENSES	15 WATER RESOURCES	NT V 1	01/11/2022	286952 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	13 OFFICE	
VN112022029206 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION							
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 40	01/11/2022	153552 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF	
VN112022053632 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT							
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 74	29/11/2022	1653 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN112022053617 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION							
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 59	18/11/2022	455270 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,	
VN112022053616 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION							
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 58	18/11/2022	45527 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,	
VN112022053615 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION							
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 57	16/11/2022	58183 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,	
VN112022029208 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION							
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 42	01/11/2022	24549 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF	
VN112022053618 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION							
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 60	18/11/2022	531664 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT,	
VN112022053619 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD TRANSPORT VEHICLES		21 OPERATION		29 TRANSPORT		NT V 61		18/11/2022		145716 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF	
VN112022053621 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES		21 OPERATION		29 TRANSPORT		NT V 63		22/11/2022		103334 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CC0_ CC0				SO SOE_DESC	

VN112022053622 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES		21 OPERATION		29 TRANSPORT		NT V 64		22/11/2022		14245 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT,	
VN112022053625 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES		21 OPERATION		29 TRANSPORT		NT V 67		23/11/2022		89996 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT,	
VN112022053626 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES		21 OPERATION		29 TRANSPORT		NT V 68		23/11/2022		10000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		13 OFFICE	
VN112022053627 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES		21 OPERATION		29 TRANSPORT		NT V 69		23/11/2022		72052 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT,	
VN112022053629 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES		21 OPERATION		29 TRANSPORT		NT V 71		29/11/2022		361016 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59 POL OF	
VN112022053631 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD		20 MANAGEMENT		29 TRANSPORT		NT V 73		29/11/2022		1774 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		92 TELEPHONE	
VN112022053630 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		20 MANAGEMENT		29 TRANSPORT		NT V 72		29/11/2022		28764 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		93	
VN112022053620 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD		20 MANAGEMENT		29 TRANSPORT		NT V 62		18/11/2022		1411 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		92 TELEPHONE	
VN112022053614 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES		21 OPERATION		29 TRANSPORT		NT V 56		16/11/2022		581831 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT,	
VN112022029167 01/11/2022 N DC05 F Fully vouched Contingent Bill		0700 3055 ROAD TRANSPORT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES		21 OPERATION		29 TRANSPORT		NT V 1		01/11/2022		72085 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT,	

VN112022029215	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					21 OPERATION								
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES		29	TRANSPORT	NT	V 49	03/11/2022	800 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	59 POL OF
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029212	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					21 OPERATION								
0000	99	NO DETAILED HEAD			RATES AND TAXES		29	TRANSPORT	NT	V 46	01/11/2022	14395 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14 RENT,
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029211	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					21 OPERATION								
0000	99	NO DETAILED HEAD			RATES AND TAXES		29	TRANSPORT	NT	V 45	01/11/2022	10814 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14 RENT,
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029209	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					21 OPERATION								
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES		29	TRANSPORT	NT	V 43	01/11/2022	38983 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	59 POL OF
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022029168	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
					21 OPERATION								
0000	99	NO DETAILED HEAD			RATES AND TAXES		29	TRANSPORT	NT	V 2	01/11/2022	720846 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	14 RENT,
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022053174	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					01 DIRECTION								
0000	99	NO DETAILED HEAD			EXPENSES		15	WATER RESOURCES	NT	V 75	29/11/2022	10000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	13 OFFICE
					PROJECT, SHAHPUR KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053140	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					01 DIRECTION								
0000	99	NO DETAILED HEAD			PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT	V 49	18/11/2022	1518 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	92 TELEPHONE
												7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053154	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								
0000	99	NO DETAILED HEAD			EXPENSES		15	WATER RESOURCES	NT	V 55	22/11/2022	4060 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	13 OFFICE
					PROJECT, SHAHPUR KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053143	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								
0000	99	NO DETAILED HEAD			EXPENSES		15	WATER RESOURCES	NT	V 52	18/11/2022	24315 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	13 OFFICE
					PROJECT, SHAHPUR KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053142	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								
0000	99	NO DETAILED HEAD			PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT	V 51	18/11/2022	709 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	92 TELEPHONE
												7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053182	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								
0000	99	NO DETAILED HEAD			PROJECT, SHAHPUR KANDI,GURDASPUR		15	WATER RESOURCES	NT	V 83	29/11/2022	946 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	92 TELEPHONE
												7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053175	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					03 EXECUTION								
0000	99	NO DETAILED HEAD			EXPENSES		15	WATER RESOURCES	NT	V 76	29/11/2022	2000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	13 OFFICE
					PROJECT, SHAHPUR KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053155	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								
0000	99	NO DETAILED HEAD			EXPENSES		15	WATER RESOURCES	NT	V 56	22/11/2022	2000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE	13 OFFICE
					PROJECT, SHAHPUR KANDI,GURDASPUR							7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	
VN112022053141	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	
					02 SUPERVISION								

0000 99 NO DETAILED HEAD PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES	NT V 50	18/11/2022	946 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	92 TELEPHONE
VN112022053180 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
0000 99 NO DETAILED HEAD	03 EXECUTION				
PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES	NT V 81	29/11/2022	1737 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	92 TELEPHONE
VN112022053176 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
0000 99 NO DETAILED HEAD	03 EXECUTION				
EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES	NT V 77	29/11/2022	21571 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	13 OFFICE
VN112022053181 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
0000 99 NO DETAILED HEAD	01 DIRECTION				
PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES	NT V 82	29/11/2022	1537 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	92 TELEPHONE
VN112022053156 01/11/2022 N DC05 F Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL
0000 99 NO DETAILED HEAD	02 SUPERVISION				
EXPENSES PROJECT, SHAHPUR KANDI,GURDASPUR	15 WATER RESOURCES	NT V 57	22/11/2022	15942 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	13 OFFICE
VN112022070312 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE				
VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 8	22/11/2022	100936 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022013287 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 7	04/11/2022	177321 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022013286 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS				
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 6	01/11/2022	4372 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022070314 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS				
ELECTRICITY CHARGES	06 ELECTIONS	NT V 10	30/11/2022	94000 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022070313 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2015 ELECTIONS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE				
EXPENSES	06 ELECTIONS	NT V 9	22/11/2022	99636 08013 TEHSILDAR, (ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022082675 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 INSPECTION OF MOTOR VEHICLES				
OFFICE VEHICLES	29 TRANSPORT	NT V 12	29/11/2022	89877 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10 POL OF
VN112022071570 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS				
ELECTRICITY CHARGES COLEGE, TALWARA,HOSHIARPUR	27 TECHNICAL EDUCATION AND T	NT V 39	29/11/2022	59980 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93
VN112022071564 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS				
	27 TECHNICAL EDUCATION AND T	NT V 33	16/11/2022	1743 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE
VN112022071565 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS				
	27 TECHNICAL EDUCATION AND T	NT V 34	18/11/2022	952 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE

VN112022071566	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 35	18/11/2022	188	08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR
										92	TELEPHONE
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007188	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 23	01/11/2022	172773	08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR
										28	
										3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN112022007186	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD	
			01 GOVERNMENT POLYTECHNICS								
0000	00	NO DETAILED HEAD				27	TECHNICAL EDUCATION AND T	NT V 21	01/11/2022	138640	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR
										93	
										3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
VN112022082031	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 14	17/11/2022	32260	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										93	
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082032	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 15	18/11/2022	20302	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										13	OFFICE
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082034	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 17	23/11/2022	1123	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										13	OFFICE
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082038	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 21	29/11/2022	2000	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										10	POL OF
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082029	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 12	16/11/2022	1123	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										92	TELEPHONE
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082028	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 11	16/11/2022	1123	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										92	TELEPHONE
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082026	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 9	16/11/2022	1123	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										92	TELEPHONE
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082030	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			02 SETTING UP OF YOUTH WELFARE DEPARTMENT								
0000	00	NO DETAILED HEAD				40	SPORTS AND YOUTH SERVICES	NT V 13	16/11/2022	483	08356 ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHIARPUR, HOSHIARPUR
										92	TELEPHONE
										4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022082037	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 20	29/11/2022	5000	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										10	POL OF
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082036	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 19	29/11/2022	4000	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										10	POL OF
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022082035	01/11/2022	N DC05	F Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 18	29/11/2022	3000	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR
										10	POL OF
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH

VN112022082027	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2204	SPORTS AND YOUTH SERVICES								00	NO SUB MAJOR HEAD	
								102	YOUTH WELFARE PROGRAMMES FOR STUDENTS									
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT												92	TELEPHONE
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT	V	10	16/11/2022	1123	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR		
														4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022070722	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								03	CO-OPERATION	NT	V	31	18/11/2022	600	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES,		
HOSHIARPUR,HOSHIARPUR																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070726	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								03	CO-OPERATION	NT	V	35	29/11/2022	1000	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR		
																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070727	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								03	CO-OPERATION			NT	V	36	29/11/2022	2930	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES,
MUKERIAN,HOSHIARPUR																	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022070728	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												08	HIRING OF
VEHICLES FOR OFFICE USE								03	CO-OPERATION	NT	V	37	29/11/2022	78405	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR		
																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006335	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												92	TELEPHONE
								03	CO-OPERATION	NT	V	11	07/11/2022	719	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR		
																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070719	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												92	TELEPHONE
								03	CO-OPERATION	NT	V	28	16/11/2022	1049	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR		
																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070720	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												92	TELEPHONE
								03	CO-OPERATION	NT	V	29	18/11/2022	721	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR		
																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070721	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425	CO-OPERATION								00	NO SUB MAJOR HEAD	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								03	CO-OPERATION	NT	V	30	18/11/2022	350	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES,		
HOSHIARPUR,HOSHIARPUR																7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022038859	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION								01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES								15	WATER RESOURCES	NT	V	30	02/11/2022	22339	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE		
DIVISION, HOSHIARPUR,HOSHIARPUR																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038860	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION								01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES								15	WATER RESOURCES	NT	V	31	02/11/2022	16177	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE		
DIVISION, HOSHIARPUR,HOSHIARPUR																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038858	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION								01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES								15	WATER RESOURCES	NT	V	29	02/11/2022	16731	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE		
DIVISION, HOSHIARPUR,HOSHIARPUR																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022038857	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION								01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							
					0000 99 NO DETAILED HEAD												10	POL OF
OFFICE VEHICLES								15	WATER RESOURCES	NT	V	28	02/11/2022	18299	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE		
DIVISION, HOSHIARPUR,HOSHIARPUR																7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN112022069895	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION								01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION							

0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 80	18/11/2022	17259 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,	10 POL OF
VN112022069893 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 78	18/11/2022	92 TELEPHONE 9900 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022069892 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 77	16/11/2022	92 TELEPHONE 3700 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022069944 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD EXPENSES DIVISION, TALWARA, HOSHIARPUR	15 WATER RESOURCES	NT V 129	29/11/2022	13 OFFICE 29655 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022069931 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD EXPENSES CONSTRUCTION CIRCLE, HOSHIARPUR, HOSHIARPUR DAM, PUNJAB, HOSHIARPUR	15 WATER RESOURCES	NT V 116	23/11/2022	13 OFFICE 3120 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022069930 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 115	23/11/2022	10 POL OF 17697 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069928 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 113	23/11/2022	10 POL OF 19934 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022069914 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 99	18/11/2022	10 POL OF 7242 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN112022069913 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 98	18/11/2022	10 POL OF 15517 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022069912 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES	15 WATER RESOURCES	NT V 97	18/11/2022	10 POL OF 26699 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022069911 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR CANALS, PUNJAB, CHANDIGARG	15 WATER RESOURCES	NT V 96	18/11/2022	10 POL OF 18205 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022038861 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION 0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES	NT V 32	02/11/2022	10 POL OF 11692 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	

0112022038881	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD													
01 DIRECTION													
0000 99 NO DETAILED HEAD													
EXPENSES													
CONSTRUCTION CIRCLE, HOSHIARPUR, HOSHIARPUR													
DAM, PUNJAB, HOSHIARPUR													
15 WATER RESOURCES													
NT V 52													
03/11/2022													
34440 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM													
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA													
13 OFFICE													
0112022038892	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD													
01 DIRECTION													
0000 99 NO DETAILED HEAD													
EXPENSES													
CONSTRUCTION CIRCLE, HOSHIARPUR, HOSHIARPUR													
DAM, PUNJAB, HOSHIARPUR													
15 WATER RESOURCES													
NT V 63													
03/11/2022													
37617 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM													
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA													
13 OFFICE													
0112022069897	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD													
01 DIRECTION													
0000 99 NO DETAILED HEAD													
OFFICE VEHICLES													
DIVISION, HOSHIARPUR													
CANALS, PUNJAB, CHANDIGARG													
15 WATER RESOURCES													
NT V 82													
18/11/2022													
3774 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL													
7403 CHIEF ENGINEER, IRRIGATION,													
10 POL OF													
0112022069898	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD													
01 DIRECTION													
0000 99 NO DETAILED HEAD													
OFFICE VEHICLES													
DIVISION, HOSHIARPUR													
CANALS, PUNJAB, CHANDIGARG													
15 WATER RESOURCES													
NT V 83													
18/11/2022													
16804 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL													
7403 CHIEF ENGINEER, IRRIGATION,													
10 POL OF													
0112022069909	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD													
01 DIRECTION													
0000 99 NO DETAILED HEAD													
OFFICE VEHICLES													
DIVISION, HOSHIARPUR													
CANALS, PUNJAB, CHANDIGARG													
15 WATER RESOURCES													
NT V 94													
18/11/2022													
16901 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL													
7403 CHIEF ENGINEER, IRRIGATION,													
10 POL OF													
0112022069910	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD													
01 DIRECTION													
0000 99 NO DETAILED HEAD													
OFFICE VEHICLES													
DIVISION, HOSHIARPUR													
CANALS, PUNJAB, CHANDIGARG													
15 WATER RESOURCES													
NT V 95													
18/11/2022													
33801 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL													
7403 CHIEF ENGINEER, IRRIGATION,													
10 POL OF													
0112022082265	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
15 WATER RESOURCES													
NT V 62													
16/11/2022													
1181 08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR													
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG													
92 TELEPHONE													
0112022029058	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
15 WATER RESOURCES													
NT V 50													
03/11/2022													
709 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR													
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG													
92 TELEPHONE													
0112022029052	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD													
01 DIRECTION													
0000 00 NO DETAILED HEAD													
15 WATER RESOURCES													
NT V 44													
03/11/2022													
724 08608 EXECUTIVE ENGINEER, INTENSIVE INVESTIGATION DIVISION, HOSHIARPUR													
7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG													
92 TELEPHONE													
0112022053597	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD													
21 OPERATION													
0000 99 NO DETAILED HEAD													
EXPENSES													
29 TRANSPORT													
NT V 30													
29/11/2022													
29497 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR													
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,													
13 OFFICE													
0112022053599	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD													
22 REPAIR AND MAINTENANCE													
0000 99 NO DETAILED HEAD													
EXPENSES													
29 TRANSPORT													
NT V 32													
29/11/2022													
29790 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR													
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,													
13 OFFICE													
0112022053588	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD													
21 OPERATION													
0000 99 NO DETAILED HEAD													
RATES AND TAXES													
29 TRANSPORT													
NT V 21													
18/11/2022													
347044 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR													
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,													
14 RENT,													
0112022053589	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD													
21 OPERATION													
0000 99 NO DETAILED HEAD													
RATES AND TAXES													
29 TRANSPORT													
NT V 22													
18/11/2022													
360392 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR													
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,													
14 RENT,													
0112022053590	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD													
21 OPERATION													
0000 99 NO DETAILED HEAD													
RATES AND TAXES													
29 TRANSPORT													
NT V 22													
18/11/2022													
360392 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR													
1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,													
14 RENT,													

RATES AND TAXES		29	TRANSPORT	NT V 23	18/11/2022	56924 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022053591 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
	21 OPERATION						
0000 99 NO DETAILED HEAD							
RATES AND TAXES		29	TRANSPORT	NT V 24	18/11/2022	31547 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022053592 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
	21 OPERATION						
0000 99 NO DETAILED HEAD							
TRANSPORT VEHICLES		29	TRANSPORT	NT V 25	18/11/2022	200273 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022053595 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
	21 OPERATION						
0000 99 NO DETAILED HEAD							
RATES AND TAXES		29	TRANSPORT	NT V 28	18/11/2022	68424 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022053594 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
	21 OPERATION						
0000 99 NO DETAILED HEAD							
RATES AND TAXES		29	TRANSPORT	NT V 27	18/11/2022	54916 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022053593 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
	21 OPERATION						
0000 99 NO DETAILED HEAD							
TRANSPORT VEHICLES		29	TRANSPORT	NT V 26	18/11/2022	471365 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022053598 01/11/2022 N DC05 F Fully vouched Contingent Bill	0800 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
	20 MANAGEMENT						
0000 99 NO DETAILED HEAD							
EXPENSES		29	TRANSPORT	NT V 31	29/11/2022	35260 08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE
VN112022040370 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES		06	ELECTIONS	NT V 6	01/11/2022	4996 09012 TEHSILDAR (DISTRICT ELECTION	28
OFFICER), JALANDHAR, JALANDHAR						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN112022040371 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES		06	ELECTIONS	NT V 7	01/11/2022	70011 09012 TEHSILDAR (DISTRICT ELECTION	28
OFFICER), JALANDHAR, JALANDHAR						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN112022040372 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES		06	ELECTIONS	NT V 8	01/11/2022	124920 09012 TEHSILDAR (DISTRICT ELECTION	28
OFFICER), JALANDHAR, JALANDHAR						0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN112022071577 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 27	18/11/2022	1160 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	93
TECHNOLOGY, JALANDHAR						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071583 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT V 33	30/11/2022	20360 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	93
TECHNOLOGY, JALANDHAR						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071576 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
0000 00 NO DETAILED HEAD							
EXPENSES		27	TECHNICAL EDUCATION AND T	NT V 26	18/11/2022	500 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	13 OFFICE
TECHNOLOGY, JALANDHAR						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071575 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)						
0000 00 NO DETAILED HEAD							
CHARGES		27	TECHNICAL EDUCATION AND T	NT V 25	18/11/2022	7200 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR	94 WATER
TECHNOLOGY, JALANDHAR						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
VN112022071573 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	

[illegible]

VN112022070394	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 61	29/11/2022	5200 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070393	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 60	29/11/2022	5100 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070392	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 59	29/11/2022	2655 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	13	OFFICE	
VN112022070391	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 58	29/11/2022	4363 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	13	OFFICE	
VN112022070395	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 62	29/11/2022	6000 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070380	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 47	23/11/2022	6454 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070389	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 56	29/11/2022	2355 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	92	TELEPHONE	
VN112022070378	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 45	23/11/2022	9850 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070379	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 46	23/11/2022	6675 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070381	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 48	23/11/2022	6765 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13	OFFICE	
VN112022070382	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
CHARGES							05	EDUCATION		NT V 49	23/11/2022	1140 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	94	WATER	
VN112022070369	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
EXPENSES							05	EDUCATION		NT V 36	22/11/2022	1109 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE	
VN112022070373	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
CHARGES							05	EDUCATION		NT V 40	22/11/2022	2581 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50	OTHER	
VN112022070372	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000 00 NO DETAILED HEAD															
														50	OTHER

CHARGES		05 EDUCATION	NT V 39	22/11/2022	21959 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070371 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 38	22/11/2022	35077 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070374 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 41	22/11/2022	31185 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022070376 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		05 EDUCATION	NT V 43	23/11/2022	11800 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070377 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		05 EDUCATION	NT V 44	23/11/2022	5580 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070363 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		05 EDUCATION	NT V 30	22/11/2022	12115 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070364 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES		05 EDUCATION	NT V 31	22/11/2022	4327 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070366 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES		05 EDUCATION	NT V 33	22/11/2022	5370 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022070367 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						92 TELEPHONE
		05 EDUCATION	NT V 34	22/11/2022	1200 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022070368 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		05 EDUCATION	NT V 35	22/11/2022	9635 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070355 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						92 TELEPHONE
		05 EDUCATION	NT V 22	18/11/2022	1563 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022070356 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD						92 TELEPHONE
		05 EDUCATION	NT V 23	18/11/2022	1095 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	

VN112022070357	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000	00	NO DETAILED HEAD														14
RATES AND TAXES							05	EDUCATION		NT V 24	18/11/2022		335940	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070358	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000	00	NO DETAILED HEAD														10
OFFICE VEHICLES							05	EDUCATION		NT V 25	18/11/2022		4933	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070360	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES							05	EDUCATION		NT V 27	18/11/2022		16370	09447	GROUP COMMANDER, NCC, GROUP	
HEADQUARTER, JALANDHAR, JALANDHAR															4101	DIRECTOR, YOUTH
SERVICES, PUNJAB,																
VN112022070359	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000	00	NO DETAILED HEAD														10
OFFICE VEHICLES							05	EDUCATION		NT V 26	18/11/2022		6826	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070370	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000	00	NO DETAILED HEAD														50
CHARGES							05	EDUCATION		NT V 37	22/11/2022		972	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070383	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000	00	NO DETAILED HEAD														11
TRAVEL EXPENSES							05	EDUCATION		NT V 50	23/11/2022		6939	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070396	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000	00	NO DETAILED HEAD														23
RATION							05	EDUCATION		NT V 63	29/11/2022		84590	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070345	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					02 NATIONAL CADET CORPS-ANNUAL CAMPS											
0000	00	NO DETAILED HEAD														23
RATION							05	EDUCATION		NT V 12	07/11/2022		8100	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022070343	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2204	SPORTS AND YOUTH SERVICES							00	NO SUB MAJOR HEAD
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS						
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT											
0000	00	NO DETAILED HEAD														92
							05	EDUCATION		NT V 10	02/11/2022		1589	09449	C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR	
															4101	DIRECTOR, YOUTH SERVICES, PUNJAB,
VN112022040536	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											50
0000	99	NO DETAILED HEAD														OTHER
CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 14	01/11/2022		5100000	09928	ADDITIONAL DEPUTY COMMISSIONER		
(DEVELOPMNET), JALANDHAR, JALANDHAR															7102	JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,																
VN112022040541	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											50
0000	99	NO DETAILED HEAD														OTHER
CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 19	01/11/2022		1734000	09928	ADDITIONAL DEPUTY COMMISSIONER		
(DEVELOPMNET), JALANDHAR, JALANDHAR															7102	JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,																
VN112022040535	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES
									789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											50
0000	99	NO DETAILED HEAD														OTHER
CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 13	01/11/2022		5100000	09928	ADDITIONAL DEPUTY COMMISSIONER		
(DEVELOPMNET), JALANDHAR, JALANDHAR															7102	JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,																
VN112022040525	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES
									001	DIRECTION AND ADMINISTRATION						
					01 DIRECTION AND ADMINISTRATION											
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES							42	WELFARE OF SC, ST, OBC AN	NT V 3	01/11/2022		26001	09928	ADDITIONAL DEPUTY COMMISSIONER		
(DEVELOPMNET), JALANDHAR, JALANDHAR															7102	JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,																
VN112022040526	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES							01	WELFARE OF SCHEDULED CASTES
									001	DIRECTION AND ADMINISTRATION						
					01 DIRECTION AND ADMINISTRATION											
0000	00	NO DETAILED HEAD														10
OFFICE VEHICLES							42	WELFARE OF SC, ST, OBC AN	NT V 4	01/11/2022		12500	09928	ADDITIONAL DEPUTY COMMISSIONER		

7102 JOINT DEVELOPMENT COMMISSIONER

VN112022040539	01/11/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
									60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES		
									0000 99 NO DETAILED HEAD		
									CHARGES		50 OTHER
									42 WELFARE OF SC, ST, OBC AN NT V 17	01/11/2022	5100000 09928 ADDITIONAL DEPUTY COMMISSIONER
									(DEVELOPMNET), JALANDHAR, JALANDHAR		7102 JOINT DEVELOPMENT COMMISSIONER
									(IRDP), PUNJAB,		

VN12022040533	01/11/2022 N DC05 F Fully vouched Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000	99 NO DETAILED HEAD				50 OTHER
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 11	01/11/2022	3468000 09928 ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMNET), JALANDHAR, JALANDHAR					7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,					

VN12022040532	01/11/2022 N DC05 F Fully vouched Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000	99 NO DETAILED HEAD				50 OTHER
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 10	01/11/2022	5100000 09928 ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMNET), JALANDHAR, JALANDHAR					7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,					

VN112022040528	01/11/2022 N DC05 F Fully vouched Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES
			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		
			09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
	0000 99 NO DETAILED HEAD				50 OTHER
CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 6	01/11/2022	5457000 09928 ADDITIONAL DEPUTY COMMISSIONER	
(DEVELOPMNET), JALANDHAR, JALANDHAR				7102 JOINT DEVELOPMENT COMMISSIONER	
(IRDP), PUNJAB,					

VN12022040529	01/11/2022	N DC05 F Fully vouched Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000	99	NO DETAILED HEAD				50 OTHER
CHARGES			42	WELFARE OF SC, ST, OBC AN NT V 7	01/11/2022	5100000 09928 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMNET), JALANDHAR, JALANDHAR						7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,						

VN12022040534	01/11/2022	N DC05 F Fully vouched Contingent Bill	0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
		60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				
0000	99	NO DETAILED HEAD				50 OTHER
CHARGES			42	WELFARE OF SC, ST, OBC AN NT V 12	01/11/2022	5100000 09928 ADDITIONAL DEPUTY COMMISSIONER
(DEVELOPMNET), JALANDHAR, JALANDHAR						7102 JOINT DEVELOPMENT COMMISSIONER
(IRDP), PUNJAB,						

VN112022070736	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
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	0000 00 NO DETAILED HEAD	01 DIRECTION		03 CO-OPERATION	NT V 52	18/11/2022	361 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN112022070737	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
			03 CO-OPERATION	NT V 53	18/11/2022	1052 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE
VN112022070738	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
			03 CO-OPERATION	NT V 54	18/11/2022	1052 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE
VN112022070745	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES JALANDHAR-II, JALANDHAR		03 CO-OPERATION	NT V 61	29/11/2022	12440 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		93
VN112022070744	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES NAKODAR, JALANDHAR		03 CO-OPERATION	NT V 60	29/11/2022	2730 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		93
VN112022070747	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES SHAHKOT, JALANDHAR		03 CO-OPERATION	NT V 63	29/11/2022	170 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		93
VN112022070746	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
			03 CO-OPERATION	NT V 62	29/11/2022	1244 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE
VN112022070743	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
			03 CO-OPERATION	NT V 59	29/11/2022	1289 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE
VN112022069964	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	0000 99 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 23	18/11/2022	58220 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		93
VN112022069947	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	0000 99 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 24	18/11/2022	58750 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		93
VN112022069949	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	0000 99 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 26	18/11/2022	537596 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		93
VN112022069950	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	0000 99 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	ELECTRICITY CHARGES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 27	18/11/2022	92553 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		93
VN112022069961	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	0000 99 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 20	16/11/2022	6021 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		02 WAGES
VN112022069953	01/11/2022 N DC05 F Fully vouched Contingent Bill		0900 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	0000 99 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
	JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG		15 WATER RESOURCES	NT V 30	22/11/2022	7425 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,		92 TELEPHONE

VN112022069951 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 28 18/11/2022 45698 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022053330 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 84 29/11/2022 8098 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053325 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 79 29/11/2022 3071 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053324 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 78 29/11/2022 3992 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053323 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 77 29/11/2022 8313 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053312 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 66 22/11/2022 15974 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053311 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 65 22/11/2022 16589 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053310 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 64 22/11/2022 159744 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053309 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 63 22/11/2022 165888 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053301 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES	21 OPERATION	29 TRANSPORT	NT V 55 18/11/2022 7300 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053300 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES	21 OPERATION	29 TRANSPORT	NT V 54 18/11/2022 10559 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053299 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 53 18/11/2022 16562 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053298 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 52 18/11/2022 15488 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022053297 01/11/2022 N DC05 F Fully vouched Contingent Bill	0900 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 51 18/11/2022 20367 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR

VN112022053296	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	14	RENT,
0000	99	NO	DETAILED	HEAD	21	OPERATION															
RATES	AND	TAXES			29	TRANSPORT				NT	V	50	18/11/2022	21151	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053295	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	58	REPAIRS
0000	99	NO	DETAILED	HEAD	21	OPERATION															
AND	MAINTENANCE	OF	TRANSPORT	VEHICLES	29	TRANSPORT				NT	V	49	18/11/2022	2920	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053294	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	58	REPAIRS
0000	99	NO	DETAILED	HEAD	21	OPERATION															
AND	MAINTENANCE	OF	TRANSPORT	VEHICLES	29	TRANSPORT				NT	V	48	18/11/2022	3470	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053293	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	59	POL
0000	99	NO	DETAILED	HEAD	21	OPERATION															
TRANSPORT	VEHICLES				29	TRANSPORT				NT	V	47	18/11/2022	178078	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053292	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	14	RENT,
0000	99	NO	DETAILED	HEAD	21	OPERATION															
RATES	AND	TAXES			29	TRANSPORT				NT	V	46	18/11/2022	8480	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053287	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	59	POL
0000	99	NO	DETAILED	HEAD	21	OPERATION															
TRANSPORT	VEHICLES				29	TRANSPORT				NT	V	41	07/11/2022	276259	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053318	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	92	TELEPHON
0000	99	NO	DETAILED	HEAD	20	MANAGEMENT															
					29	TRANSPORT				NT	V	72	23/11/2022	1285	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053317	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	92	TELEPHON
0000	99	NO	DETAILED	HEAD	20	MANAGEMENT															
					29	TRANSPORT				NT	V	71	23/11/2022	1507	09692	GENERAL	MANAGER,PUNJAB	ROADWAYS, JALANDHAR-2,JALANDHAR	1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,
VN112022053316	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD	TRANSPORT	201	GOVERNMENT	TRANSPORT	SERVICES-PUNJAB	ROADWAYS	00	NO	SUB	MAJOR	HEAD	92	TELEPHON
0000	99	NO	DETAILED	HEAD	20	MANAGEMENT	</														

VN112022053278	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION														
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 32	02/11/2022	156203 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF
VN112022053277	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION														
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 31	02/11/2022	180728 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF
VN112022053276	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION														
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 30	02/11/2022	196021 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF
VN112022053302	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
20 MANAGEMENT														
0000	99	NO DETAILED HEAD			EXPENSES			29	TRANSPORT	NT V 56	18/11/2022	10486 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13	OFFICE
VN112022053273	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION														
0000	99	NO DETAILED HEAD			RATES AND TAXES			29	TRANSPORT	NT V 27	02/11/2022	211507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14	RENT,
VN112022053284	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION														
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 38	07/11/2022	175516 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF
VN112022053303	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			29	TRANSPORT	NT V 57	18/11/2022	9816 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	
VN112022053304	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			29	TRANSPORT	NT V 58	18/11/2022	6660 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	
VN112022053305	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			29	TRANSPORT	NT V 59	18/11/2022	3770 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	
VN112022053313	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD						29	TRANSPORT	NT V 67	22/11/2022	8629 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02	WAGES
VN112022053327	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			29	TRANSPORT	NT V 81	29/11/2022	19850 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	
VN112022053328	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			29	TRANSPORT	NT V 82	29/11/2022	84420 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	
VN112022053329	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
22 REPAIR AND MAINTENANCE														
0000	99	NO DETAILED HEAD			ELECTRICITY CHARGES			29	TRANSPORT	NT V 83	29/11/2022	13010 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93	
VN112022053285	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
21 OPERATION														
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 39	07/11/2022	237979 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF

VN112022053286	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
					21 OPERATION									
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 40	07/11/2022	248747 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF
VN112022053275	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD		
					21 OPERATION									
0000	99	NO DETAILED HEAD			TRANSPORT VEHICLES			29	TRANSPORT	NT V 29	02/11/2022	234729 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59	POL OF
VN112022085852	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD			EXPENSES			06	ELECTIONS	NT V 7	18/11/2022	18461 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE
VN112022085854	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE									
0000	00	NO DETAILED HEAD						06	ELECTIONS	NT V 9	18/11/2022	1536 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE
VN112022085857	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE									
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06	ELECTIONS	NT V 12	29/11/2022	15020 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	93	
VN112022085853	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD		
					01 ELECTIONS TO STATE LEGISLATURE									
0000	00	NO DETAILED HEAD						06	ELECTIONS	NT V 8	18/11/2022	1475 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	92	TELEPHONE
VN112022085851	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06	ELECTIONS	NT V 6	16/11/2022	4996 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	28	
VN112022013199	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06	ELECTIONS	NT V 1	01/11/2022	59993 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	28	
VN112022085856	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES OFFICER), KAPURTHLA, KAPURTHALA CHANDIGARH, CHANDIGARH			06	ELECTIONS	NT V 11	18/11/2022	127710 10008 TEHSILDAR (ADDITIONAL ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	93	
VN112022085855	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS									
0000	00	NO DETAILED HEAD			EXPENSES			06	ELECTIONS	NT V 10	18/11/2022	5782 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE
VN112022071588	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T	NT V 13	22/11/2022	1432 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92	TELEPHONE
VN112022071589	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS									
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 14	23/11/2022	12390 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	
VN112022051678	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD		
					02 NATIONAL CADET CORPS-ANNUAL CAMPS									
0000	00	NO DETAILED HEAD			CHARGES			05	EDUCATION	NT V 32	22/11/2022	8280 10318 DISTRICT SPORTS OFFICER,KAPURTHALA, KAPURTHALA 4001 DIRECTOR, SPORTS,PUNJAB,	50	OTHER
VN112022051665	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD		
					02 NATIONAL CADET CORPS-ANNUAL CAMPS									

0000 00 NO DETAILED HEAD OFFICE VEHICLES			05 EDUCATION	NT V 19	18/11/2022	11500 10322 PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN112022051664 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
02 NATIONAL CADET CORPS-ANNUAL CAMPS							
0000 00 NO DETAILED HEAD RATION			05 EDUCATION	NT V 18	17/11/2022	70200 10322 PRINCIPAL, SAINIK SCHOOL (NCC), KAPURTHALA, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	23 COST OF
VN112022051669 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 23	18/11/2022	7186 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022051675 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION	NT V 29	22/11/2022	99391 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	50 OTHER
VN112022051673 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION	NT V 27	22/11/2022	138813 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	50 OTHER
VN112022051674 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD CHARGES			05 EDUCATION	NT V 28	22/11/2022	170924 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	50 OTHER
VN112022051672 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 26	18/11/2022	11360 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93
VN112022051671 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 25	18/11/2022	11380 10323 C.O., 21 PUNJAB BN NCC, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93
VN112022051670 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 24	18/11/2022	1306 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	92 TELEPHONE
VN112022051682 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 36	29/11/2022	2340 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022051681 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 35	29/11/2022	1000 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022051680 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 34	23/11/2022	22892 10296 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, KAPURTHALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022051679 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 33	23/11/2022	566 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	92 TELEPHONE
VN112022051677 01/11/2022 N DC05 F Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 31	22/11/2022	719 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	92 TELEPHONE

VN112022051676	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD		
									102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000	00	NO DETAILED HEAD																50	OTHER	
CHARGES								05	EDUCATION		NT	V	30	22/11/2022	196515	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
																		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022051667	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000	00	NO DETAILED HEAD																	13	OFFICE
EXPENSES								05	EDUCATION		NT	V	21	18/11/2022	5000	10323	C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA			
																		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022051666	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000	00	NO DETAILED HEAD																	13	OFFICE
EXPENSES								05	EDUCATION		NT	V	20	18/11/2022	6353	10322	PRINCIPAL, SAINIK SCHOOL (NCC),KAPURTHALA,KAPURTHALA			
																		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022051668	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000	00	NO DETAILED HEAD																	10	POL OF
OFFICE VEHICLES								05	EDUCATION		NT	V	22	18/11/2022	16730	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA			
																		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022027295	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000	00	NO DETAILED HEAD																	94	WATER
CHARGES								05	EDUCATION		NT	V	9	02/11/2022	2130	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
																		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022027296	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT															
0000	00	NO DETAILED HEAD																	92	TELEPHONE
								05	EDUCATION		NT	V	10	02/11/2022	3733	10320	COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA			
																		4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022040386	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01	WELFARE OF SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES															
0000	99	NO DETAILED HEAD																	50	OTHER
CHARGES								42	WELFARE OF SC, ST, OBC AN	NT	V	14	03/11/2022	3162000	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040388	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									03	WELFARE OF BACKWARD CLASSES		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES															
0000	99	NO DETAILED HEAD																	50	OTHER
CHARGES								42	WELFARE OF SC, ST, OBC AN	NT	V	16	03/11/2022	1785000	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022049489	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION															
0000	00	NO DETAILED HEAD																	93	
ELECTRICITY CHARGES								42	WELFARE OF SC, ST, OBC AN	NT	V	22	18/11/2022	13590	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022049487	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION															
0000	00	NO DETAILED HEAD																	94	WATER
CHARGES								42	WELFARE OF SC, ST, OBC AN	NT	V	20	18/11/2022	7754	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022049488	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION															
0000	00	NO DETAILED HEAD																	92	TELEPHONE
								42	WELFARE OF SC, ST, OBC AN	NT	V	21	18/11/2022	755	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022049485	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01	WELFARE OF SCHEDULED CASTES		
					01 DIRECTION AND ADMINISTRATION															
0000	00	NO DETAILED HEAD																	02	WAGES
								42	WELFARE OF SC, ST, OBC AN	NT	V	18	16/11/2022	5701	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040383	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									01	WELFARE OF SCHEDULED CASTES		
					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES															
0000	99	NO DETAILED HEAD																	50	OTHER
CHARGES								42	WELFARE OF SC, ST, OBC AN	NT	V	11	01/11/2022	3060000	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040380	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES									03	WELFARE OF BACKWARD CLASSES		
					09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES															
0000	99	NO DETAILED HEAD																	50	OTHER
CHARGES								42	WELFARE OF SC, ST, OBC AN	NT	V	8	01/11/2022	3111000	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
																		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN112022040387	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 15	03/11/2022	2550000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN112022040389	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 17	03/11/2022	1734000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN112022040382	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 10	01/11/2022	3060000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN112022040381	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 9	01/11/2022	3315000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN112022040379	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 7	01/11/2022	1632000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN112022040385	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES						42 WELFARE OF SC, ST, OBC AN NT V 13	03/11/2022	2550000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER	
VN112022006421	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHULATH, KAPURTHALA						03 CO-OPERATION	NT V 23	04/11/2022	3730 10419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN112022070765	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LODHI, KAPURTHALA						03 CO-OPERATION	NT V 36	29/11/2022	3130 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93
VN112022077286	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 10	16/11/2022	701200 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022077287	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 11	16/11/2022	1047914 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022077295	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
							102 ELECTORAL OFFICERS			
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 19	18/11/2022	8040 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022077288	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 12	16/11/2022	841071 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022077289	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD	
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 13	16/11/2022	844998 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC
							MIN	MIN_DESC		

[illegible]

VN112022007216	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS							00	NO SUB MAJOR HEAD							
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)																								
0000 00 NO DETAILED HEAD				PROFESSIONAL SERVICES														28						
KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA				27 TECHNICAL EDUCATION AND T NT V 14														01/11/2022	65483	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022078407	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				CHARGES																				
				05 EDUCATION														NT V 53	22/11/2022	768	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER
VN112022078408	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				CHARGES																				
				05 EDUCATION														NT V 54	22/11/2022	2045	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER
VN112022078410	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				CHARGES																				
				05 EDUCATION														NT V 56	22/11/2022	7050	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER
VN112022078409	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				CHARGES																				
				05 EDUCATION														NT V 55	22/11/2022	450	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER
VN112022078415	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				CHARGES																				
				05 EDUCATION														NT V 61	23/11/2022	23475	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER
VN112022078416	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				CHARGES																				
				05 EDUCATION														NT V 62	23/11/2022	5000	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50	OTHER
VN112022078418	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				RATES AND TAXES																				
				05 EDUCATION														NT V 64	23/11/2022	217700	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	14	RENT,
VN112022078417	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				EXPENSES																				
				05 EDUCATION														NT V 63	23/11/2022	32630	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE
VN112022078419	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				ELECTRICITY CHARGES																				
				05 EDUCATION														NT V 65	23/11/2022	6450	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93	
VN112022078421	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
				05 EDUCATION														NT V 67	23/11/2022	1500	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92	TELEPHONE
VN112022078422	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				ELECTRICITY CHARGES																				
				05 EDUCATION														NT V 68	23/11/2022	4550	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93	
VN112022078425	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD				EXPENSES																				
				05 EDUCATION														NT V 71	23/11/2022	22798	11860	GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13	OFFICE
VN112022078429	01/11/2022	N DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES									00	NO SUB MAJOR HEAD							
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																								
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																								
0000 00 NO DETAILED HEAD																								
																							13	OFFICE

EXPENSES		05 EDUCATION	NT V 75	29/11/2022	10000 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022078434 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 80	29/11/2022	10273 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	50 OTHER
VN112022078431 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 77	29/11/2022	24895 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022078430 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 76	29/11/2022	18508 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	10 POL OF
VN112022078406 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 52	22/11/2022	1298 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022078403 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 49	22/11/2022	1357 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022078399 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 45	18/11/2022	5749 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022078398 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 44	18/11/2022	15350 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022078397 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 43	18/11/2022	14930 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022078428 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD EXPENSES		40 SPORTS AND YOUTH SERVICES	NT V 74	29/11/2022	2240 11861 ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022078402 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD EXPENSES		40 SPORTS AND YOUTH SERVICES	NT V 48	18/11/2022	1950 11861 ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022078401 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD EXPENSES		40 SPORTS AND YOUTH SERVICES	NT V 47	18/11/2022	1500 11861 ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	13 OFFICE
VN112022078400 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION				
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	NT V 46	18/11/2022	1640 11861 ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	92 TELEPHONE
VN112022078426 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 72	29/11/2022	108600 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	23 COST OF
VN112022078427 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	

										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																													
0000 00 NO DETAILED HEAD TRAVEL EXPENSES										02 NATIONAL CADET CORPS-ANNUAL CAMPS										11 DOMESTIC																			
										05 EDUCATION										NT V 73 29/11/2022 7800 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																			
VN112022040598 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 23 01/11/2022 6310 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										93									
VN112022040597 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD RATES AND TAXES										05 EDUCATION										NT V 22 01/11/2022 1800000 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										14 RENT,									
VN112022040613 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 38 04/11/2022 8000 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										92 TELEPHONE									
VN112022040614 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES										05 EDUCATION										NT V 39 04/11/2022 11861 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										30 OTHER									
VN112022040612 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 37 04/11/2022 1652 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										13 OFFICE									
VN112022078404 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 50 22/11/2022 13280 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										93									
VN112022078424 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 70 23/11/2022 21004 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										13 OFFICE									
VN112022078423 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD																			
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS																			
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 69 23/11/2022 1022 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										92 TELEPHONE									
VN112022078517 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES																			
										98 COMPUTERIZATION IN THE STATE										001 DIRECTION AND ADMINISTRATION																			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES LUDHIANA,LUDHIANA										42 WELFARE OF SC, ST, OBC AN										NT V 14 18/11/2022 1180 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										13 OFFICE									
VN112022078518 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD CHARGES LUDHIANA,LUDHIANA										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										50 OTHER																			
										42 WELFARE OF SC, ST, OBC AN										NT V 15 22/11/2022 5100000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																			
VN112022078519 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD CHARGES LUDHIANA,LUDHIANA										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										50 OTHER																			
										42 WELFARE OF SC, ST, OBC AN										NT V 16 22/11/2022 4488000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																			
VN112022078520 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD CHARGES LUDHIANA,LUDHIANA										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										50 OTHER																			
										42 WELFARE OF SC, ST, OBC AN										NT V 17 22/11/2022 5100000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																			
VN112022078521 01/11/2022 N DC05 F Fully vouched Contingent Bill										1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										03 WELFARE OF BACKWARD CLASSES																			
										190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS																													
0000 99 NO DETAILED HEAD CHARGES LUDHIANA,LUDHIANA										09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES										50 OTHER																			
										42 WELFARE OF SC, ST, OBC AN										NT V 18 22/11/2022 3672000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																			

VN112022078515	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA			42 WELFARE OF SC, ST, OBC AN NT V 12	18/11/2022		742 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE	
VN112022078516	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD LUDHIANA,LUDHIANA			42 WELFARE OF SC, ST, OBC AN NT V 13	18/11/2022		1564 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE	
VN112022078514	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA,LUDHIANA			42 WELFARE OF SC, ST, OBC AN NT V 11	18/11/2022		118480 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93	
VN112022070771	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES					
0000 00 NO DETAILED HEAD EXPENSES			03 CO-OPERATION	NT V 60	18/11/2022	1800 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE	
VN112022070778	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES					
0000 00 NO DETAILED HEAD EXPENSES			03 CO-OPERATION	NT V 67	23/11/2022	1200 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE	
VN112022070001	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 43	22/11/2022	2694 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE	
VN112022070010	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 52	29/11/2022	23000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE	
VN112022070011	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 53	29/11/2022	67138 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF	
VN112022070012	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 54	29/11/2022	74820 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF	
VN112022070013	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 55	29/11/2022	21000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE	
VN112022070014	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 56	29/11/2022	65607 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF	
VN112022070015	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 57	29/11/2022	6760 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND	
VN112022070016	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS LUDHIANA,LUDHIANA			15 WATER RESOURCES	NT V 58	29/11/2022	2304 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	09 REPAIR AND	
VN112022070022	01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD								09 REPAIR AND

MAINTENANCE OF STAFF CARS LUDHIANA, LUDHIANA	15	WATER RESOURCES	NT V 64	29/11/2022	15422 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070020 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 62	29/11/2022 23938 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070021 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 63	29/11/2022 8193 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC
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VN112022038950 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 32	07/11/2022 2412 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022038933 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 15	01/11/2022 2814 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022070000 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 42	22/11/2022 108294 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069993 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 35	18/11/2022 38124 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022069999 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES LUDHIANA, LUDHIANA	01 DIRECTION	15	WATER RESOURCES	NT V 41	22/11/2022 35712 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082127 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29	TRANSPORT	NT V 103	29/11/2022 1535 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082128 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29	TRANSPORT	NT V 104	29/11/2022 779 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082115 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29	TRANSPORT	NT V 91	22/11/2022 471 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082114 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	20 MANAGEMENT	29	TRANSPORT	NT V 90	22/11/2022 39010 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112022082111 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 87 22/11/2022	13 OFFICE 1600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082108 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29 TRANSPORT	NT V 84 18/11/2022	93 96220 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082106 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
20 MANAGEMENT			
0000 99 NO DETAILED HEAD	29 TRANSPORT	NT V 82 18/11/2022	92 TELEPHONE 1070 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082130 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 106 29/11/2022	59 POL OF 621381 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082129 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 105 29/11/2022	14 RENT, 76600 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082125 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 101 29/11/2022	14 RENT, 143770 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082116 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD OFFICE VEHICLES	29 TRANSPORT	NT V 92 22/11/2022	10 POL OF 5792 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082113 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 89 22/11/2022	14 RENT, 27294 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082110 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 86 22/11/2022	59 POL OF 346832 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082109 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 85 18/11/2022	14 RENT, 3754 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082107 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 83 18/11/2022	14 RENT, 14930 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082104 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 80 18/11/2022	14 RENT, 3826 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082103 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 79 18/11/2022	59 POL OF 441815 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022082102 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD
21 OPERATION			
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 78 18/11/2022	14 RENT, 53051 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA

									1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022029240 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 19	01/11/2022	24928 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					13 OFFICE
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029241 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 20	01/11/2022	8871 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					13 OFFICE
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029291 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
20 MANAGEMENT									
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 70	07/11/2022	4022 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					13 OFFICE
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029288 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 67	07/11/2022	260250 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					14 RENT,
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029222 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 1	01/11/2022	270259 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					14 RENT,
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029239 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 18	01/11/2022	141595 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					14 RENT,
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029242 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES	29 TRANSPORT	NT V 21	01/11/2022	11667 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					58 REPAIRS
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029243 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 22	01/11/2022	93500 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					59 POL OF
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029244 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD EXPENSES	29 TRANSPORT	NT V 23	01/11/2022	14023 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					13 OFFICE
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029245 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD RATES AND TAXES	29 TRANSPORT	NT V 24	01/11/2022	121287 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					14 RENT,
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029246 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 25	01/11/2022	782791 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					59 POL OF
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022029247 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
21 OPERATION									
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29 TRANSPORT	NT V 26	01/11/2022	53537 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					59 POL OF
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022082124 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE									
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29 TRANSPORT	NT V 100	23/11/2022	7440 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA					93
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN112022082112 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						00 NO SUB MAJOR HEAD	

0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	22 REPAIR AND MAINTENANCE	29 TRANSPORT	NT V 88	22/11/2022	6940 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93
VN112022029290 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES	22 REPAIR AND MAINTENANCE	29 TRANSPORT	NT V 69	07/11/2022	2957 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE
VN112022029223 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	22 REPAIR AND MAINTENANCE	29 TRANSPORT	NT V 2	01/11/2022	97100 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93
VN112022082131 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 107	29/11/2022	1615 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN112022082126 01/11/2022 N DC05 F Fully vouched Contingent Bill	1100 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 102	29/11/2022	1536 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE
VN112022013059 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 8	10/11/2022	25954 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022013058 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 7	02/11/2022	35691 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022013060 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 9	10/11/2022	9570 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	93
VN112022078189 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 18	29/11/2022	3425 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078183 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 12	18/11/2022	913600 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078181 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 10	18/11/2022	6900 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078182 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 11	18/11/2022	3600 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078186 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 15	23/11/2022	4887 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078190 01/11/2022 N DC05 F Fully vouched Contingent Bill	1200 2015 ELECTIONS	102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 19	29/11/2022	12820 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE

1200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
VN112022078188	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS		
EXPENSES	06 ELECTIONS	NT V 17	29/11/2022
		99100 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	13 OFFICE
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078187	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS		
ELECTRICITY CHARGES	06 ELECTIONS	NT V 16	23/11/2022
		9190 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	93
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013057	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 ELECTORAL OFFICERS		
PROFESSIONAL SERVICES	06 ELECTIONS	NT V 6	01/11/2022
		28099 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	28
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078184	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE		
EXPENSES	06 ELECTIONS	NT V 13	18/11/2022
		97355 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	13 OFFICE
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078185	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE		
EXPENSES	06 ELECTIONS	NT V 14	23/11/2022
		92827 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	13 OFFICE
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071611	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
EXPENSES	27 TECHNICAL EDUCATION AND T	NT V 9	18/11/2022
COLLEGE, BARETA			
		2800 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	13 OFFICE
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071610	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 8	17/11/2022
COLLEGE, BARETA			
		146297 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	28
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071613	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
EXPENSES	27 TECHNICAL EDUCATION AND T	NT V 11	23/11/2022
COLLEGE, BARETA			
		4779 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	13 OFFICE
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071614	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 12	23/11/2022
COLLEGE, BARETA			
		10582 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	28
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071615	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 13	23/11/2022
COLLEGE, BARETA			
		126919 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	28
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071609	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 7	17/11/2022
COLLEGE, BARETA			
		23450 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	93
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071612	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 00 NO DETAILED HEAD	01 GOVERNMENT POLYTECHNICS		
	27 TECHNICAL EDUCATION AND T	NT V 10	18/11/2022
		23576 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC	92 TELEPHONE
		3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022040629	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 99 NO DETAILED HEAD	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
CHARGES	42 WELFARE OF SC, ST, OBC AN	NT V 12	03/11/2022
MANSA,MANSA			
		3060000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040627	01/11/2022 N DC05 F Fully vouched Contingent Bill		
0000 99 NO DETAILED HEAD	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES		
CHARGES	42 WELFARE OF SC, ST, OBC AN	NT V 10	03/11/2022
		2754000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER

VN112022040626 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 9	03/11/2022	3111000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040632 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 15	03/11/2022	3315000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040631 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 14	03/11/2022	1785000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040630 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 13	03/11/2022	1734000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040628 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 11	03/11/2022	3213000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	50 SOE_DESC

VN112022040625 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 8	03/11/2022	3366000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040624 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 7	03/11/2022	3060000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040623 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 6	03/11/2022	3315000 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,	50 OTHER
CHARGES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
MANSA, MANSA							
VN112022040635 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 18	04/11/2022	0 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	13 OFFICE
EXPENSES				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022040636 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 19	04/11/2022	0 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	92 TELEPHONE
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022040633 01/11/2022 N DC05 F Fully vouched Contingent Bill				1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				42 WELFARE OF SC, ST, OBC AN NT V 16	04/11/2022	0 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	92 TELEPHONE
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

VN112022040637	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										92 TELEPHONE
							42	WELFARE OF SC, ST, OBC AN NT V 20	04/11/2022	0 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022040634	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										93
ELECTRICITY CHARGES							42	WELFARE OF SC, ST, OBC AN NT V 17	04/11/2022	0 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	
MANSA,MANSA										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022070783	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										92 TELEPHONE
							03	CO-OPERATION	NT V 35	29/11/2022	649 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070784	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										93
ELECTRICITY CHARGES							03	CO-OPERATION	NT V 36	29/11/2022	4880 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070782	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										92 TELEPHONE
							03	CO-OPERATION	NT V 34	18/11/2022	542 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070781	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										92 TELEPHONE
							03	CO-OPERATION	NT V 33	18/11/2022	1298 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006575	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										93
ELECTRICITY CHARGES							03	CO-OPERATION	NT V 31	10/11/2022	5600 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
BUDHLADA,MANSA										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006562	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										92 TELEPHONE
							03	CO-OPERATION	NT V 18	02/11/2022	636 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022030986	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99	NO DETAILED HEAD										02 WAGES
JAWARHARKE,MANSA							15	WATER RESOURCES	NT V 6	01/11/2022	2080 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070043	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES							15	WATER RESOURCES	NT V 38	23/11/2022	13338 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
JAWARHARKE,MANSA										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070062	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES							15	WATER RESOURCES	NT V 57	23/11/2022	24079 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
JAWARHARKE,MANSA										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070061	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES							15	WATER RESOURCES	NT V 56	23/11/2022	23657 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
JAWARHARKE,MANSA										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070060	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES							15	WATER RESOURCES	NT V 55	23/11/2022	27094 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
JAWARHARKE,MANSA										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070059	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 99	NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES							15	WATER RESOURCES	NT V 54	23/11/2022	14600 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.),
JAWARHARKE,MANSA										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN112022070050	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 45	23/11/2022	6000 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070063	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 58	24/11/2022	38020 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93
VN112022070049	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 44	23/11/2022	8501 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070048	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 43	23/11/2022	10280 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070047	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 42	23/11/2022	18115 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070046	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 41	23/11/2022	8220 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070045	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 40	23/11/2022	18765 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070044	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 39	23/11/2022	13987 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022038987	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 7	01/11/2022	18386 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES
VN112022038997	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 17	03/11/2022	109120 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93
VN112022039000	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 20	03/11/2022	2080 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES
VN112022070041	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 36	23/11/2022	18874 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070042	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION												
0000 99 NO DETAILED HEAD OFFICE VEHICLES JAWARHARKE,MANSA						15	WATER RESOURCES	NT V 37	23/11/2022	8188 12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070695	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD			
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES												

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSAPANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 1	11/11/2022	2568663 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL 7101 DIRECTOR, RURAL DEVELOPMENT &	31
VN112022078193 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 28	18/11/2022	61680 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE				
VN112022078194 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 29	18/11/2022	33187 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE				
VN112022078198 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD	06 ELECTIONS	NT V 33	18/11/2022	549 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
92 TELEPHONE				
VN112022078199 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 34	18/11/2022	4570 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE				
VN112022078211 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 46	23/11/2022	1290 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
13 OFFICE				
VN112022078217 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	06 ELECTIONS	NT V 52	29/11/2022	43318 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
93				
VN112022040556 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 10	02/11/2022	4996 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
28				
VN112022040557 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 11	02/11/2022	241111 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
28				
VN112022040560 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 14	03/11/2022	4162 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
28				
VN112022040561 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 15	03/11/2022	3932 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
28				
VN112022040564 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	06 ELECTIONS	NT V 18	03/11/2022	2920 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
93				
VN112022040563 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 17	03/11/2022	14000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
28				
VN112022040565 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2015 ELECTIONS			00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 19	03/11/2022	4996 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
28				

VN112022040570	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES						06 ELECTIONS	NT V 24	04/11/2022	14000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022078219	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO PARLIAMENT					
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 54	29/11/2022	129700 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078204	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 39	18/11/2022	18055 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078191	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 26	18/11/2022	514324 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078192	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 27	18/11/2022	22650 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078195	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 30	18/11/2022	54120 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078196	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 31	18/11/2022	364638 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078197	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 32	18/11/2022	640332 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078200	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 35	18/11/2022	13910 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078201	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 36	18/11/2022	20440 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078202	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD EXPENSES						06 ELECTIONS	NT V 37	18/11/2022	12690 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022078206	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 41	22/11/2022	18320 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078209	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 44	22/11/2022	12917 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022078208	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE						06 ELECTIONS	NT V 43	22/11/2022	20130 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF

VN112022078207	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 42	22/11/2022	24146 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
VEHICLES FOR OFFICE USE									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078205	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 40	18/11/2022	13100 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
EXPENSES									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078210	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 45	23/11/2022	19000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
EXPENSES									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078216	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 51	29/11/2022	58800 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
VEHICLES FOR OFFICE USE									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078220	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 55	29/11/2022	76247 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
EXPENSES									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078218	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 53	29/11/2022	4400 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
EXPENSES									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078215	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 50	29/11/2022	128700 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
VEHICLES FOR OFFICE USE									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078214	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 49	29/11/2022	137170 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
VEHICLES FOR OFFICE USE									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC									SO	SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN112022078221	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 56	29/11/2022	25580 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
EXPENSES									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078203	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 38	18/11/2022	15900 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
EXPENSES									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078213	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD				
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF			
0000 00 NO DETAILED HEAD						06 ELECTIONS	NT V 48	29/11/2022	138270 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA				
VEHICLES FOR OFFICE USE									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022078212	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD				

										106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE																			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE										01 ELECTIONS TO STATE LEGISLATURE										08 HIRING OF									
										06 ELECTIONS										NT V 47 29/11/2022 12653 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022007390 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
										01 INSPECTION OF MOTOR VEHICLES																			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY										29 TRANSPORT										NT V 9 07/11/2022 42936 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN112022007391 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2041 TAXES ON VEHICLES										00 NO SUB MAJOR HEAD									
										01 INSPECTION OF MOTOR VEHICLES																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										29 TRANSPORT										NT V 10 07/11/2022 45281 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN112022071616 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD										27 TECHNICAL EDUCATION AND T										NT V 15 18/11/2022 375 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN112022071617 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD EXPENSES										27 TECHNICAL EDUCATION AND T										NT V 16 22/11/2022 29000 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN112022071623 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA,PATIALA										27 TECHNICAL EDUCATION AND T										NT V 22 24/11/2022 125315 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN112022007244 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA										27 TECHNICAL EDUCATION AND T										NT V 12 01/11/2022 145790 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN112022007234 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2203 TECHNICAL EDUCATION										00 NO SUB MAJOR HEAD									
										01 GOVERNMENT POLYTECHNICS																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA,PATIALA										27 TECHNICAL EDUCATION AND T										NT V 2 01/11/2022 123630 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN112022077439 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 61 22/11/2022 15527 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN112022077441 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 63 22/11/2022 18549 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN112022077440 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 62 22/11/2022 5000 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN112022077442 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										05 EDUCATION										NT V 64 22/11/2022 8343 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022077444 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 66 22/11/2022 7250 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022077448 01/11/2022 N DC05 F Fully vouched Contingent Bill										1300 2204 SPORTS AND YOUTH SERVICES										00 NO SUB MAJOR HEAD									
										01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT																			
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 70 22/11/2022 8200 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									

VN112022077454	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
		05 EDUCATION		NT V 76	23/11/2022		1049 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		92 TELEPHONE	
VN112022077456	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
EXPENSES		05 EDUCATION		NT V 78	29/11/2022		2450 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE	
VN112022077457	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
EXPENSES		05 EDUCATION		NT V 79	29/11/2022		5250 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE	
VN112022077455	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
EXPENSES		05 EDUCATION		NT V 77	23/11/2022		6694 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		13 OFFICE	
VN112022077458	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES		05 EDUCATION		NT V 80	29/11/2022		17828 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10 POL OF	
VN112022077505	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES		05 EDUCATION		NT V 43	04/11/2022		2890 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		10 POL OF	
VN112022077504	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
EXPENSES		05 EDUCATION		NT V 42	04/11/2022		2500 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE	
VN112022077502	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES		05 EDUCATION		NT V 40	04/11/2022		9570 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	
VN112022077438	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
OFFICE VEHICLES		05 EDUCATION		NT V 60	22/11/2022		5314 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		10 POL OF	
VN112022077437	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
		05 EDUCATION		NT V 59	22/11/2022		1141 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		92 TELEPHONE	
VN112022077436	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									
0000 00 NO DETAILED HEAD										
ELECTRICITY CHARGES		05 EDUCATION		NT V 58	18/11/2022		17470 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		93	
VN112022077435	01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES							00 NO SUB MAJOR HEAD
	01 NATIONAL CADET COR									

RATION		05 EDUCATION	NT V 81	30/11/2022	39300 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022077477 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 15	02/11/2022	13210 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022077501 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		40 SPORTS AND YOUTH SERVICES	NT V 39	04/11/2022	4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,	02 WAGES
VN112022077453 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 75	23/11/2022	14625 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF
VN112022077452 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		05 EDUCATION	NT V 74	23/11/2022	45265 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC
VN112022077443 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS				
0000 00 NO DETAILED HEAD RATION		05 EDUCATION	NT V 65	22/11/2022	99000 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	23 COST OF
VN112022077461 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 83	30/11/2022	5625 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF
VN112022077460 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		02 NATIONAL CADET CORPS-ANNUAL CAMPS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		05 EDUCATION	NT V 82	30/11/2022	6595 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC
VN112022077431 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 53	18/11/2022	6372 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022077430 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 52	18/11/2022	9663 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10 POL OF
VN112022077428 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50	18/11/2022	1149 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE
VN112022077429 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 51	18/11/2022	6195 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	10 POL OF
VN112022078326 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 9	18/11/2022	650 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE
VN112022078325 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
		01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN	NT V 8	15/11/2022	1192 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 WAGES
VN112022078328 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	

[illegible]

VN112022070810 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						92 TELEPHONE	
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 81	29/11/2022	388 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006629 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						92 TELEPHONE	
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 42	02/11/2022	45 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070788 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						92 TELEPHONE	
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 59	17/11/2022	296 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070789 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						92 TELEPHONE	
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 60	18/11/2022	1009 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070790 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						92 TELEPHONE	
0000 00 NO DETAILED HEAD		03 CO-OPERATION		NT V 61	18/11/2022	588 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070791 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		03 CO-OPERATION		NT V 62	18/11/2022	8400 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070112 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						10 POL OF	
0000 99 NO DETAILED HEAD OFFICE VEHICLES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES		NT V 151	22/11/2022	21315 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	
VN112022039132 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						02 WAGES	
0000 99 NO DETAILED HEAD		15 WATER RESOURCES		NT V 79	03/11/2022	58801 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070110 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						09 REPAIR AND	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		15 WATER RESOURCES		NT V 149	22/11/2022	8925 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022070107 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						93	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA CANALS,PUNJAB,CHANDIGARG		15 WATER RESOURCES		NT V 146	22/11/2022	268360 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022070106 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						13 OFFICE	
0000 99 NO DETAILED HEAD EXPENSES PATIALA,PATIALA DRAINAGE,PUNJAB,CHANDIGARH		15 WATER RESOURCES		NT V 145	22/11/2022	4363 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				S0 SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022070101 01/11/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 140	18/11/2022	13340 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN112022070100 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 139	18/11/2022	7000 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070102 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 141	21/11/2022	56467 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES
VN112022070099 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 138	18/11/2022	2361 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN112022070097 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 136	18/11/2022	26580 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070093 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 132	18/11/2022	22620 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070092 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 131	18/11/2022	21750 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
VN112022070080 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 119	18/11/2022	35478 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN112022070072 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 111	18/11/2022	2389 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN112022070138 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA CANALS,PUNJAB,CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 177	29/11/2022	453140 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	93
VN112022070137 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 176	29/11/2022	57976 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE
VN112022039032 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD OFFICE VEHICLES PATIALA, PATIALA DRAINAGE,PUNJAB,CHANDIGARH	01 DIRECTION	15 WATER RESOURCES	NT V 82	04/11/2022	9570 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	10 POL OF
VN112022039095 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 42	01/11/2022	467 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN112022039090 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 37	01/11/2022	55141 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES

VN112022039050	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 100	10/11/2022	10815 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES
VN112022039134	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 81	04/11/2022	19748 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	10 POL OF
OFFICE VEHICLES PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH								
VN112022070113	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 152	22/11/2022	15660 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	10 POL OF
OFFICE VEHICLES PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH								
VN112022070122	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 161	23/11/2022	105301 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION 7403 CHIEF ENGINEER, IRRIGATION,	93
ELECTRICITY CHARGES (IB),PTL,PATIALA CANALS,PUNJAB,CHANDIGARG								
VN112022070123	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 162	23/11/2022	1746 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE
VN112022070124	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 163	23/11/2022	16510 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	93
ELECTRICITY CHARGES PATIALA, PATIALA CANALS,PUNJAB,CHANDIGARG								
VN112022070125	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 164	23/11/2022	8700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
OFFICE VEHICLES								
VN112022070126	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 165	23/11/2022	64120 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION 7403 CHIEF ENGINEER, IRRIGATION,	93
ELECTRICITY CHARGES (IB),PTL,PATIALA CANALS,PUNJAB,CHANDIGARG								
VN112022070127	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 166	23/11/2022	19905 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF
OFFICE VEHICLES								
VN112022070128	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 167	23/11/2022	971 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022070129	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 168	23/11/2022	2500 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	13 OFFICE
EXPENSES PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH								
VN112022070130	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 169	23/11/2022	3120 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	13 OFFICE
EXPENSES PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH								
VN112022070131	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 170	24/11/2022	10815 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES
VN112022070133	01/11/2022	N DC05 F Fully vouched Contingent Bill	1300	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
0000 99 NO DETAILED HEAD	01 DIRECTION			15 WATER RESOURCES	NT V 172	29/11/2022	1182 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	92 TELEPHONE

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN112022070134	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES						15	WATER RESOURCES	NT V 173	29/11/2022
						24560	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022070135	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES						15	WATER RESOURCES	NT V 174	29/11/2022
						82400	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022070136	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES						15	WATER RESOURCES	NT V 175	29/11/2022
						900	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	93
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022070111	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						15	WATER RESOURCES	NT V 150	22/11/2022
						9377	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	09 REPAIR AND
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082246	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS						15	WATER RESOURCES	NT V 43	22/11/2022
						15063	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	09 REPAIR AND
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082247	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES						15	WATER RESOURCES	NT V 44	22/11/2022
						2918	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082248	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES						15	WATER RESOURCES	NT V 45	22/11/2022
						2890	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082249	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES						15	WATER RESOURCES	NT V 46	22/11/2022
						2420	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082250	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES						15	WATER RESOURCES	NT V 47	22/11/2022
						2542	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082254	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES						15	WATER RESOURCES	NT V 51	23/11/2022
						2620	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082255	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						15	WATER RESOURCES	NT V 52	23/11/2022
						829	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082256	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						15	WATER RESOURCES	NT V 53	23/11/2022
						1534	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082258	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES						15	WATER RESOURCES	NT V 55	29/11/2022
						2085	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082230	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2701	MEDIUM IRRIGATION	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 27	18/11/2022	2820 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082231 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 28	18/11/2022	2925 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082232 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 29	18/11/2022	2835 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082233 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 30	18/11/2022	2865 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082234 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 31	18/11/2022	2100 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082235 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 32	18/11/2022	2000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082236 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 33	18/11/2022	2620 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082237 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 34	18/11/2022	2500 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082239 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 36	18/11/2022	2260 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082241 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 38	18/11/2022	2319 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082244 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	15 WATER RESOURCES	NT V 41	22/11/2022	1918 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022029085 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD CHARGES (IB),PTL,PATIALA CANALS,PUNJAB,CHANDIGARG	01 DIRECTION	15 WATER RESOURCES	NT V 19	01/11/2022	38232 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION 7403 CHIEF ENGINEER, IRRIGATION,
VN112022082245 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	15 WATER RESOURCES	NT V 42	22/11/2022	7923 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022082200 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300 3054 ROADS AND BRIDGES	337 ROAD WORKS	03 STATE HIGHWAYS		
0000 99 NO DETAILED HEAD WORKS PATIALA,PATIALA	02 STATE HIGHWAYS	21 PUBLIC WORKS	NT V 3	29/11/2022	83880 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022082201 01/11/2022 N DC05 F Fully vouched Contingent Bill	1300	3054 ROADS AND BRIDGES	337 ROAD WORKS			03 STATE HIGHWAYS	
0000 99 NO DETAILED HEAD		02 STATE HIGHWAYS					27 MINOR
WORKS PATIALA,PATIALA		21 PUBLIC WORKS	NT V 4	29/11/2022	62470 13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022078355 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 26	29/11/2022	774786 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078350 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 21	29/11/2022	51790 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078357 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 28	29/11/2022	478136 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078356 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 27	29/11/2022	178376 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078358 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 29	29/11/2022	1924685 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078347 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 18	29/11/2022	281200 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078346 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 17	29/11/2022	244727 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078345 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 16	29/11/2022	93200 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078343 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 14	29/11/2022	19650 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078344 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 15	29/11/2022	174400 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078341 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 12	29/11/2022	64914 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078340 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR		06 ELECTIONS	NT V 11	29/11/2022	22352 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078339 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE
EXPENSES		06 ELECTIONS	NT V 10	29/11/2022	420101 14476	TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT	

ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR, ROPAR

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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1400	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	06 ELECTIONS	NT V 22 29/11/2022	72580 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
1400	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE			
0000 00 NO DETAILED HEAD			92 TELEPHONE
ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	06 ELECTIONS	NT V 25 29/11/2022	5797 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	05 EDUCATION	NT V 42 18/11/2022	24780 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	05 EDUCATION	NT V 40 18/11/2022	24000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	05 EDUCATION	NT V 72 29/11/2022	13063 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	05 EDUCATION	NT V 67 23/11/2022	20650 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	05 EDUCATION	NT V 69 29/11/2022	4719 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	05 EDUCATION	NT V 70 29/11/2022	4838 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	05 EDUCATION	NT V 71 29/11/2022	6564 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			27 MINOR
WORKS	05 EDUCATION	NT V 63 23/11/2022	18231 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 57 18/11/2022	17340 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC
ACADEMY, ROPAR			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	05 EDUCATION	NT V 56 18/11/2022	4800 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	05 EDUCATION	NT V 55 18/11/2022	900 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
1400	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
0000 00 NO DETAILED HEAD			13 OFFICE
EXPENSES	05 EDUCATION	NT V 54 18/11/2022	1416 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 45	18/11/2022	3576 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022077676 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES					
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD WORKS		05 EDUCATION	NT V 43	18/11/2022	15930 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	27 MINOR
VN112022077674 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 41	18/11/2022	24000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13 OFFICE
VN112022077677 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ACADEMY,ROPAR		05 EDUCATION	NT V 44	18/11/2022	376740 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93
VN112022077322 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 5	18/11/2022	5795 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022077324 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 7	18/11/2022	1280 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022077325 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 8	18/11/2022	1840 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		93
VN112022077326 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 9	18/11/2022	1280 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022077323 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 6	18/11/2022	1410 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022077327 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES
	98 COMPUTERIZATION IN THE STATE	001 DIRECTION AND ADMINISTRATION				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 10	18/11/2022	1450 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE
VN112022006695 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		03 CO-OPERATION	NT V 2	01/11/2022	390 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN112022006722 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,ROPAR		03 CO-OPERATION	NT V 29	07/11/2022	2170 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93
VN112022070818 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		03 CO-OPERATION	NT V 37	18/11/2022	1386 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	93
VN112022070824 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION					00 NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	101 AUDIT OF CO-OPERATIVES				
0000 00 NO DETAILED HEAD EXPENSES		03 CO-OPERATION	NT V 43	18/11/2022	550 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	13 OFFICE

VN112022070819 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	03 CO-OPERATION	NT V 38 18/11/2022 2859 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 93
VN112022070820 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 39 18/11/2022 2861 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 92 TELEPHONE
VN112022070821 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	03 CO-OPERATION	NT V 40 18/11/2022 2945 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 93
VN112022070822 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 41 18/11/2022 390 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 92 TELEPHONE
VN112022070823 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DIRECTION	03 CO-OPERATION	NT V 42 18/11/2022 759 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 14 RENT,
VN112022070827 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DIRECTION	03 CO-OPERATION	NT V 46 23/11/2022 600 14330 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 14 RENT,
VN112022070828 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION	NT V 47 23/11/2022 1387 14331 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 92 TELEPHONE
VN112022070825 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	03 CO-OPERATION	NT V 44 23/11/2022 1400 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB, 13 OFFICE
VN112022006694 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	03 CO-OPERATION	NT V 1 01/11/2022 6059 14329 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, ROPAR, ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB, 93
VN112022070146 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD OFFICE VEHICLES PROJECT, ROPAR	01 DIRECTION	15 WATER RESOURCES	NT V 22 23/11/2022 14158 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 10 POL OF
VN112022070145 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 21 21/11/2022 11125 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 02 WAGES
VN112022070149 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES PROJECT, ROPAR	01 DIRECTION	15 WATER RESOURCES	NT V 25 29/11/2022 143110 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 93
VN112022082222 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2701 MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
0000 00 NO DETAILED HEAD	01 DIRECTION	15 WATER RESOURCES	NT V 19 23/11/2022 825 14366 R.O., ROPAR INSPECTION DIVISION, SYL, ROPAR, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 92 TELEPHONE
VN112022082227 01/11/2022 N DC05 F Fully vouched Contingent Bill	1400 2701 MEDIUM IRRIGATION	800 OTHER EXPENDITURE	80 GENERAL
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES ROPAR, ROPAR	08 WORKS EXPENDITURE	15 WATER RESOURCES	NT V 24 29/11/2022 347940 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG 93

VN112022082223	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2701	MEDIUM IRRIGATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL		92	TELEPHONE
0000 00	NO DETAILED HEAD	01	DIRECTION					15	WATER RESOURCES	NT V 20	23/11/2022	825 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022082142	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 53	18/11/2022	40336 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14	RENT,
RATES AND TAXES															
VN112022082141	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 52	18/11/2022	8276 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58	REPAIRS
AND MAINTENANCE OF TRANSPORT VEHICLES															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC											50	SOE_DESC
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
														CCO_	CCO

VN112022082140	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 51	18/11/2022	19203 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59	POL OF
TRANSPORT VEHICLES															
VN112022082139	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 50	18/11/2022	37630 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59	POL OF
TRANSPORT VEHICLES															
VN112022082134	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	20	MANAGEMENT					29	TRANSPORT	NT V 45	18/11/2022	1138 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		13	OFFICE
EXPENSES															
VN112022029334	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 42	10/11/2022	127734 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14	RENT,
RATES AND TAXES															
VN112022082136	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	20	MANAGEMENT					29	TRANSPORT	NT V 47	18/11/2022	2172 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		13	OFFICE
EXPENSES															
VN112022082133	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 44	18/11/2022	123003 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14	RENT,
RATES AND TAXES															
VN112022082143	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 54	18/11/2022	8080 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		10	POL OF
OFFICE VEHICLES															
VN112022082144	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
0000 99	NO DETAILED HEAD	21	OPERATION					29	TRANSPORT	NT V 55	23/11/2022	70266 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		59	POL OF
TRANSPORT VEHICLES															
VN112022082145	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055	ROAD TRANSPORT			00	NO SUB MAJOR HEAD			

		21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES		29	TRANSPORT	NT V 56	23/11/2022	116076 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF	
VN112022082146 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 57	23/11/2022	5250 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE	
VN112022082150 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES		29	TRANSPORT	NT V 61	23/11/2022	448708 14375 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF	
VN112022082160 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 71	29/11/2022	5830 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE	
VN112022082138 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 49	18/11/2022	11990 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE	
VN112022082137 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 48	18/11/2022	9460 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE	
VN112022082159 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 70	29/11/2022	2760 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE	
VN112022082155 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 66	29/11/2022	575 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN112022082154 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 65	29/11/2022	1296 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN112022082153 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		29	TRANSPORT	NT V 64	29/11/2022	1537 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	92 TELEPHONE	
VN112022082152 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES		29	TRANSPORT	NT V 63	29/11/2022	6950 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE	
VN112022082644 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD AND MATERIALS		29	TRANSPORT	NT V 1	18/11/2022	24715 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	21 SUPPLIES	
VN112022082645 01/11/2022 N DC05 F Fully vouched Contingent Bill		1400	5055 CAPITAL OUTLAY ON ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD AND MATERIALS		29	TRANSPORT	NT V 2	29/11/2022	10579 14486 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL, ROPAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	21 SUPPLIES	
VN112022011016 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE		06	ELECTIONS	NT V 12	02/11/2022	511858 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF	

VN112022011017	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 13	02/11/2022	941940 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	50 OTHER			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011018	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 14	03/11/2022	2906792 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	10 POL OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011024	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 20	07/11/2022	110884 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	10 POL OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011025	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 21	07/11/2022	77715 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	13 OFFICE			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011027	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 23	07/11/2022	526539 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	10 POL OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011026	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 22	07/11/2022	20110 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	92 TELEPHONE			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011029	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 25	07/11/2022	128000 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	08 HIRING OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022011028	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 24	07/11/2022	834829 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	13 OFFICE			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050286	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 46	22/11/2022	93960 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13 OFFICE			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050289	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 49	22/11/2022	249833 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	08 HIRING OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050292	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 52	22/11/2022	2425370 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	08 HIRING OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050291	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 51	22/11/2022	504828 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	08 HIRING OF			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050294	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 54	29/11/2022	325415 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	50 OTHER			
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022050290	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF			

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[illegible]

VN112022050281	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 41	22/11/2022	168000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022050282	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 42	22/11/2022	99550 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022050284	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 44	22/11/2022	219560 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022011023	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 19	04/11/2022	123230 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28			
VN112022011022	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 18	03/11/2022	136699 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28			
VN112022050288	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 48	22/11/2022	518254 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC						
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO					SO SOE_DESC	

VN112022050285	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 45	22/11/2022	545011 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE			
VN112022050287	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 47	22/11/2022	31276 15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF			
VN112022011013	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 9	02/11/2022	498911 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER			
VN112022011014	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 10	02/11/2022	483215 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF			
VN112022011015	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 11	02/11/2022	479735 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF			
VN112022050033	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		02 SETTING UP OF YOUTH WELFARE DEPARTMENT		40 SPORTS AND YOUTH SERVICES NT V 10		18/11/2022		901 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		92 TELEPHONE	
VN112022083737 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES					
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 15		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083725 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 7		02/11/2022		4596 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		02 WAGES			
VN112022083751 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES					
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 29		02/11/2022		1734000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083749 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES					
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 27		02/11/2022		1836000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083748 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES					
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 26		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083726 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 8		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083727 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 9		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083729 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 11		02/11/2022		2499000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083728 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 10		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083730 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 12		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083732 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 14		02/11/2022		1887000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083731 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 13		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			
VN112022083744 01/11/2022 N DC05 F Fully vouched Contingent Bill		1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES					
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES											
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 22		02/11/2022		2550000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50 OTHER			

VN112022083746	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 24	02/11/2022	2805000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083745	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 23	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083750	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
							60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 28	02/11/2022	1683000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083738	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 16	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083739	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 17	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083740	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 18	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083741	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 19	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083742	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 20	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083743	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 21	02/11/2022	1020000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022083747	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		03 WELFARE OF BACKWARD CLASSES	
							190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
							09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			
0000 99 NO DETAILED HEAD CHARGES							42 WELFARE OF SC, ST, OBC AN NT V 25	02/11/2022	2550000 15141 DISTRICT WELFARE OFFICER, SANGRUR, SANGRUR	50 OTHER
									5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022070844	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
							01 DIRECTION			
0000 00 NO DETAILED HEAD							03 CO-OPERATION	NT V 49	18/11/2022	92 TELEPHONE
										483 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022070843	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
							01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
0000 00 NO DETAILED HEAD							03 CO-OPERATION	NT V 48	18/11/2022	92 TELEPHONE
										1418 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022039191	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
							01 DIRECTION			
0000 99 NO DETAILED HEAD							15 WATER RESOURCES	NT V 20	02/11/2022	02 WAGES
										9193 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR
										7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022070158	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
							01 DIRECTION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES							15 WATER RESOURCES	NT V 29	18/11/2022	93
										90510 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),

SANGRUR, SANGRUR										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH	
VN112022070157	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
					01 DIRECTION						
0000 99 NO DETAILED HEAD OFFICE VEHICLES SANGRUR, SANGRUR						15 WATER RESOURCES	NT V 28	18/11/2022	5440 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH	10 POL OF	
VN112022013665	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES						06 ELECTIONS	NT V 2	01/11/2022	113531 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	28	
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022013666	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
					01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES						06 ELECTIONS	NT V 3	01/11/2022	4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	28	
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022007268	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAHADURGARH(MOGA),MOGA						27 TECHNICAL EDUCATION AND T	NT V 7	01/11/2022	112790 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93	
VN112022071632	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
					01 GOVERNMENT POLYTECHNICS						
0000 00 NO DETAILED HEAD						27 TECHNICAL EDUCATION AND T	NT V 9	18/11/2022	43 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92 TELEPHONE	
VN112022039302	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
					02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION						05 EDUCATION	NT V 8	04/11/2022	88875 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	23 COST OF	
VN112022039309	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
					02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 15	04/11/2022	4527 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER	
VN112022050985	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD EXPENSES						40 SPORTS AND YOUTH SERVICES	NT V 17	22/11/2022	1800 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,	13 OFFICE	
VN112022039308	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
					02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD RATION						05 EDUCATION	NT V 14	04/11/2022	39000 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	23 COST OF	
VN112022039301	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
0000 00 NO DETAILED HEAD RATES AND TAXES						05 EDUCATION	NT V 7	04/11/2022	276800 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	14 RENT,	
VN112022039303	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD		
					02 NATIONAL CADET CORPS-ANNUAL CAMPS						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 9	04/11/2022	10260 18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER	
VN112022050984	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT						
0000 00 NO DETAILED HEAD						40 SPORTS AND YOUTH SERVICES	NT V 16	18/11/2022	808 18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN112022013556	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES		
0000 99 NO DETAILED HEAD CHARGES					60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES	42 WELFARE OF SC, ST, OBC AN	NT V 1	03/11/2022	663000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER	
VN112022013559	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES		

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0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29	TRANSPORT	NT V 36	29/11/2022	106502 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022053642 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION						
0000 99 NO DETAILED HEAD RATES AND TAXES	29	TRANSPORT	NT V 30	18/11/2022	98842 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022053637 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION						
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29	TRANSPORT	NT V 25	18/11/2022	209698 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022053636 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION						
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	29	TRANSPORT	NT V 24	18/11/2022	2250 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022053635 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION						
0000 99 NO DETAILED HEAD RATES AND TAXES	29	TRANSPORT	NT V 23	18/11/2022	23842 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022053639 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE						
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29	TRANSPORT	NT V 27	18/11/2022	31890 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	93
VN112022053638 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
22 REPAIR AND MAINTENANCE						
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	29	TRANSPORT	NT V 26	18/11/2022	36410 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	93
VN112022053650 01/11/2022 N DC05 F Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD	
21 OPERATION						
0000 99 NO DETAILED HEAD RATES AND TAXES	29	TRANSPORT	NT V 38	29/11/2022	95181 18124 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022050903 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR	06	ELECTIONS	NT V 3	01/11/2022	89228 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022085858 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD OFFICER, MUKATSAR	06	ELECTIONS	NT V 6	15/11/2022	7268 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	02 WAGES
VN112022050904 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR	06	ELECTIONS	NT V 4	01/11/2022	56198 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022085859 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, MUKATSAR	06	ELECTIONS	NT V 7	22/11/2022	24188 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022050905 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, MUKATSAR	06	ELECTIONS	NT V 5	01/11/2022	3123 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022085860 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900	2015 ELECTIONS	102	ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE OFFICER, MUKATSAR	06	ELECTIONS	NT V 8	22/11/2022	17779 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER), DISTT.ELECTORAL 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF

VN112022086396	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
CHARGES							05	EDUCATION	NT	V 12	23/11/2022	23046 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC
ACADEMY, MALOUT													4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
													50 OTHER
VN112022086399	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES							05	EDUCATION	NT	V 15	23/11/2022	70000 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC
ACADEMY, MALOUT													4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
													93
VN112022086400	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
EXPENSES							05	EDUCATION	NT	V 16	23/11/2022	1500 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC
ACADEMY, MALOUT													4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
													13 OFFICE
VN112022086402	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
EXPENSES							05	EDUCATION	NT	V 18	29/11/2022	14640 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC
ACADEMY, MALOUT													4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
													13 OFFICE
VN112022086401	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES							05	EDUCATION	NT	V 17	29/11/2022	9202 19391	COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC
													4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
													10 POL OF
													ACADEMY, MALOUT
VN112022085954	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03	WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD													
CHARGES							09	ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
							42	WELFARE OF SC, ST, OBC AN NT	V 23	22/11/2022	1785000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022085952	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
EXPENSES							42	WELFARE OF SC, ST, OBC AN NT	V 21	18/11/2022	1000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													13 OFFICE
VN112022040514	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 11	03/11/2022	2193000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022040513	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 10	03/11/2022	3876000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022040510	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 7	03/11/2022	2958000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022040517	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 14	03/11/2022	2448000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022040518	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 15	03/11/2022	2244000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022040516	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 13	03/11/2022	4284000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022085953	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 13	03/11/2022	4284000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER
VN112022085953	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WELFARE OF SCHEDULED CASTES	
0000 99 NO DETAILED HEAD							60	ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
CHARGES							42	WELFARE OF SC, ST, OBC AN NT	V 13	03/11/2022	4284000 19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	
													5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
													50 OTHER

0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 22	22/11/2022	1683000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040512 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 9	03/11/2022	1530000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040511 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 8	03/11/2022	663000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040519 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 16	03/11/2022	816000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040521 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 18	03/11/2022	2295000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040515 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 12	03/11/2022	867000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040522 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			03 WELFARE OF BACKWARD CLASSES	
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 19	03/11/2022	1122000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	50 OTHER
VN112022040520 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 17	03/11/2022	8308 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 WAGES
VN112022085958 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 27	29/11/2022	2850 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN112022085957 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 26	29/11/2022	21784 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93
VN112022085956 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 25	29/11/2022	16248 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF
VN112022085951 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 20	18/11/2022	3205 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE
VN112022070869 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION	03 CO-OPERATION NT V 16	22/11/2022	1052 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN112022082216 01/11/2022 N DC05 F Fully vouched Contingent Bill	1900 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT NT V 30	29/11/2022	798700 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF

VN112022082208	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
21 OPERATION														10	POL OF	
0000	99	NO DETAILED HEAD											49765	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
OFFICE VEHICLES														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082205	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
20 MANAGEMENT														93		
0000	99	NO DETAILED HEAD											11760	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
ELECTRICITY CHARGES														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082214	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
21 OPERATION														14	RENT,	
0000	99	NO DETAILED HEAD											206762	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
RATES AND TAXES														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082215	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
22 REPAIR AND MAINTENANCE														93		
0000	99	NO DETAILED HEAD											54030	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
ELECTRICITY CHARGES														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082210	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
20 MANAGEMENT														92	TELEPHONE	
0000	99	NO DETAILED HEAD											28373	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082209	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD			
20 MANAGEMENT														13	OFFICE	
0000	99	NO DETAILED HEAD											9300	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022082203	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1900	5055	CAPITAL OUTLAY ON ROAD	TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES(PUNJAB ROADWAYS)	00	NO SUB MAJOR HEAD			
20 REPAIR AND MAINTENANCE														21	SUPPLIES	
0000	99	NO DETAILED HEAD											38820	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
AND MATERIALS														1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022046643	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS		106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE														13	OFFICE	
0000	00	NO DETAILED HEAD											837408	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
EXPENSES														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,NAWANSHAHAH																
VN112022046642	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS														93		
0000	00	NO DETAILED HEAD											6890	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
ELECTRICITY CHARGES														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,NAWANSHAHAH																
VN112022013294	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS		102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS														28		
0000	00	NO DETAILED HEAD											4996	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
PROFESSIONAL SERVICES														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,NAWANSHAHAH																
VN112022046648	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS		106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE														92	TELEPHONE	
0000	00	NO DETAILED HEAD											6691	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
OFFICER,NAWANSHAHAH														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022046646	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS		106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD			
01 ELECTIONS TO STATE LEGISLATURE														28		
0000	00	NO DETAILED HEAD											79391	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
PROFESSIONAL SERVICES														0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
OFFICER,NAWANSHAHAH																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC			MIN	MIN_DESC						
BDGT	DT	DTL_HEAD_DESC							PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO
						GR	GRANT_DESCRIPTION							CCO_	CCO	SOE_DESC

VN112022046644	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS		
								102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES					06 ELECTIONS	NT V 13	18/11/2022	12124 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
OFFICER, NAWANSHAHAH								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022046641	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES					06 ELECTIONS	NT V 10	11/11/2022	313839 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
OFFICER, NAWANSHAHAH								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013293	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
					01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS	
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES					06 ELECTIONS	NT V 6	02/11/2022	80983 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION	
OFFICER, NAWANSHAHAH								0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022071647	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES					27 TECHNICAL EDUCATION AND T	NT V 8	23/11/2022	4800 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007286	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
0000 00 NO DETAILED HEAD									28
PROFESSIONAL SERVICES					27 TECHNICAL EDUCATION AND T	NT V 7	07/11/2022	125514 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022007285	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T	NT V 6	07/11/2022	31870 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022071650	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES					27 TECHNICAL EDUCATION AND T	NT V 11	29/11/2022	13020 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022050938	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS									13 OFFICE
EXPENSES					42 WELFARE OF SC, ST, OBC AN	NT V 7	18/11/2022	800 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022050940	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES					42 WELFARE OF SC, ST, OBC AN	NT V 9	30/11/2022	18420 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022050939	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
					98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION	
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS									13 OFFICE
EXPENSES					42 WELFARE OF SC, ST, OBC AN	NT V 8	18/11/2022	1000 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH	
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022070875	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									92 TELEPHONE
					03 CO-OPERATION	NT V 32	23/11/2022	1418 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022006928	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES					03 CO-OPERATION	NT V 23	03/11/2022	7412 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022070871	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES					03 CO-OPERATION	NT V 28	18/11/2022	2770 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR	
PUNJAB,CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022070872	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD

[illegible]

VN112022053581	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
21 OPERATION												
0000 99 NO DETAILED HEAD						59 POL OF						
TRANSPORT VEHICLES						29	TRANSPORT	NT	V	39	30/11/2022	215706 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS,
NAWANSHAHAH,NAWANSHAHAH						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN112022053580	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
21 OPERATION												
0000 99 NO DETAILED HEAD						14 RENT,						
RATES AND TAXES						29	TRANSPORT	NT	V	38	29/11/2022	4720 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS,
NAWANSHAHAH,NAWANSHAHAH						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN112022053577	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
21 OPERATION												
0000 99 NO DETAILED HEAD						59 POL OF						
TRANSPORT VEHICLES						29	TRANSPORT	NT	V	35	23/11/2022	199392 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS,
NAWANSHAHAH,NAWANSHAHAH						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN112022053578	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2000	3055	ROAD TRANSPORT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00	NO SUB MAJOR HEAD
21 OPERATION												
0000 99 NO DETAILED HEAD						13 OFFICE						
EXPENSES						29	TRANSPORT	NT	V	36	23/11/2022	5000 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS,
NAWANSHAHAH,NAWANSHAHAH						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN112022050037	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD						13 OFFICE						
EXPENSES						06	ELECTIONS	NT	V	6	23/11/2022	6000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT
ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022050038	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD						13 OFFICE						
EXPENSES						06	ELECTIONS	NT	V	7	23/11/2022	4590 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT
ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022011788	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD						93						
ELECTRICITY CHARGES						06	ELECTIONS	NT	V	5	03/11/2022	11960 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL
DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						0901 CHIEF ELECTORAL OFFICER,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN112022011787	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2015	ELECTIONS	102	ELECTORAL OFFICERS	00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS												
0000 00 NO DETAILED HEAD						28						
PROFESSIONAL SERVICES						06	ELECTIONS	NT	V	4	01/11/2022	122848 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL
DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						0901 CHIEF ELECTORAL OFFICER,PUNJAB,						
CHANDIGARH,CHANDIGARH												
VN112022071651	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD						28						
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT	V	8	11/11/2022	159866 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN112022071652	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2203	TECHNICAL EDUCATION	105	POLYTECHNICS	00	NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS												
0000 00 NO DETAILED HEAD						93						
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT	V	9	18/11/2022	87800 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN112022048321	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION												
0000 99 NO DETAILED HEAD						36						
GRANTS-IN-AID (NON-SALARY)						42	WELFARE OF SC, ST, OBC AN	NT	V	83	23/11/2022	2360 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE &
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN112022048322	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION												
0000 99 NO DETAILED HEAD						36						
GRANTS-IN-AID (NON-SALARY)						42	WELFARE OF SC, ST, OBC AN	NT	V	84	23/11/2022	2592 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE &
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN112022048327	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001	DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION												
0000 99 NO DETAILED HEAD						36						
GRANTS-IN-AID (NON-SALARY)						42	WELFARE OF SC, ST, OBC AN	NT	V	89	23/11/2022	390 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE &
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN112022040470	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	03	WELFARE OF BACKWARD CLASSES
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES												
0000 99 NO DETAILED HEAD						50 OTHER						

CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 25	01/11/2022	1785000 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022040467 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 22	01/11/2022	1683000 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN112022040471 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 26	01/11/2022	2958000 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN112022040468 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 23	01/11/2022	4284000 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN112022040469 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		03 WELFARE OF BACKWARD CLASSES	
09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES					
0000 99 NO DETAILED HEAD CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 24	01/11/2022	4386000 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	50 OTHER
VN112022048313 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 75	23/11/2022	570 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	13 OFFICE
VN112022048314 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 76	23/11/2022	350 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	13 OFFICE
VN112022048315 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 77	23/11/2022	350 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	13 OFFICE
VN112022048316 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 78	23/11/2022	360 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	13 OFFICE
VN112022048311 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 73	23/11/2022	480 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	13 OFFICE
VN112022048302 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES & COURSES WELFARE DEPARTMENT, PB, MOHALI, MOHALI		42 WELFARE OF SC, ST, OBC AN NT V 64	18/11/2022	2000 21026 DEPUTY CONTROLLER(F&A), PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	13 OFFICE
VN112022048320 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI		42 WELFARE OF SC, ST, OBC AN NT V 82	23/11/2022	3800 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	36
VN112022040472 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		42 WELFARE OF SC, ST, OBC AN NT V 27	01/11/2022	3706 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	02 WAGES
VN112022048338 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		42 WELFARE OF SC, ST, OBC AN NT V 100	29/11/2022	5917 21253 DISTRICT WELFARE OFFICER, MOHALI, MOHALI 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	09 REPAIR AND
VN112022048337 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	

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VN112022048300 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD 92 TELEPHONE
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 42 WELFARE OF SC, ST, OBC AN NT V 62 18/11/2022 1533 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS &
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

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VN112022048303 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD 93
ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 65 21/11/2022 18690 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF
CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048287 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.
0000 00 NO DETAILED HEAD 34
SCHOLARSHIPS STIPENDS 42 WELFARE OF SC, ST, OBC AN NT V 49 17/11/2022 33000 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF
CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048319 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 13 OFFICE
EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 81 23/11/2022 845 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048317 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 13 OFFICE
EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 79 23/11/2022 830 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048312 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF
OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 74 23/11/2022 5112 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048309 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF
OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 71 23/11/2022 32260 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048301 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 13 OFFICE
EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 63 18/11/2022 4130 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048288 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE
EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 50 18/11/2022 1687 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048289 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE
EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 51 18/11/2022 388 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048290 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE
EXPENSES 42 WELFARE OF SC, ST, OBC AN NT V 52 18/11/2022 390 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN112022048296 01/11/2022 N DC05 F Fully vouched Contingent Bill 2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES
001 DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD		03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		21 SUPPLIES	
AND MATERIALS		42 WELFARE OF SC, ST, OBC AN NT V 58		18/11/2022	
COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI				650 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022048333 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 95		29/11/2022	10300 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
93					
VN112022048307 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
		42 WELFARE OF SC, ST, OBC AN NT V 69		22/11/2022	4666 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
92 TELEPHONE					
VN112022048297 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN NT V 59		18/11/2022	8370 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
10 POL OF					
VN112022048305 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 67		22/11/2022	1862 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
13 OFFICE					
VN112022048291 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD		02 DIRECTORATE OF SPECIAL COMPONENT PLAN			
EXPENSES		42 WELFARE OF SC, ST, OBC AN NT V 53		18/11/2022	16750 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
13 OFFICE					
VN112022071455 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
			101 AUDIT OF CO-OPERATIVES		
0000 00 NO DETAILED HEAD		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			
EXPENSES		03 CO-OPERATION		NT V 34	22/11/2022
					550 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
13 OFFICE					
VN112022071456 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
			101 AUDIT OF CO-OPERATIVES		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE			
EXPENSES		03 CO-OPERATION		NT V 35	22/11/2022
					900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
13 OFFICE					
VN112022071457 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD		01 DIRECTION			
ELECTRICITY CHARGES		03 CO-OPERATION		NT V 36	29/11/2022
					13700 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
93					
VN112022070226 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
			001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD		01 DIRECTION			
EXPENSES		15 WATER RESOURCES		NT V 84	29/11/2022
RESOURCES DEPARTMENT, PUNJAB,MOHALI					600 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH					
VN112022070229 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
			001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD		01 DIRECTION			
EXPENSES		15 WATER RESOURCES		NT V 87	29/11/2022
WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI					19935 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
13 OFFICE					
VN112022070198 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
			001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD		01 DIRECTION			
EXPENSES		15 WATER RESOURCES		NT V 56	22/11/2022
RESOURCES DEPARTMENT, PUNJAB,MOHALI					800 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH					
VN112022070200 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
			001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD		01 DIRECTION			
EXPENSES		15 WATER RESOURCES		NT V 58	22/11/2022
RESOURCES DEPARTMENT, PUNJAB,MOHALI					540 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH					
VN112022070201 01/11/2022 N DC05 F Fully vouched Contingent Bill		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
			001 DIRECTION AND ADMINISTRATION		
0000 99 NO DETAILED HEAD		01 DIRECTION			
EXPENSES		15 WATER RESOURCES		NT V 59	22/11/2022
RESOURCES DEPARTMENT, PUNJAB,MOHALI					361 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER 7408 CHIEF ENGINEER, IRRIGATION, WATER
RESOURCES,PUNJAB,CHANDIGARH					

VN112022070202 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD				
EXPENSES		15 WATER RESOURCES	NT V 60	22/11/2022
RESOURCES DEPARTMENT, PUNJAB, MOHALI				426 21439 EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022070203 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD				
EXPENSES		15 WATER RESOURCES	NT V 61	22/11/2022
RESOURCES DEPARTMENT, PUNJAB, MOHALI				450 21439 EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022070225 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD				
EXPENSES		15 WATER RESOURCES	NT V 83	29/11/2022
RESOURCES DEPARTMENT, PUNJAB, MOHALI				950 21439 EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022070224 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD				
RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN, SAS NAGAR, MOHALI		15 WATER RESOURCES	NT V 82	29/11/2022
				2722 21438 SUPERINTENDING ENGINEER, SURFACE WATER MANAGEMENT CIRCLE, WATER
				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022070212 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD				
EXPENSES		15 WATER RESOURCES	NT V 70	23/11/2022
RESOURCES DEPARTMENT, PUNJAB, MOHALI				1500 21439 EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022070199 01/11/2022 N DC05 F Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
0000 99 NO DETAILED HEAD				
EXPENSES		15 WATER RESOURCES	NT V 57	22/11/2022
RESOURCES DEPARTMENT, PUNJAB, MOHALI				800 21439 EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER
RESOURCES, PUNJAB, CHANDIGARH				7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022077313 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
EXPENSES		06 ELECTIONS	NT V 6	22/11/2022
				890762 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022077320 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 13	24/11/2022
				154476 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022077316 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
EXPENSES		06 ELECTIONS	NT V 9	23/11/2022
				16186 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022039397 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
PROFESSIONAL SERVICES		06 ELECTIONS	NT V 4	07/11/2022
				145426 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022077315 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
EXPENSES		06 ELECTIONS	NT V 8	22/11/2022
				445595 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022077317 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
EXPENSES		06 ELECTIONS	NT V 10	23/11/2022
				88155 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022077314 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
VEHICLES FOR OFFICE USE		06 ELECTIONS	NT V 7	22/11/2022
				51172 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022077321 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				
EXPENSES		06 ELECTIONS	NT V 14	30/11/2022
				37796 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022077312 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2015 ELECTIONS					00 NO SUB MAJOR HEAD		
			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						
							13 OFFICE		
0000 00 NO DETAILED HEAD EXPENSES		06 ELECTIONS	NT V 5	22/11/2022	423000	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022071660 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
			105 POLYTECHNICS						
							93		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN		27 TECHNICAL EDUCATION AND T	NT V 11	29/11/2022	19790	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071659 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
			105 POLYTECHNICS						
							13 OFFICE		
0000 00 NO DETAILED HEAD EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 10	29/11/2022	500	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071658 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
			105 POLYTECHNICS						
							13 OFFICE		
0000 00 NO DETAILED HEAD EXPENSES		27 TECHNICAL EDUCATION AND T	NT V 9	22/11/2022	500	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022007301 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
			105 POLYTECHNICS						
							28		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TARAN		27 TECHNICAL EDUCATION AND T	NT V 8	01/11/2022	101851	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022007300 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD		
			105 POLYTECHNICS						
							93		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN		27 TECHNICAL EDUCATION AND T	NT V 7	01/11/2022	17470	22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022078589 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES		
			001 DIRECTION AND ADMINISTRATION						
							10 POL OF		
0000 00 NO DETAILED HEAD OFFICE VEHICLES SC & BC,TARN TARAN		42 WELFARE OF SC, ST, OBC AN	NT V 6	18/11/2022	13946	22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN112022071460 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
							93		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		03 CO-OPERATION	NT V 27	23/11/2022	30000	22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022071458 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
			001 DIRECTION AND ADMINISTRATION						
							93		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		03 CO-OPERATION	NT V 25	18/11/2022	33600	22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022082174 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
							59 POL OF		
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES		29 TRANSPORT	NT V 59	22/11/2022	234159	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022082175 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
							14 RENT,		
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 60	23/11/2022	1000	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022082176 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
							14 RENT,		
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 61	23/11/2022	164229	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022082177 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
							14 RENT,		
0000 99 NO DETAILED HEAD RATES AND TAXES		29 TRANSPORT	NT V 62	23/11/2022	158147	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022082167 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD		
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						

0000 99 NO DETAILED HEAD EXPENSES	20 MANAGEMENT	29 TRANSPORT	NT V 52	18/11/2022	31960 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082173 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 58	22/11/2022	80538 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022082172 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 57	18/11/2022	18467 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022082171 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 56	18/11/2022	6860 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022082168 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD EXPENSES	22 REPAIR AND MAINTENANCE	29 TRANSPORT	NT V 53	18/11/2022	15450 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	13 OFFICE
VN112022082165 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 50	18/11/2022	207896 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022082166 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 51	18/11/2022	61245 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022082178 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD	20 MANAGEMENT	29 TRANSPORT	NT V 63	23/11/2022	1500 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	92 TELEPHONE
VN112022082170 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD RATES AND TAXES	21 OPERATION	29 TRANSPORT	NT V 55	18/11/2022	83635 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	14 RENT,
VN112022082169 01/11/2022 N DC05 F Fully vouched Contingent Bill	2200 3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD TRANSPORT VEHICLES	21 OPERATION	29 TRANSPORT	NT V 54	18/11/2022	251627 22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	59 POL OF
VN112022012415 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 5	01/11/2022	14000 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,, BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022085885 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 ELECTORAL OFFICERS	06 ELECTIONS	NT V 18	29/11/2022	15230 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,, BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	93
VN112022012419 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 9	03/11/2022	29048 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,, BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022085883 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 ELECTIONS TO STATE LEGISLATURE	06 ELECTIONS	NT V 16	29/11/2022	682711 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER,, BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF

VN112022085884	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 17	29/11/2022	759092	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
VEHICLES FOR OFFICE USE										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085886	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 19	29/11/2022	537272	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
EXPENSES										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085887	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO STATE LEGISLATURE					13 OFFICE						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 20	29/11/2022	217849	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
EXPENSES										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085891	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO STATE LEGISLATURE					08 HIRING OF						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 24	29/11/2022	884351	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
VEHICLES FOR OFFICE USE										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
					SU	SUB_HEAD_DESC										
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
													CCO_	CCO		

VN112022012420	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					13 OFFICE						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 10	07/11/2022	417321	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
EXPENSES										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085879	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					92 TELEPHONE						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 12	18/11/2022	2358	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085880	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					13 OFFICE						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 13	18/11/2022	59865	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
EXPENSES										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085888	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					08 HIRING OF						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 21	29/11/2022	655375	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
VEHICLES FOR OFFICE USE										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085889	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					13 OFFICE						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 22	29/11/2022	37644	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
EXPENSES										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085890	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					10 POL OF						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 23	29/11/2022	443900	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
OFFICE VEHICLES										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085892	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT					08 HIRING OF						
0000	00	NO DETAILED HEAD				06 ELECTIONS	NT V 25	29/11/2022	699600	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA						
VEHICLES FOR OFFICE USE										0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022085893	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	2300	2015 ELECTIONS	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00 NO SUB MAJOR HEAD							
					01 ELECTIONS TO PARLIAMENT											

0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 26	29/11/2022	23380 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022085881 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 14	18/11/2022	96414 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022012418 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE					
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	06 ELECTIONS	NT V 8	03/11/2022	8340 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022085882 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 15	24/11/2022	101658 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022012421 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 11	10/11/2022	35691 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022012417 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD EXPENSES	06 ELECTIONS	NT V 7	01/11/2022	8392 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022012416 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 6	01/11/2022	95117 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022012414 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	06 ELECTIONS	NT V 4	01/11/2022	53536 23014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, , BARNALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28
VN112022007307 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 6	01/11/2022	139646 23191 PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	28
VN112022071675 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD EXPENSES	27 TECHNICAL EDUCATION AND T	NT V 16	29/11/2022	1100 23191 PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022071674 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27 TECHNICAL EDUCATION AND T	NT V 15	29/11/2022	21920 23191 PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022071670 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD	27 TECHNICAL EDUCATION AND T	NT V 11	18/11/2022	2606 23191 PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	92 TELEPHONE
VN112022071672 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD EXPENSES	27 TECHNICAL EDUCATION AND T	NT V 13	22/11/2022	4300 23191 PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022071673 01/11/2022 N DC05 F Fully vouched Contingent Bill	2300 2203 TECHNICAL EDUCATION	105 POLYTECHNICS	00 NO SUB MAJOR HEAD		
01 GOVERNMENT POLYTECHNICS					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	27 TECHNICAL EDUCATION AND T	NT V 14	23/11/2022	146350 23191 PRINCIPAL, SANT ATAR SINGH G.P.C BADBAR, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	28

VN112022039514	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 3	01/11/2022	4022 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	13 OFFICE
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022039519	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,BARNALA		01 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN NT V 8	03/11/2022	8391 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93
VN112022039512	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE		42 WELFARE OF SC, ST, OBC AN NT V 1	01/11/2022	1600 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	13 OFFICE
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022039513	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE		42 WELFARE OF SC, ST, OBC AN NT V 2	01/11/2022	2670 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	13 OFFICE
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN112022071465	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		03 CO-OPERATION	NT V 22	22/11/2022	800 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022007024	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 13	01/11/2022	1213 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022007023	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SOCIETY,BARNALA		01 DIRECTION		03 CO-OPERATION	NT V 12	01/11/2022	13760 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022071468	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE		03 CO-OPERATION	NT V 25	29/11/2022	2000 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022071467	01/11/2022	N DC05 F Fully vouched Contingent Bill	2300	2425 CO-OPERATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION		03 CO-OPERATION	NT V 24	29/11/2022	1226 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022051703	01/11/2022	N DC05 H Detailed Contingent Bill	0600	4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION	800 OTHER EXPENDITURE	51 PROJECT FOR RELINING OF RAJASTHAN	
FEEDER FROM RAJASTHAN REDUCING DISTANCE-179000-496000(ACCELERATED IRRIGATION BENEFIT PROGRAMME)		08 WORKS EXPENDITURE		15 WATER RESOURCES	NT V 1	04/11/2022	906480000 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL
0000 52 CENTRAL SHARE (CENTRAL ASSISTANCE) MAJOR WORKS COLONY, FEROZEPUR,FEROZEPUR							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022051644	01/11/2022	N DC05 H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		02 NATIONAL CADET CORPS-ANNUAL CAMPS		05 EDUCATION	NT V 22	18/11/2022	11644 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022051643	01/11/2022	N DC05 H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		02 NATIONAL CADET CORPS-ANNUAL CAMPS		05 EDUCATION	NT V 21	18/11/2022	15655 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011011	01/11/2022	N DC05 H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION		02 NATIONAL CADET CORPS-ANNUAL CAMPS		05 EDUCATION	NT V 19	10/11/2022	63600 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022051654	01/11/2022	N DC05 H Detailed Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION		02 NATIONAL CADET CORPS-ANNUAL CAMPS		05 EDUCATION	NT V 32	29/11/2022	89863 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022051649	01/11/2022	N	DC05	H	Detailed Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 27	22/11/2022	7977 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	11 DOMESTIC
VN112022051650	01/11/2022	N	DC05	H	Detailed Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 28	22/11/2022	7452 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	50 OTHER
VN112022051653	01/11/2022	N	DC05	H	Detailed Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 31	23/11/2022	16875 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	50 OTHER
VN112022013008	01/11/2022	N	DC05	H	Detailed Contingent Bill	1100	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES					01 ELECTIONS TO STATE LEGISLATURE								
						06	ELECTIONS		NT	V 1	01/11/2022	42500000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022040442	01/11/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 21	10/11/2022	76950 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	23 COST OF
VN112022040440	01/11/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 19	10/11/2022	18000 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	50 OTHER
VN112022077660	01/11/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 27	18/11/2022	16666 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	11 DOMESTIC
VN112022077693	01/11/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES NANGAL,ROPAR					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 60	23/11/2022	14580 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	50 OTHER
VN112022040441	01/11/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD RATION					02 NATIONAL CADET CORPS-ANNUAL CAMPS								
						05	EDUCATION		NT	V 20	10/11/2022	152400 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	23 COST OF
VN112022050306	01/11/2022	N	DC05	H	Detailed Contingent Bill	1500	2015	ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES					01 ELECTIONS TO STATE LEGISLATURE								
						06	ELECTIONS		NT	V 26	17/11/2022	1657200 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022050305	01/11/2022	N	DC05	H	Detailed Contingent Bill	1500	2015	ELECTIONS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES					01 ELECTIONS TO PARLIAMENT								
						06	ELECTIONS		NT	V 65	30/11/2022	950000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28
VN112022070597	01/11/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,					27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)								
						17	LOCAL GOVERNMENT		NT	V 7	23/11/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070598	01/11/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,					27 PUNJAB MUNICIPAL INFRASTRUCTURE DEVELOPMET FUND (PMIDF ACT 2011)								
						17	LOCAL GOVERNMENT		NT	V 8	23/11/2022	160900000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070596	01/11/2022	N	DC05	L	Grant-in-Aid Vouchers	0300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD	
					26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)								

0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 6	18/11/2022	200000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070595 01/11/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD	
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 5	18/11/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070594 01/11/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD	
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 4	18/11/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070593 01/11/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD	
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 3	18/11/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070592 01/11/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD	
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 2	18/11/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022070591 01/11/2022 N DC05 L Grant-in-Aid Vouchers	0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD	
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) PUNJAB,CHANDIGARH DEPARTMENT,PUNJAB,	17 LOCAL GOVERNMENT	NT V 1	18/11/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, 5101 PR. SECRETARY, LOCAL GOVERNMENT	36
VN112022048280 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT			03 WELFARE OF BACKWARD CLASSES	
02 GRANTS-IN-AID TO SAINI WELFARE BOARD					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 42	11/11/2022	84750 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048324 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			03 WELFARE OF BACKWARD CLASSES	
01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 86	23/11/2022	300000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048282 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			03 WELFARE OF BACKWARD CLASSES	
03 ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 44	11/11/2022	122727 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048281 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			03 WELFARE OF BACKWARD CLASSES	
02 ESTABLISHMENT OF PUNJAB STATE DALIT VIKAS BOARD					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 43	11/11/2022	87750 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048284 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
07 ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 46	11/11/2022	366000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048326 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT			03 WELFARE OF BACKWARD CLASSES	
06 GRANTS-IN-AID TO RAI SIKH WELFARE BOARD					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	25 SOCIAL SECURITY, WOMAN A	NT V 88	23/11/2022	171000 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048325 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT			03 WELFARE OF BACKWARD CLASSES	
05 GRANTS-IN-AID TO KAMBOJ WELFARE BOARD					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	25 SOCIAL SECURITY, WOMAN A	NT V 87	23/11/2022	67500 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36
VN112022048323 01/11/2022 N DC05 L Grant-in-Aid Vouchers	2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 102 ECONOMIC DEVELOPMENT			03 WELFARE OF BACKWARD CLASSES	
01 ESTABLISHMENT OF PUNJAB STATE RAJPUT WELFARE BOARD					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	42 WELFARE OF SC, ST, OBC AN	NT V 85	23/11/2022	242250 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	36

VN112022048283 01/11/2022 N DC05 L Grant-in-Aid Vouchers		2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			03 WELFARE OF BACKWARD CLASSES		
			102 ECONOMIC DEVELOPMENT					
03 GRANTS-IN-AID TO RAMGARHIA WELFARE BOARD						36		
0000 99 NO DETAILED HEAD			42 WELFARE OF SC, ST, OBC AN NT V 45			11/11/2022		
GRANTS-IN-AID (NON-SALARY)						172500 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE &		
EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN112022050295 01/11/2022 N DC05 O Pension Voucher		1500	2015 ELECTIONS			00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
0000 00 NO DETAILED HEAD						50 OTHER		
CHARGES			06 ELECTIONS			1500000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR		
			NT V 55			29/11/2022		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022058704 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD						01 SALARIES		
			37 LAW AND JUSTICE			NT V 20		
						01/11/2022		
						693292 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058705 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD						01 SALARIES		
			37 LAW AND JUSTICE			NT V 21		
						01/11/2022		
						1402534 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058706 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD						01 SALARIES		
			37 LAW AND JUSTICE			NT V 22		
						01/11/2022		
						145400 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058707 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD						01 SALARIES		
			37 LAW AND JUSTICE			NT V 23		
						01/11/2022		
						104950 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058708 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD						01 SALARIES		
			37 LAW AND JUSTICE			NT V 24		
						01/11/2022		
						1485806 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC					S0 SOE_DESC		
		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
						CCO_	CCO	

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			37 LAW AND JUSTICE	NT V 29	01/11/2022	117999 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022058714	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	01/11/2022	271751 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058633	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						93
0000 00 NO DETAILED HEAD	ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 85	11/11/2022	31025 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN112022058643	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 95	18/11/2022	114572 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058728	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 44	01/11/2022	85750 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058729	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 45	01/11/2022	101740 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058745	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 61	03/11/2022	230393 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058696	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 12	01/11/2022	38076 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058730	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 46	01/11/2022	243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058731	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 47	01/11/2022	91040 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058732	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 48	01/11/2022	328770 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058733	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 49	01/11/2022	150850 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058734	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 50	01/11/2022	369572 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058735	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 51	01/11/2022	203448 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022058736	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

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VN112022058757	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT V 73	04/11/2022	71690	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058758	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT V 74	04/11/2022	1855416	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058759	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT V 75	04/11/2022	403420	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058637	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT V 89	17/11/2022	23695	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058640	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT V 92	17/11/2022	71190	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058670	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO	DETAILED	HEAD				12 HOME AFFAIRS	NT V 122	23/11/2022	77705	01006	DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058725	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT V 41	01/11/2022	1060840	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058726	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT V 42	01/11/2022	1220282	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058727	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT V 43	01/11/2022	1078182	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058751	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT V 67	04/11/2022	69378	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058626	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37 LAW AND JUSTICE	NT V 78	11/11/2022	28256	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR

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				105 CIVIL AND SESSION COURTS											
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 36	01/11/2022	131600 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058721 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 37	01/11/2022	212834 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058722 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 38	01/11/2022	149190 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058723 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 39	01/11/2022	942858 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058724 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 40	01/11/2022	186480 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058671 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 123	23/11/2022	354312 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058674 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 126	23/11/2022	33421 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058678 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 130	23/11/2022	7709 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058700 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 16	01/11/2022	2970099 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058701 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 17	01/11/2022	150992 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				SO SOE_DESC							
				GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN112022058702 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 18	01/11/2022	1384781 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022058703 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD						
0000 00 NO DETAILED HEAD				02 SUBORDINATE COURTS				01 SALARIES							
				37 LAW AND JUSTICE	NT V 19	01/11/2022	3356206 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR								

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022034450	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
30 POSTPARTUM PROGRAMME						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 145	01 SALARIES
								01/11/2022	226736 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034470	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
30 POSTPARTUM PROGRAMME						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 165	01 SALARIES
								01/11/2022	281542 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034471	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
30 POSTPARTUM PROGRAMME						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 166	01 SALARIES
								01/11/2022	152150 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034632	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 389	01 SALARIES
								04/11/2022	65258 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034658	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 415	01 SALARIES
								04/11/2022	299514 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034446	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 141	01 SALARIES
								01/11/2022	97288 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034449	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 144	01 SALARIES
								01/11/2022	162045 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034463	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 158	01 SALARIES
								01/11/2022	131928 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022034775	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 532	01 SALARIES
								07/11/2022	68808 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034774	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES						001 DIRECTION AND ADMINISTRATION			
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 531	01 SALARIES
								07/11/2022	69376 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034783	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						105 ALLOPATHY		
0000	99	NO	DETAILED	HEAD		38	MEDICAL EDUCATION AND RES	NT V 540	01
SALARIES								10/11/2022	282213 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN112022034738	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE	43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH						101 AYURVEDA		
0000	99	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE	NT V 495	31
GRANTS-IN-AID (SALARY)								07/11/2022	59355 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
CHANDIGARH,CHANDIGARH									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022034292	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						105 ALLOPATHY		
0000	99	NO	DETAILED	HEAD		38	MEDICAL EDUCATION AND RES	NT V 49	01
SALARIES								01/11/2022	84506 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,
HOSPITAL,AMRITSAR									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH									
VN112022034484	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH							105 ALLOPATHY		

27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										01
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 179										
01/11/2022										
2202794 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034486 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 181										
01/11/2022										
937178 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034485 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 180										
01/11/2022										
715380 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034487 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 182										
01/11/2022										
362590 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034488 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 183										
01/11/2022										
825620 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034489 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 184										
01/11/2022										
476280 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034490 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 185										
01/11/2022										
278152 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022034491 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
105 ALLOPATHY										
05 MEDICAL EDUCATION, TRAINING AND										
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR										
0000 99 NO DETAILED HEAD										
SALARIES HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 186										
01/11/2022										
94500 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,										
VN112022049648 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
001 DIRECTION AND ADMINISTRATION										
01 URBAN HEALTH SERVICES - ALLOPATHY										
29 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 722										
18/11/2022										
6878 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN112022049669 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
001 DIRECTION AND ADMINISTRATION										
01 URBAN HEALTH SERVICES - ALLOPATHY										
29 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 743										
22/11/2022										
137616 01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
VN112022034448 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
001 DIRECTION AND ADMINISTRATION										
01 URBAN HEALTH SERVICES - ALLOPATHY										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 143										
01/11/2022										
155224 01478 SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN112022034451 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
001 DIRECTION AND ADMINISTRATION										
01 URBAN HEALTH SERVICES - ALLOPATHY										
30 POSTPARTUM PROGRAMME										
0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 146										
01/11/2022										
536858 01478 SENIOR MEDICAL OFFICER, P.H.C. BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,										
VN112022049718 01/11/2022 N DC06 A Pay and Allowances Vouchers										
RESEARCH										
0100 2210 MEDICAL AND PUBLIC HEALTH										
101 PREVENTION AND CONTROL OF DISEASES										
06 PUBLIC HEALTH										
04 OTHER PREVENTIVE MEASURES										
0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 793										
23/11/2022										
35584										

VN112022034393	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 262	03/11/2022	267570 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034445	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	83676 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034476	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 171	01/11/2022	12276 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034396	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 265	03/11/2022	74440 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034398	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 267	03/11/2022	52690 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034399	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 268	03/11/2022	297070 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034400	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 269	03/11/2022	68400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049495	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 570	11/11/2022	70954 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049496	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 571	11/11/2022	36046 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049497	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 572	11/11/2022	214468 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049499	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 574	11/11/2022	44056 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049517	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 592	14/11/2022	28700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034706	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 DRUG CONTROL		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 463	04/11/2022	12276 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034440	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
			01 PUNJAB PUBLIC HEALTH LABORATORIES		107 PUBLIC HEALTH LABORATORIES					
0000 00 NO DETAILED HEAD										01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 135	01/11/2022	29890 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR			

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034441	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH		
			01 PUNJAB PUBLIC HEALTH LABORATORIES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 136	01/11/2022	58790 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034442	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH		
			01 PUNJAB PUBLIC HEALTH LABORATORIES					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	129190 01447 BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034728	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL		
			01 HEALTH STATISTICS					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 485	07/11/2022	72040 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034651	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 408	04/11/2022	10561 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034660	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 417	04/11/2022	795290 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034661	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 418	04/11/2022	961200 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034302	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	112990 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034303	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	116290 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034307	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	155080 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034317	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	625816 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034318	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	679982 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034325	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	521262 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034331	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	303712 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034338	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		

01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)												01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 95												01/11/2022	201170 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 147												01/11/2022	632180 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 148												01/11/2022	707232 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 154												01/11/2022	763544 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 249												03/11/2022	1537980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 250												03/11/2022	74750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 251												03/11/2022	110850 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 252												03/11/2022	290600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 253												03/11/2022	904620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 254												03/11/2022	381330 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 255												03/11/2022	19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 547												10/11/2022	387750 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
11 HEALTH AND FAMILY WELFARE NT V 546												10/11/2022	176300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)														
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0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 814	23/11/2022	22848 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049512 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 587	14/11/2022	89162 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049500 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 575	11/11/2022	46053 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034644 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 401	04/11/2022	210400 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034659 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 416	04/11/2022	395870 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034708 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 465	04/11/2022	598120 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034297 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	68808 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034315 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	353840 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034324 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	68808 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034330 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	319962 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034340 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	137616 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034350 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	68808 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034447 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 142	01/11/2022	138468 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034461 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 156	01/11/2022	64604 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022034387	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 256	03/11/2022	78100 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034388	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 257	03/11/2022	106370 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034389	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 258	03/11/2022	124980 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034786	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 543	10/11/2022	126940 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034779	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 536	07/11/2022	137616 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034390	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	06 NATIONAL LEPROSY CONTROL PROGRAMME				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 259	03/11/2022	98790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034394	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	06 NATIONAL LEPROSY CONTROL PROGRAMME				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 263	03/11/2022	98790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049720	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	06 NATIONAL LEPROSY CONTROL PROGRAMME				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 795	23/11/2022	35212 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034707	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 464	04/11/2022	25820 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034391	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 260	03/11/2022	172080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034392	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 261	03/11/2022	92090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034395	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 264	03/11/2022	29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034397	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 266	03/11/2022	12692 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049498	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 573	11/11/2022	106286 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 8	01/11/2022	522443 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB				
HOSPITAL, AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN112022034261 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
	06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 18	01/11/2022	1041620 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB				
HOSPITAL, AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN112022049492 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
	06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 567	11/11/2022	33322 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB				
HOSPITAL, AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN112022049494 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
	06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 569	11/11/2022	459218 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB				
HOSPITAL, AMRITSAR				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH, CHANDIGARH								
VN112022034733 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	003 TRAINING							
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 490	07/11/2022	1400827 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034433 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	003 TRAINING							
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 128	01/11/2022	709430 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034434 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	003 TRAINING							
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 129	01/11/2022	226275 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034435 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	003 TRAINING							
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 130	01/11/2022	114830 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034436 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
	003 TRAINING							
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 131	01/11/2022	124470 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034540 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 235	02/11/2022	643020 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN112022034541 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 236	02/11/2022	297820 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN112022034368 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 237	02/11/2022	2157572 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN112022034369 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 238	02/11/2022	3564720 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN112022034374 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH	105 ALLOPATHY							
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
0000 00 NO DETAILED HEAD								01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 243	02/11/2022	2949200 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				

VN112022034375	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 244	02/11/2022	6861044	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034807	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 564	10/11/2022	739676	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT	DT			DTL_HEAD_DESC	SU		SUB_HEAD_DESC					SO
													SOE_DESC
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C
												NAME	CCO
												CCO	

VN112022049503	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 578	14/11/2022	22101	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049504	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 579	14/11/2022	18000	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049505	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 580	14/11/2022	123076	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049506	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 581	14/11/2022	132089	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049507	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 582	14/11/2022	586131	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049508	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 583	14/11/2022	5812	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049509	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 584	14/11/2022	154510	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049516	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 591	14/11/2022	32571	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049515	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01
SALARIES								38	MEDICAL EDUCATION AND RES NT V 590	14/11/2022	18000	01470	01
CHANDIGARH, CHANDIGARH												PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
												4601	
												DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049649	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
	0000	00			NO DETAILED HEAD								01

SALARIES			38 MEDICAL EDUCATION AND RES NT V 723		21/11/2022	6276111 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH								
VN112022049650 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 724		21/11/2022	4555200 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022049656 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 730		21/11/2022	753857 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022049654 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 728		21/11/2022	3210736 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022049655 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 729		21/11/2022	6498650 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022049658 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 732		21/11/2022	4826465 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034619 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 376		04/11/2022	1317269 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034620 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 377		04/11/2022	24627 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034621 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 378		04/11/2022	414390 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034622 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 379		04/11/2022	3529772 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034624 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 381		04/11/2022	100787 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034634 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 391		04/11/2022	647266 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034635 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 392		04/11/2022	9821 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034636 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH			105 ALLOPATHY					
0000 00 NO DETAILED HEAD			01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
SALARIES			38 MEDICAL EDUCATION AND RES NT V 393		04/11/2022	70890 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		01
CHANDIGARH,CHANDIGARH								
VN112022034637 01/11/2022 N DC06 A Pay and Allowances Vouchers			0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND		

RESEARCH				105 ALLOPATHY				
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 394	04/11/2022	290450 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034638 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 395	04/11/2022	72000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034639 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 396	04/11/2022	20235 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034649 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 406	04/11/2022	4052662 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034727 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 484	07/11/2022	4284720 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034290 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 47	01/11/2022	2575898 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034319 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 76	01/11/2022	44576660 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034320 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 77	01/11/2022	9584736 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034521 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 216	02/11/2022	124335 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034522 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 217	02/11/2022	293697 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034631 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES						
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 388	04/11/2022	116620 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034643 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES						
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 400	04/11/2022	208528 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034647 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES						
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 404	04/11/2022	620044 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034304 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		104 COMMUNITY HEALTH CENTRES						
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	121870 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022034308	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 65	01/11/2022	185920 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034311	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 68	01/11/2022	286375 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034334	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 91	01/11/2022	267461 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034342	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 99	01/11/2022	131163 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034348	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 105	01/11/2022	97595 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034444	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 139	01/11/2022	93556 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034377	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 246	03/11/2022	294820 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034378	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 247	03/11/2022	306540 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034379	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 248	03/11/2022	420450 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034401	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 270	03/11/2022	357020 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034764	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 521	07/11/2022	95595 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034763	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 520	07/11/2022	29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034750	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 507	07/11/2022	95646 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034588	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104		
0000	00	NO	DETAILED	HEAD						01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 345	03/11/2022	205492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034589	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 346	03/11/2022	262492 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 352	03/11/2022	476477 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 355	03/11/2022	519722 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 720	18/11/2022	109523 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 568	11/11/2022	266972 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	378828 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	300002 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	112546 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	73210 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 361	03/11/2022	114136 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 362	03/11/2022	337474 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 382	04/11/2022	81384 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 383	04/11/2022	97595 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
		0100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 385	04/11/2022	134238 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034629 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 386	04/11/2022	122158 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034641 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 398	04/11/2022	174332 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034642 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 399	04/11/2022	196248 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034664 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 421	04/11/2022	527861 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
				MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC		S0 SOE_DESC	
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022034669 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 426	04/11/2022	1140714 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034770 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 527	07/11/2022	106716 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034769 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 526	07/11/2022	34870 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034768 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 525	07/11/2022	253994 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034767 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 524	07/11/2022	29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034766 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 523	07/11/2022	18000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034765 01/11/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 522	07/11/2022	48286 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034584	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 341	03/11/2022	96608 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034585	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 342	03/11/2022	96608 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034591	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 348	03/11/2022	366576 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034594	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 351	03/11/2022	468057 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034306	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	151260 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034309	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	217120 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034314	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	299250 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034322	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	40724 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034323	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	58400 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034326	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	420384 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049643	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 718	18/11/2022	29655 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049675	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 749	22/11/2022	449200 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049678	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 752	22/11/2022	395648 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049751	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
								110	HOSPITALS AND DISPENSARIES		

[illegible]

VN112022034685	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 442	04/11/2022	72464	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034686	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 443	04/11/2022	215341	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034687	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 444	04/11/2022	227082	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034688	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 445	04/11/2022	626496	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034689	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 446	04/11/2022	441594	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034455	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	296412	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022034458	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 153	01/11/2022	216312	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022034460	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 155	01/11/2022	74124	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022034462	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 157	01/11/2022	49372	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022034466	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	1135784	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022034376	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 245	03/11/2022	10815	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034402	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 271	03/11/2022	287275	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034405	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 274	03/11/2022	394410	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034801	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 558	10/11/2022	2720	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034799	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 556	10/11/2022	33048 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034795	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 552	10/11/2022	96428 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022034762	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 519	07/11/2022	93374 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034761	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 518	07/11/2022	127170 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034760	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 517	07/11/2022	141024 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034759	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 516	07/11/2022	106864 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034758	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 515	07/11/2022	409052 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034757	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 514	07/11/2022	62564 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034756	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 513	07/11/2022	72926 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034755	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 512	07/11/2022	29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034754	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 511	07/11/2022	194864 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034753	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 510	07/11/2022	42504 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034596	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 353	03/11/2022	478514 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034294	01/11/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 51		01/11/2022		58940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034295 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 52		01/11/2022		65258 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034300 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 57		01/11/2022		83140 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034305 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 62		01/11/2022		138940 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034312 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 69		01/11/2022		298142 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034316 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 73		01/11/2022		422872 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034328 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 85		01/11/2022		406378 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034335 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 92		01/11/2022		264488 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					
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VN112022034336 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 93		01/11/2022		219814 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034337 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 94		01/11/2022		245326 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034341 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 98		01/11/2022		132362 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022034344 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES										03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 101		01/11/2022		123674 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	

VN112022034345	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	120028	01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034347	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	107860	01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049545	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 620	18/11/2022	18000	01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049546	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 621	18/11/2022	18000	01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049547	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 622	18/11/2022	81604	01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049548	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 623	18/11/2022	81604	01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049549	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 624	18/11/2022	81604	01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049664	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 738	22/11/2022	318603	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022049665	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 739	22/11/2022	51484	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022049667	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 741	22/11/2022	77328	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022049670	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 744	22/11/2022	222594	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022049674	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 748	22/11/2022	1187086	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022049716	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
							11	HEALTH AND FAMILY WELFARE NT V 791	23/11/2022	69629	01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049717	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 792	23/11/2022	189855 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049752 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 827	23/11/2022	87694 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034645 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 402	04/11/2022	373682 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034646 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 403	04/11/2022	434300 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034657 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 414	04/11/2022	200898 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034663 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 420	04/11/2022	385919 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049527 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 602	17/11/2022	275641 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034293 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	54000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034299 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	80100 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034502 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 197	01/11/2022	221120 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01 SALARIES
CHANDIGARH,CHANDIGARH					
VN112022034477 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 172	01/11/2022	208700 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034478 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 173	01/11/2022	155040 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034479 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 174	01/11/2022	78790 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034480 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0100 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 175	01/11/2022	90097 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022034481	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				02 URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 176	01/11/2022	39650	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034506	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 201	01/11/2022	123740	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN112022034503	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 198	01/11/2022	67550	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN112022034504	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 199	01/11/2022	51000	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN112022034505	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 200	01/11/2022	299300	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN112022034507	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 202	01/11/2022	752720	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH,CHANDIGARH												
VN112022034662	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 419	04/11/2022	294840	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034665	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 422	04/11/2022	600941	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034667	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 424	04/11/2022	944710	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034671	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 428	04/11/2022	216000	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034676	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 433	04/11/2022	34870	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034677	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 434	04/11/2022	130481	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034678	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 435	04/11/2022	287719	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034679	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 436	04/11/2022	50348	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034680	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 437	04/11/2022	220963	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034692	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 449	04/11/2022	6000	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034693	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 450	04/11/2022	11000	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049740	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 815	23/11/2022	106714	01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034586	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 343	03/11/2022	30000	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034602	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 359	03/11/2022	739348	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034606	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 363	03/11/2022	17000	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034296	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 53	01/11/2022	68808	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034301	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 58	01/11/2022	105162	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034310	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 67	01/11/2022	230291	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034313	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 70	01/11/2022	298500	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034321	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 78	01/11/2022	29200	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034327	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 84	01/11/2022	384371	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034329	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 86		01/11/2022	380392 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034339	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	144720 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034343	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	127115 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034351	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	54000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034456	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	782790 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022034457	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 152	01/11/2022	93556 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049750	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 825	23/11/2022	328939 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034465	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 160	01/11/2022	478472 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022034800	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 557	10/11/2022	26660 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034781	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 538	07/11/2022	11000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034752	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 509	07/11/2022	127230 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022034751	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 508	07/11/2022	233188 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022034749	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 506	07/11/2022	95595	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034583	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 340	03/11/2022	44000	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034590	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 347	03/11/2022	293062	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034592	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 349	03/11/2022	376904	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034582	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 339	03/11/2022	526893	01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049534	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 609	17/11/2022	12000	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049536	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 611	17/11/2022	22000	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049644	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 753	22/11/2022	394586	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049645	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 719	18/11/2022	193536	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049668	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 742	22/11/2022	97595	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049673	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 747	22/11/2022	816798	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049676	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 750	22/11/2022	100616	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049715	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 790	23/11/2022	372465	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034599	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							

			11 HEALTH AND FAMILY WELFARE NT V 356	03/11/2022	539880 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034600	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 357	03/11/2022	669276 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034601	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 358	03/11/2022	689176 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034666	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 423	04/11/2022	843532 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034668	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 425	04/11/2022	1079153 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034670	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 427	04/11/2022	29194 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034672	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 429	04/11/2022	55240 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034567	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 324	03/11/2022	70654 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034568	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 325	03/11/2022	13040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034569	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 326	03/11/2022	213900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034570	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 327	03/11/2022	138500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034571	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 328	03/11/2022	2035184 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034572	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 329	03/11/2022	187180 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034574	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 331	03/11/2022	97590 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034575	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

			110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 332	03/11/2022	136840 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034587 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 344	03/11/2022	84528 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034593 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 350	03/11/2022	427796 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034597 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 354	03/11/2022	508878 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034464 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 159	01/11/2022	174000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022034467 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 162	01/11/2022	1430339 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034468 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 163	01/11/2022	1521946 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034469 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 164	01/11/2022	291074 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034472 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 167	01/11/2022	477312 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034474 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 169	01/11/2022	89633 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034473 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 168	01/11/2022	736192 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034475 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 170	01/11/2022	1093928 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034407 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 276	03/11/2022	87090 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034408 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 277	03/11/2022	92340 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022034409	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 278	03/11/2022		870214 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034410	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 279	03/11/2022		151230 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034412	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 281	03/11/2022		175080 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034413	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 282	03/11/2022		3043570 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034414	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 283	03/11/2022		583020 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034428	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 297	03/11/2022		58400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034429	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 298	03/11/2022		320684 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034544	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 301	03/11/2022		117580 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034545	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 302	03/11/2022		442678 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034546	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 303	03/11/2022		34460 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034794	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 551	10/11/2022		178598 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022034793	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 550	10/11/2022		65100 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034792	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 549	10/11/2022		87540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034791	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 548	10/11/2022	252324 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034787	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 544	10/11/2022	48408 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034785	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 542	10/11/2022	2345620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034782	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 539	07/11/2022	99380 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034547	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 304	03/11/2022	188400 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034548	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 305	03/11/2022	143800 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034549	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 306	03/11/2022	127000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034550	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 307	03/11/2022	483100 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034552	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 309	03/11/2022	220100 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034553	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 310	03/11/2022	96131 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034554	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 311	03/11/2022	495925 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034555	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 312	03/11/2022	87540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034556	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 313	03/11/2022	315335 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034557	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 314	03/11/2022	1905427 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022034498	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA			
01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 193		01/11/2022	46200 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022034499	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA			
01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 194		01/11/2022	61150 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022034500	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA			
01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 195		01/11/2022	66300 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022034501	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0100	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA			
01 DIRECTION								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 196		01/11/2022	87390 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH									
VN112022049522	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								01 SALARIES	
0000 00 NO DETAILED HEAD									
						38 MEDICAL EDUCATION AND RES NT V 597		15/11/2022	118390 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049523	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								01 SALARIES	
0000 00 NO DETAILED HEAD									
						38 MEDICAL EDUCATION AND RES NT V 598		15/11/2022	28338 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049524	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								01 SALARIES	
0000 00 NO DETAILED HEAD									
						38 MEDICAL EDUCATION AND RES NT V 599		15/11/2022	41120 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022049525	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								01 SALARIES	
0000 00 NO DETAILED HEAD									
						38 MEDICAL EDUCATION AND RES NT V 600		15/11/2022	57033 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022034627	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 384		04/11/2022	155224 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034633	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 390		04/11/2022	61632 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034630	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 387		04/11/2022	122158 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034640	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 397		04/11/2022	91633 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049647	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES	
0000 00 NO DETAILED HEAD									
						11 HEALTH AND FAMILY WELFARE NT V 721		18/11/2022	68808 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034730	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			

	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						11 HEALTH AND FAMILY WELFARE NT V 487	07/11/2022		493845 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034735	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 492	07/11/2022		45000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034737	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 494	07/11/2022		48000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034411	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 280	03/11/2022		1226106 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034424	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 293	03/11/2022		263664 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034425	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 294	03/11/2022		1083523 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034426	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 295	03/11/2022		2828471 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034806	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 563	10/11/2022		49799 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034805	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 562	10/11/2022		73029 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034804	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 561	10/11/2022		27954 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034581	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 338	03/11/2022		2436817 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049652	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
								11 HEALTH AND FAMILY WELFARE NT V 726	21/11/2022		5161 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034603	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME										
								11 HEALTH AND FAMILY WELFARE NT V 360	03/11/2022		68808 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034681	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES									
	0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME										
								11 HEALTH AND FAMILY WELFARE NT V 438	04/11/2022		61282 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022034703	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 460	04/11/2022	2454618 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034704	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 461	04/11/2022	570550 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034705	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 462	04/11/2022	244200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034710	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 467	04/11/2022	19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034360	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 117	01/11/2022	19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034362	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 119	01/11/2022	2132504 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034363	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 120	01/11/2022	654180 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034364	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 121	01/11/2022	231688 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034365	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 122	01/11/2022	285860 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034248	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 5	01/11/2022	432057 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049491	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 566	11/11/2022	44892 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049531	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 606	17/11/2022	82050 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049540	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 615	17/11/2022	46896 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049753	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				01 SALARIES
						38	MEDICAL EDUCATION AND RES NT V 828	23/11/2022	28445 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR

0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 289		03/11/2022	30390 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034416 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 285		03/11/2022	161660 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034417 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 286		03/11/2022	95890 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC			

VN112022034418 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 287		03/11/2022	932180 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034419 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 288		03/11/2022	138680 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034422 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 291		03/11/2022	54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034423 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 292		03/11/2022	180000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034560 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 317		03/11/2022	1299490 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034561 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 318		03/11/2022	870450 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034562 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 319		03/11/2022	142890 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034563 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 320		03/11/2022	107790 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022034564 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 321		03/11/2022	103220 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES

VN112022034565	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 322	03/11/2022	138680	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034566	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 323	03/11/2022	142820	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034492	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 187	01/11/2022	90640	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034493	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 188	01/11/2022	129740	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034494	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 189	01/11/2022	137800	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034495	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 190	01/11/2022	225670	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034496	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 191	01/11/2022	571740	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034497	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 192	01/11/2022	749280	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034516	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES						30	OTHER
						11	HEALTH AND FAMILY WELFARE	NT V 211	01/11/2022	9600	01452	S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049526	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 601	15/11/2022	3278	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034740	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 497	07/11/2022	15070	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034739	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 496	07/11/2022	34890	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034249	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD									01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 6	01/11/2022	52240	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034250	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							

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VN112022034274	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								102	EMPLOYEES STATE INSURANCE SCHEME			
					01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 31	01/11/2022	59038	01487
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034275	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								102	EMPLOYEES STATE INSURANCE SCHEME			
					01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 32	01/11/2022	65100	01487
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034276	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								102	EMPLOYEES STATE INSURANCE SCHEME			
					01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 33	01/11/2022	83140	01487
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034277	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								102	EMPLOYEES STATE INSURANCE SCHEME			
					01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 34	01/11/2022	86890	01487
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034278	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								102	EMPLOYEES STATE INSURANCE SCHEME			
					01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 35	01/11/2022	258380	01487
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034279	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								102	EMPLOYEES STATE INSURANCE SCHEME			
					01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 36	01/11/2022	337441	01487
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034298	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 55	01/11/2022	72840	01591
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034576	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 333	03/11/2022	29200	01499
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034577	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 334	03/11/2022	73140	01499
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034729	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							11	HEALTH AND FAMILY WELFARE	NT V 486	07/11/2022	294947	01458
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049651	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							38	MEDICAL EDUCATION AND RES	NT V 725	21/11/2022	136840	01442
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049698	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							38	MEDICAL EDUCATION AND RES	NT V 773	23/11/2022	30512	01442
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049699	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							38	MEDICAL EDUCATION AND RES	NT V 774	23/11/2022	64690	01442
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049736	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
								110	HOSPITAL AND DISPENSARIES			
					01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					01	SALARIES
0000	00	NO	DETAILED	HEAD								
							38	MEDICAL EDUCATION AND RES	NT V 811	23/11/2022	139859	01442
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022049749	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 824		23/11/2022		01 SALARIES
											118872 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049737	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 812		23/11/2022		01 SALARIES
											473855 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022049738	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 813		23/11/2022		01 SALARIES
											265199 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034725	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 482		07/11/2022		01 SALARIES
											1200000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034734	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 491		07/11/2022		01 SALARIES
											219932 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034353	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 110		01/11/2022		01 SALARIES
											90000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034354	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 111		01/11/2022		01 SALARIES
											1363548 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034355	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 112		01/11/2022		01 SALARIES
											1561374 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034356	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 113		01/11/2022		01 SALARIES
											3736310 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034357	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 114		01/11/2022		01 SALARIES
											6509922 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034358	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 115		01/11/2022		01 SALARIES
											74273 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034359	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 116		01/11/2022		01 SALARIES
											8714250 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034430	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						
0000	00	NO	DETAILED	HEAD							
						38	MEDICAL EDUCATION AND RES NT V 125		01/11/2022		01 SALARIES
											20769 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034431	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						

0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 126		01/11/2022	25280 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034443 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 138		01/11/2022	4363920 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034788 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 545		10/11/2022	57140 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034784 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 541		10/11/2022	26813 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034245 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 2		01/11/2022	120496 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034252 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 9		01/11/2022	19493518 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022034262 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 19		01/11/2022	1206190 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034263 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 20		01/11/2022	4040482 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034270 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 27		01/11/2022	960676 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034271 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 28		01/11/2022	11707 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022034272 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 29		01/11/2022	2628000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022049490 01/11/2022 N DC06 A Pay and Allowances Vouchers		0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 565		11/11/2022	14624 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES

VN112022034551	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 308	03/11/2022	169418	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034573	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 330	03/11/2022	290422	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034578	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 335	03/11/2022	99185	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034579	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 336	03/11/2022	134090	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034580	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 337	03/11/2022	164850	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034437	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	290600	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034438	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 133	01/11/2022	68290	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034439	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	30990	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034542	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 299	03/11/2022	655624	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034543	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 300	03/11/2022	306370	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034280	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	1939652	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034281	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	1809029	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034282	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	1681742	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034283	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	1616506 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034284	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	838638 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034285	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	382110 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034291	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	459910 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034286	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	357822 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034287	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	347041 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034361	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 118	01/11/2022	185580 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022034366	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 123	01/11/2022	313552 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022034367	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	36340 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022063409	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 46	14/11/2022	21272 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022063469	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 45	10/11/2022	110090 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
AMRITSAR,AMRITSAR						
VN112022063412	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 49	23/11/2022	209088 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022063425	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	01/11/2022	58790 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022063426	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	01/11/2022	95777 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022063427	01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	

[illegible]

[illegible]

AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT V 31	02/11/2022	18000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063457 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
	15	WATER RESOURCES	NT V 33	02/11/2022	69654 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063460 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT V 36	02/11/2022	212400 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063461 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT V 37	02/11/2022	1378666 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063462 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT V 38	02/11/2022	1721456 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063463 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT V 39	02/11/2022	2157806 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063466 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
	15	WATER RESOURCES	NT V 42	10/11/2022	606113 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063467 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
	15	WATER RESOURCES	NT V 43	10/11/2022	10748 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022063468 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
	15	WATER RESOURCES	NT V 44	10/11/2022	65438 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		MIN MIN_DESC	
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
					SO SOE_DESC

VN112022063410 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					01 SALARIES
AMRITSAR, AMRITSAR	15	WATER RESOURCES	NT V 47	15/11/2022	5904 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022000785 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD					01 SALARIES
BHATINDA, BHATINDA	37	LAW AND JUSTICE	NT V 33	01/11/2022	113750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000787 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD					01 SALARIES
BHATINDA, BHATINDA	37	LAW AND JUSTICE	NT V 35	01/11/2022	685362 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022000808	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 56	01/11/2022	293235	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
BHATINDA, BHATINDA													
VN112022064404	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 110	11/11/2022	70518	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064403	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 109	11/11/2022	41524	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064405	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 111	11/11/2022	11400	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064406	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 112	15/11/2022	11068	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064407	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 113	15/11/2022	33117	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
ELECTRICITY CHARGES													
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064408	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 171	23/11/2022	8213	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064409	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 172	23/11/2022	7038	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064410	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 173	23/11/2022	3058	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064412	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 114	15/11/2022	44245	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
ELECTRICITY CHARGES													
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064493	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 199	29/11/2022	3575	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022064494	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 200	29/11/2022	39555	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
ELECTRICITY CHARGES													
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022000755	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 3	01/11/2022	366158	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA													
COURT, CHANDIGARH, CHANDIGARH													
VN112022000756	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 4	01/11/2022	486448	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION,

BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022000757 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 5	01/11/2022	1682920	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000758 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 6	01/11/2022	476742	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000761 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 9	01/11/2022	697294	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000762 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 10	01/11/2022	135003	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000766 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 14	01/11/2022	1710031	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000767 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 15	01/11/2022	735650	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000768 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 16	01/11/2022	421458	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000769 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 17	01/11/2022	582858	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000770 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 18	01/11/2022	1663808	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000771 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 19	01/11/2022	938576	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000778 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 26	01/11/2022	684079	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000779 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 27	01/11/2022	21700	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000820 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								
0000 00 NO DETAILED HEAD										01 SALARIES
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 68	01/11/2022	414000	02007	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022000832 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS								

0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 80	02/11/2022	137880 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000833 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 81	02/11/2022	25384 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000838 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 86	02/11/2022	1251034 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000840 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 88	04/11/2022	36060 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000841 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 89	04/11/2022	72000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000844 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 92	04/11/2022	54000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000855 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 103	10/11/2022	22481 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000857 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 105	10/11/2022	12861 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000753 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 1	01/11/2022	363844 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000786 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		37 LAW AND JUSTICE	NT V 34	01/11/2022	80500 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022000828 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		37 LAW AND JUSTICE	NT V 76	02/11/2022	80950 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022000754 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 2	01/11/2022	505740 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000759 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 7	01/11/2022	110650 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES
VN112022000760 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 8	01/11/2022	403044 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	01 SALARIES

VN112022000763	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000	00	NO DETAILED HEAD								01 SALARIES
BHATINDA, BHATINDA				37	LAW AND JUSTICE		NT V 11	01/11/2022	649542	02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN112022000764	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000	00	NO DETAILED HEAD								01 SALARIES
BHATINDA, BHATINDA				37	LAW AND JUSTICE		NT V 12	01/11/2022	47750	02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN112022000765	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000	00	NO DETAILED HEAD								01 SALARIES
BHATINDA, BHATINDA				37	LAW AND JUSTICE		NT V 13	01/11/2022	931770	02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN112022000780	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000	00	NO DETAILED HEAD								01 SALARIES
BHATINDA, BHATINDA				37	LAW AND JUSTICE		NT V 28	01/11/2022	144000	02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN112022000772	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 20	01/11/2022	174050	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000773	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 21	01/11/2022	73700	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000774	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 22	01/11/2022	62132	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000775	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 23	01/11/2022	18000	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000776	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 24	01/11/2022	1367977	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000777	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								01 SALARIES
				12	HOME AFFAIRS		NT V 25	01/11/2022	897774	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000837	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							
0000	00	NO DETAILED HEAD								02 WAGES
				12	HOME AFFAIRS		NT V 85	02/11/2022	3535	02006 DISTRICT ATTORNEY, BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022064401	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD								01 SALARIES
BHATINDA, BHATINDA				37	LAW AND JUSTICE		NT V 107	11/11/2022	21700	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064411	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD								01 SALARIES
BHATINDA, BHATINDA				37	LAW AND JUSTICE		NT V 174	23/11/2022	119416	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000809	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS							
0000	00	NO DETAILED HEAD								01 SALARIES
				37	LAW AND JUSTICE		NT V 57	01/11/2022	85880	02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE,

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VN112022000835	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					01 SALARIES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 83	02/11/2022	48332 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000836	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					02 WAGES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 84	02/11/2022	82475 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000856	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					01 SALARIES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 104	10/11/2022	31445 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000781	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					01 SALARIES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 29	01/11/2022	216245 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000782	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					01 SALARIES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 30	01/11/2022	367786 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000783	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					01 SALARIES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 31	01/11/2022	711972 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000784	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 DISTRICT AND SESSION COURTS					01 SALARIES
BHATINDA, BHATINDA				37 LAW AND JUSTICE	NT V 32	01/11/2022	153197 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022028675	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 99 NO DETAILED HEAD			43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH					31
GRANTS-IN-AID (SALARY)				11 HEALTH AND FAMILY WELFARE	NT V 182	02/11/2022	36000 02329 DISTRICT ARUYVEDIC& UNANI OFFICER, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022028717	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD			30 POSTPARTUM PROGRAMME					01 SALARIES
				11 HEALTH AND FAMILY WELFARE	NT V 281	03/11/2022	84212 02338 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022028718	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD			30 POSTPARTUM PROGRAMME					01 SALARIES
				11 HEALTH AND FAMILY WELFARE	NT V 282	03/11/2022	80426 02338 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMAN, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022028789	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD			30 POSTPARTUM PROGRAMME					01 SALARIES
SAHIB, BHATINDA				11 HEALTH AND FAMILY WELFARE	NT V 353	04/11/2022	165497 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022028818	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD			30 POSTPARTUM PROGRAMME					01 SALARIES
				11 HEALTH AND FAMILY WELFARE	NT V 382	07/11/2022	96906 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022028819	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD			30 POSTPARTUM PROGRAMME					01 SALARIES
				11 HEALTH AND FAMILY WELFARE	NT V 383	07/11/2022	21700 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022028820	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD			30 POSTPARTUM PROGRAMME					01 SALARIES
				11 HEALTH AND FAMILY WELFARE	NT V 384	07/11/2022	92522 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022028821	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 385	07/11/2022	85810 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076769	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 472	23/11/2022	85810 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076770	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 473	23/11/2022	77505 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028637	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 224	02/11/2022	45988 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB,BHATINDA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028638	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 225	02/11/2022	46841 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB,BHATINDA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028639	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 226	02/11/2022	71180 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB,BHATINDA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028708	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 272	03/11/2022	23205 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028710	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 274	03/11/2022	48644 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028711	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 275	03/11/2022	51006 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028784	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 348	04/11/2022	21700 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB,BHATINDA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028564	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 128	01/11/2022	131300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028646	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 233	02/11/2022	141328 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB,BHATINDA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028688	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 195	02/11/2022	66700 02183 SENIOR MEDICAL OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076710	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 413	11/11/2022	14165 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028447 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	92022 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028481 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	157150 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028504 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	131388 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GOUIANA,BHATINDA					
VN112022028558 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 122	01/11/2022	11291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028560 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	31650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028491 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	78684 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028753 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 317	04/11/2022	81900 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028842 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 406	10/11/2022	29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028844 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 408	10/11/2022	26280 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028845 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	102 PREVENTION OF FOOD ADULTERATION				
01 FOOD INSPECTORATE					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 409	10/11/2022	438000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028780 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 344	04/11/2022	67104 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028783 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 347	04/11/2022	128664 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022076779 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				
	101 PREVENTION AND CONTROL OF DISEASES				
04 OTHER PREVENTIVE MEASURES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 482	23/11/2022	1950 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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VN112022028666	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 253	02/11/2022	190520	02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112022028669	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 256	02/11/2022	229780	02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112022028697	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 261	02/11/2022	446626	02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112022076727	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 430	15/11/2022	212962	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028451	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	412490	02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028452	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	226190	02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028453	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO DETAILED HEAD						01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	123600	02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028469	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	

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VN112022028826	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 390	10/11/2022	6528 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
SAHIB,BHATINDA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028610	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 174	02/11/2022	168481 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028611	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 175	02/11/2022	194132 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028612	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 176	02/11/2022	583506 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028673	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 180	02/11/2022	512040 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028674	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 181	02/11/2022	225474 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028684	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 191	02/11/2022	90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028685	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 192	02/11/2022	57874 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028537	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	58158 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028541	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	33876 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028563	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH	
			01 TRAINING OF PARA HEALTH STAFF					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 127	01/11/2022	115432 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028565	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH	
			01 TRAINING OF PARA HEALTH STAFF					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 129	01/11/2022	136600 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028567	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH	
			01 TRAINING OF PARA HEALTH STAFF					01 SALARIES
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 131	01/11/2022	203800 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028569	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH	
			01 TRAINING OF PARA HEALTH STAFF					01 SALARIES
0000 00 NO DETAILED HEAD								

			11 HEALTH AND FAMILY WELFARE NT V 133	01/11/2022	247100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028571	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF	003 TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 135	01/11/2022	343650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028568	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	207000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028570	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	249050 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028572	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 136	01/11/2022	351300 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028573	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	359100 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028597	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 161	02/11/2022	599028 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028651	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 238	02/11/2022	287444 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,BHATINDA						
VN112022028654	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 241	02/11/2022	1041688 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,BHATINDA						
VN112022028671	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 258	02/11/2022	306330 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					,BHATINDA	
VN112022028698	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 262	02/11/2022	449644 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
					,BHATINDA	

VN112022028559	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 123	01/11/2022		21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028562	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 126	01/11/2022		68550 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028449	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022		778304 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028450	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022		254420 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028455	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 19	01/11/2022		558280 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028466	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022		21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028486	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022		365766 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028566	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 130	01/11/2022		163950 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028501	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 65	01/11/2022		275232 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028503	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022		470895 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028522	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022		204436 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028524	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 88	01/11/2022		474618 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028525	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 89	01/11/2022		48644 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE	
GOUIANA, BHATINDA												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022028527	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
GOUIANA, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	875592 02337 P C M S I /SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022076711	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 414	11/11/2022	21172 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022076712	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 415	11/11/2022	15812 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022076715	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 418	11/11/2022	102430 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028822	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 386	10/11/2022	71843 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028751	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 315	04/11/2022	885166 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028752	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 316	04/11/2022	979550 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028772	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 336	04/11/2022	6000 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028477	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	92522 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028482	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	159014 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028488	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	432524 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028500	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	264094 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028502	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	283160 02192 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SANGAT, BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028505	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD							01 SALARIES

GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	76356 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028507 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	58016 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028509 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	153468 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028510 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022076717 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 420	11/11/2022	295086 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076720 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 423	14/11/2022	24917 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076723 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 426	14/11/2022	90120 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076724 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 427	14/11/2022	48524 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076771 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 474	23/11/2022	338866 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076784 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 487	23/11/2022	344892 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076785 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 488	23/11/2022	43338 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022076839 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD					01 SALARIES
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 542	29/11/2022	11892 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022028734	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
GOUIANA, BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 298	03/11/2022	442588 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028735	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
GOUIANA, BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 299	03/11/2022	78148 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028736	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
GOUIANA, BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 300	03/11/2022	2410 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028737	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
GOUIANA, BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 301	03/11/2022	298864 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028763	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 327	04/11/2022	106455 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028774	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 338	04/11/2022	70000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028781	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 345	04/11/2022	122978 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028782	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 346	04/11/2022	324324 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028787	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
SAHIB, BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 351	04/11/2022	112865 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028823	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
SAHIB, BHATINDA				11	HEALTH AND FAMILY WELFARE NT V 387	10/11/2022	110910 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028846	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 410	10/11/2022	126966 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							,BHATINDA
VN112022028448	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000 00	NO DETAILED HEAD					01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	514399 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028468 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 SALARIES
36000 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028471 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 SALARIES
58400 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028479 01/11/2022 N DC06 A Pay and Allowances Vouchers

01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 SALARIES
112760 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028644 01/11/2022 N DC06 A Pay and Allowances Vouchers
0000 00 NO DETAILED HEAD 01 COMMUNITY HEALTH CENTRES

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

SAHIB, BHATINDA

01 SALARIES
124332 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028661 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 SALARIES
106455 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028664 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 SALARIES
154694 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028667 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

01 SALARIES
210320 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028702 01/11/2022 N DC06 A Pay and Allowances Vouchers

0200 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 266	02/11/2022	206960 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
						,BHATINDA
VN112022028703 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 267	02/11/2022	44952 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
						,BHATINDA
VN112022028712 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 276	03/11/2022	65258 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028484 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	237636 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028499 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	215978 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028508 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	160932 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028514 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	72000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028519 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	95359 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028520 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
GOUIANA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	88060 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022028766 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES					
		11 HEALTH AND FAMILY WELFARE NT V 330	04/11/2022	337604 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN112022028785	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 349	04/11/2022	29200	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
SAHIB,BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028786	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 350	04/11/2022	71506	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
SAHIB,BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028802	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 366	07/11/2022	121570	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028803	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 367	07/11/2022	87194	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028804	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 368	07/11/2022	297461	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028828	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 392	10/11/2022	91883	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
SAHIB,BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028829	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 393	10/11/2022	161765	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
SAHIB,BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028833	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 397	10/11/2022	32966	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028574	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 138	01/11/2022	65393	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028593	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 157	02/11/2022	29200	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028595	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 159	02/11/2022	139894	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028596	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 160	02/11/2022	208128	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028634	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 221	02/11/2022	36000	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
SAHIB,BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028642	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 229	02/11/2022	101326	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI

SAHIB, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN12022028647	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				
								110	HOSPITALS AND DISPENSARIES					
					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
					0000	00	NO DETAILED HEAD			01	SALARIES			
SAHIB,BHATINDA								11	HEALTH AND FAMILY WELFARE NT V 234	02/11/2022	168438	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	
													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028650	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
SAHIB,BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 237	02/11/2022	251818	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028655	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 242	02/11/2022	18000	02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028660	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	
0000	00				NO DETAILED HEAD					01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 247	02/11/2022	93754	02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

, BHATINDA

VN12022028635	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
SAHIB,BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 222	02/11/2022	40000	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028636	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
					01 SUBSIDIARY HEALTH CENTRES									
0000	00	NO	DETAILED	HEAD										
SAHIB,BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 223	02/11/2022	43400	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN12022028641	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
SAHIB,BHATINDA						11	HEALTH AND FAMILY WELFARE NT V 228	02/11/2022	77612	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028662	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 249	02/11/2022	117452 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112022028700	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 264	02/11/2022	48000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112022028701	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 265	02/11/2022	66000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN112022028679	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 186	02/11/2022	90097 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028681	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 188	02/11/2022	137160 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028682	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 189	02/11/2022	59862 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028683	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0200	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 190	02/11/2022	13947 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028446	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE	NT V 10	01/11/2022	51000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
								01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028454	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	257214	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028457	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	96000	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028467	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	29200	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028472	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	66962	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028474	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	76740	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028483	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	209502	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028485	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	251660	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028487	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	391443	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028516	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	391443	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
GOUIANA, BHATINDA													
VN112022028830	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 394	10/11/2022	144630	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB, BHATINDA													
VN112022028831	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 395	10/11/2022	179266	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB, BHATINDA													
VN112022028832	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 396	10/11/2022	93556	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB, BHATINDA													
VN112022028444	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	231626	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028445	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
					01 SUBSIDIARY HEALTH CENTRES								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	72600 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022076708 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 411	11/11/2022	183634 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022076725 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 428	15/11/2022	97595 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022076746 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 310	03/11/2022	96000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GOUIANA,BHATINDA					
VN112022076749 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 227	02/11/2022	72000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022076748 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 235	02/11/2022	220894 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022076749 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 236	02/11/2022	239970 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022076752 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 239	02/11/2022	332710 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022076753 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 240	02/11/2022	348650 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022076763 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 250	02/11/2022	150912 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
					,BHATINDA
VN112022076765 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 252	02/11/2022	167954 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
					,BHATINDA

VN112022028670	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 257	02/11/2022	271866 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						,BHATINDA

VN112022028695	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 259	02/11/2022	318603 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						,BHATINDA

VN112022028696	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 260	02/11/2022	397592 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						,BHATINDA

VN112022028699	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 263	02/11/2022	452547 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
						,BHATINDA

VN112022028704	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					103 PRIMARY HEALTH CENTRES	
			01 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 268	02/11/2022	120000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028594	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 158	02/11/2022	43674 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028598	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 162	02/11/2022	241782 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028599	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 163	02/11/2022	399520 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028600	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 164	02/11/2022	109464 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028511	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	58400 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
GOUIANA, BHATINDA						
VN112022028512	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	54000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
GOUIANA, BHATINDA						
VN112022028518	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	181316 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
GOUIANA, BHATINDA						
VN112022028521	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	88060 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
GOUIANA, BHATINDA						
VN112022028523	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	116168 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
GOUIANA, BHATINDA						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022028529	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	54000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028530	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	328145 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
GOUIANA, BHATINDA						
VN112022028531	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

[illegible]

[illegible]

			11 HEALTH AND FAMILY WELFARE NT V 312	03/11/2022	464120 02183 SENIOR MEDICAL OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028750	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 314	04/11/2022	77700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028754	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 318	04/11/2022	247403 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028760	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 324	04/11/2022	33876 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028761	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 325	04/11/2022	88120 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028762	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 326	04/11/2022	96578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028764	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 328	04/11/2022	143316 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028765	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 329	04/11/2022	212626 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028767	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 331	04/11/2022	1339276 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028775	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 339	04/11/2022	94697 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028788	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 352	04/11/2022	123836 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB,BHATINDA						
VN112022028793	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 357	07/11/2022	144095 02183 SENIOR MEDICAL OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028794	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 358	07/11/2022	467164 02183 SENIOR MEDICAL OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028795	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 359	07/11/2022	291624 02183 SENIOR MEDICAL OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028796	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

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VN112022076733 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 436	16/11/2022	50379 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076734 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 437	16/11/2022	111552 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076735 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 438	16/11/2022	123578 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076736 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 439	17/11/2022	12921 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076737 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 440	17/11/2022	12921 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076762 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 465	22/11/2022	140590 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076763 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 466	22/11/2022	103102 02185 SENIOR MEDICAL OFFICER,I/C CHILDREN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
HOSPITAL, BHATINDA, BHATINDA								
VN112022076764 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 467	22/11/2022	44296 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076765 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 468	23/11/2022	140548 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076766 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 469	23/11/2022	12672 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
SAHIB, BHATINDA								
VN112022076776 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 479	23/11/2022	169701 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022076777 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 480	23/11/2022	23941 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
				CCO_ CCO				

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SAHIB, BHATINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028645 01/11/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232 02/11/2022

01 SALARIES
124385 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028656 01/11/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243 02/11/2022

01 SALARIES
18000 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028657 01/11/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244 02/11/2022

01 SALARIES
21700 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028658 01/11/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 245 02/11/2022

01 SALARIES
53330 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028659 01/11/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246 02/11/2022

01 SALARIES
90658 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

, BHATINDA

VN112022028668 01/11/2022 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES

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VN112022028714	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 278	03/11/2022	156278 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028715	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 279	03/11/2022	120028 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028716	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 280	03/11/2022	119176 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028528	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	3666244 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028532	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
HOSPITAL, BHATINDA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	479921 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028533	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
HOSPITAL, BHATINDA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	1192066 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028534	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
HOSPITAL, BHATINDA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 98	01/11/2022	1202237 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028535	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
HOSPITAL, BHATINDA, BHATINDA		11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	805792 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028536	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	37968 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028538	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	71250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028539	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028808	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 372	07/11/2022	29200 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028809	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 373	07/11/2022	92908 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022028810	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 374	07/11/2022	373288 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA			01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028811 01/11/2022 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 375	07/11/2022 827543 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
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[illegible]

VN112022028812	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000	00	NO DETAILED HEAD				01 SALARIES
			11	HEALTH AND FAMILY WELFARE NT V 376	07/11/2022	90000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN12022028813	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 377	07/11/2022			72162	02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022028814 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 378	07/11/2022 348767 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
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VN11022028815 01/11/2022 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 379	07/11/2022 242918 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
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VN112022028816 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 380	07/11/2022	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 101326 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
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VN112022028817 01/11/2022 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 381	07/11/2022 251674 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
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VN112022028824	01/11/2022	N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00		NO DETAILED HEAD				01 SALARIES
SAHIB,BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 388	10/11/2022	87988 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022028825 01/11/2022 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 389	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 199876 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN112022028827 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD SAHIB,BHATINDA	0200 2210 MEDICAL AND PUBLIC HEALTH 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 391	110 HOSPITAL AND DISPENSARIES 10/11/2022	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 40116 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN112022028836 01/11/2022 N DC06 A Pay and Allowances Vouchers 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD	0200 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 400	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 62549 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN112022028843	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 407	10/11/2022	55440 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028720	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 284	03/11/2022	171383 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028721	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 285	03/11/2022	123578 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028722	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 286	03/11/2022	120028 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028723	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 287	03/11/2022	85138 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028545	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	530458 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028546	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	306750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028547	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 111	01/11/2022	71250 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028579	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 143	01/11/2022	626010 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028581	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 145	01/11/2022	1426710 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028776	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 340	04/11/2022	89633 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028458	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	134401 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028459	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	29200 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028460	01/11/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	38452 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022028462	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	128806	02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028463	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	29200	02492	MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028757	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 321	04/11/2022	40500	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028758	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 322	04/11/2022	119000	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028759	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 323	04/11/2022	232550	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028834	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 398	10/11/2022	38060	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028835	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 399	10/11/2022	36651	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028837	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 401	10/11/2022	275620	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028838	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 402	10/11/2022	302428	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028839	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 403	10/11/2022	117100	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028840	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 404	10/11/2022	55200	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028841	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 405	10/11/2022	39450	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028739	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 303	03/11/2022	51010	02331	MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022028740	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01	EMPLOYEES STATE INSURANCE SCHEME							

[illegible]

[illegible]

VN112022028555 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 119	01/11/2022	79150 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028556 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 120	01/11/2022	72000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028557 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 121	01/11/2022	375400 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028576 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	115580 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022028578 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 142	01/11/2022	464650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028580 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 144	01/11/2022	680140 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028582 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 146	01/11/2022	21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028583 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 147	01/11/2022	43400 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028585 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 149	01/11/2022	69150 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028586 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	462750 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022028602 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 166	02/11/2022	336576 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSPITAL,BHATINDA,BHATINDA						
VN112022028603 01/11/2022 N DC06 A Pay and Allowances Vouchers		0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
HOSPITAL, BHATINDA, BHATINDA	11 HEALTH AND FAMILY WELFARE NT V 167	02/11/2022	631150 02185 SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022028604	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 168	02/11/2022	219650 02185 SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
HOSPITAL, BHATINDA, BHATINDA					
VN112022028615	01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 202	02/11/2022	255132 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022000890	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 32	01/11/2022	846432 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022000891	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 33	01/11/2022	584326 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022000892	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 34	01/11/2022	89440 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022000894	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	03 DIRECTORATE OF PROSECUTION	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 36	01/11/2022	769742 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022064527	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 71	18/11/2022	5307 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	92 TELEPHONE
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH					
PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH					
VN112022064528	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 72	18/11/2022	5136 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	92 TELEPHONE
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH					
PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH					
VN112022064529	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 73	18/11/2022	3537 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	92 TELEPHONE
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH					
PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH					
VN112022064530	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 74	18/11/2022	30 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	94 WATER
CHARGES					
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH					
PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH					
VN112022064531	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 75	18/11/2022	22580 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	93
ELECTRICITY CHARGES					
PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH					
PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH					
VN112022064537	01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
	01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 81	18/11/2022	684 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	13 OFFICE
EXPENSES					
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH					

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			37 LAW AND JUSTICE	NT V 104	23/11/2022	82759 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022064503 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 106	23/11/2022	22101 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022064504 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 107	23/11/2022	12288 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022064507 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 110	24/11/2022	90323 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
PROFESSIONAL SERVICES							
VN112022064508 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 111	24/11/2022	42000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
PROFESSIONAL SERVICES							
VN112022064509 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 112	24/11/2022	194742 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022064517 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 120	29/11/2022	27381 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022064546 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							28
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 90	21/11/2022	878710 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
PROFESSIONAL SERVICES							
VN112022000860 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 2	01/11/2022	290645 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022000861 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
02 ADVOCATE GENERAL							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 3	01/11/2022	232212 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN112022000898 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 40	01/11/2022	33830 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022000899 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 41	01/11/2022	577962 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022000900 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 42	01/11/2022	76340 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022000901 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 43	01/11/2022	179286 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022000902 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 59	04/11/2022	1936398 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022000918 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 ADVOCATE GENERAL	37 LAW AND JUSTICE	NT V 60	04/11/2022	2099856 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064521 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	12 HOME AFFAIRS	NT V 65	11/11/2022	4258 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022064522 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	12 HOME AFFAIRS	NT V 66	11/11/2022	14643 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022000886 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	12 HOME AFFAIRS	NT V 28	01/11/2022	94790 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022000887 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	12 HOME AFFAIRS	NT V 29	01/11/2022	376552 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022000888 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	12 HOME AFFAIRS	NT V 30	01/11/2022	179918 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022000889 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	03 DIRECTORATE OF PROSECUTION	12 HOME AFFAIRS	NT V 31	01/11/2022	190620 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022033857 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 01 ASHA'S AND ASHA FACILITATORS GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH	02 ASSISTANCE TO NATIONAL HEALTH MISSION	11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	53542000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31	
VN112022033760 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH	13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	11 HEALTH AND FAMILY WELFARE NT V 147	02/11/2022	10824333 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31	
VN112022033860 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH	01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY	11 HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	11250000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31	
VN112022033859 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 06 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH	01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION	11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	34096000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31	
VN112022033858 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) WELFARE CHANDIGARH,CHANDIGARH	49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE	11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	23009000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31	
VN112022033767 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) CHANDIGARH,CHANDIGARH	43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH	11 HEALTH AND FAMILY WELFARE NT V 154	07/11/2022	127629 03117 DEPUTY DIRECTOR,AYURVEDIC DEPARTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	31	

VN112022033737	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	83140 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033738	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 125	01/11/2022	109557 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033739	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 126	01/11/2022	116022 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033740	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 127	01/11/2022	146150 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033741	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 128	01/11/2022	159480 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033742	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 129	01/11/2022	188870 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033743	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 130	01/11/2022	208222 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033744	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 131	01/11/2022	320490 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033745	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	380435 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033746	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 133	01/11/2022	508696 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033747	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	128504 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033768	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 155	10/11/2022	6480 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033770	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	252417 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033831	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	43344 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION ,

PUNJAB, CHANDIGARH, CHANDIGARH										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033833 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 64 01/11/2022 60390 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033834 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 65 01/11/2022 86120 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033835 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 66 01/11/2022 124530 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033836 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 67 01/11/2022 185524 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033733 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 120 01/11/2022 180000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033734 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 121 01/11/2022 55672 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033735 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 122 01/11/2022 137880 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033736 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 123 01/11/2022 138680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033748 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 135 01/11/2022 106364 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033783 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES																			
0000 00 NO DETAILED HEAD										01 SALARIES									
PUNJAB, CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 14 01/11/2022 18461 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033868 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
06 NATIONAL LEPROSY CONTROL PROGRAMME																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 99 01/11/2022 292374 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033721 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
06 NATIONAL LEPROSY CONTROL PROGRAMME																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 108 01/11/2022 58990 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033730 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									
06 NATIONAL LEPROSY CONTROL PROGRAMME																			
0000 00 NO DETAILED HEAD										01 SALARIES									
CHANDIGARH, CHANDIGARH										11 HEALTH AND FAMILY WELFARE NT V 117 01/11/2022 141428 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022033731 01/11/2022 N DC06 A Pay and Allowances Vouchers										06 PUBLIC HEALTH									

0000 00 NO DETAILED HEAD	06 NATIONAL LEPROSY CONTROL PROGRAMME																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN112022033775 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 6		01/11/2022	384950	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033776 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 7		01/11/2022	991632	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033785 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 16		01/11/2022	26902	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033786 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 17		01/11/2022	1079074	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033788 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 19		01/11/2022	60401	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033789 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 20		01/11/2022	65690	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033790 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 21		01/11/2022	416080	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033791 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 22		01/11/2022	225120	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033792 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 23		01/11/2022	680466	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022078435 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES					
(SI),CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 157		16/11/2022	18461	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									S0	S0E_DESC	
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
												CCO_	CCO		

VN112022033822 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY					
0000 00 NO DETAILED HEAD					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES					
CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE NT V 53		01/11/2022	72340	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022033824 01/11/2022 N DC06 A Pay and Allowances Vouchers					0300	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY					
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME										

0000 00 NO DETAILED HEAD									01 SALARIES
CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	77384 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033821 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	70442 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033830 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	268320 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033867 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 98	01/11/2022	100740 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033825 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	97840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033829 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	214380 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033714 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	358490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033716 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	511013 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033717 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	549472 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033723 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	667824 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033724 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 111	01/11/2022	49776 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033749 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 136	02/11/2022	580282 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033805 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	106280 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022033808 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	142820 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				01 SALARIES	
CHANDIGARH, CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN112022033818	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	58990	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033750	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 137	02/11/2022	424846	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033751	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 138	02/11/2022	110004	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033752	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 139	02/11/2022	87990	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033753	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 140	02/11/2022	47096	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033754	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 141	02/11/2022	264830	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033755	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 142	02/11/2022	143437	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033756	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 143	02/11/2022	118642	03125	SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4,	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033769	01/11/2022	N DC06	A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD									
CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 156	10/11/2022	29141	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033839	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION							
0000 00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	52630	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033840	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION							
0000 00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	53804	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033841	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION							
0000 00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	72240	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033842	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION							
0000 00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	119838	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033843	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION							
0000 00	NO DETAILED HEAD									
				11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	348095	03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022033844	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	228680	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033845	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	360289	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033846	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	459344	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033780	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	70678	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN112022033781	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	163844	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN112022033782	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	40970	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN112022033838	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		05 YOGA UNIT						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	52724	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033771	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	71540	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033772	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	201202	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033773	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	222116	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033774	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	228680	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033777	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	68668	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033784	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	284190	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033862	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						

0000 00 NO DETAILED HEAD							01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	135104 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033863 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	102 HOMEOPATHY						
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	89640 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033864 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	102 HOMEOPATHY						
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	186678 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033809 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	145970 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033803 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	84382 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033848 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	76995 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033849 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	81345 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033718 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	101 PREVENTION AND CONTROL OF DISEASES						
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	901260 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033720 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	70076 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033722 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	108628 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033725 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	57846 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033727 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 114	01/11/2022	724890 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033728 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 115	01/11/2022	76240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033729 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 116	01/11/2022	98340 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN112022033759	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 146	02/11/2022		83140	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033779	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022		290600	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033787	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022		29837	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033793	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 24	01/11/2022		134510	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033794	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022		2234152	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033795	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022		683374	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033796	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022		812928	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033797	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022		1068892	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033798	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 29	01/11/2022		787300	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033799	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022		937849	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033800	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022		913177	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033801	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 32	01/11/2022		234310	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022033802	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES					
0000	00	NO DETAILED HEAD			01 DIRECTION													
CHANDIGARH, CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 33	01/11/2022		463175	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC			MIN	MIN_DESC								
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC

[illegible]

VN112022033861	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 92	01/11/2022		46740 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033865	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 96	01/11/2022		1001898 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033866	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 97	01/11/2022		65382 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022033713	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD												
CHANDIGARH,CHANDIGARH							11	HEALTH AND FAMILY WELFARE NT V 100	01/11/2022		299708 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022085256	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
(HO),PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 16	14/11/2022	18461 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022027794	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
(HO),PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 6	01/11/2022	609894 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022027796	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
(HO),PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 8	01/11/2022	291684 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022027797	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
(HO),PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 9	01/11/2022	599090 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022027798	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
(HO),PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 10	01/11/2022	75306 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022027799	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
							15	WATER RESOURCES	NT V 11	02/11/2022	69540 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027800	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
							15	WATER RESOURCES	NT V 12	02/11/2022	54864 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027801	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
							15	WATER RESOURCES	NT V 13	02/11/2022	161980 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027802	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												
(HO),PUNJAB,CHANDIGARH							15	WATER RESOURCES	NT V 14	03/11/2022	229302 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022027789	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD												

(HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 1	01/11/2022	43299 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022027790 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
(HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 2	01/11/2022	67790 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022027791 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
(HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 3	01/11/2022	118956 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022027792 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
(HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 4	01/11/2022	113080 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022027793 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
(HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 5	01/11/2022	234322 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022027795 01/11/2022 N DC06 A Pay and Allowances Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
(HO),PUNJAB,CHANDIGARH	15	WATER RESOURCES	NT V 7	01/11/2022	207775 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058855 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			02 WAGES
	37	LAW AND JUSTICE	NT V 70	02/11/2022	285000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058853 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 68	02/11/2022	83186 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058850 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 65	02/11/2022	96332 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058792 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 7	01/11/2022	63758 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058799 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 14	01/11/2022	211520 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058802 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 17	01/11/2022	72516 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058806 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 21	01/11/2022	692802 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058807 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 22	01/11/2022	874536 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058808 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

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VN112022058826 01/11/2022 N DC06 A Pay and Allowances Vouchers										0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES			
										37 LAW AND JUSTICE		NT V 41		01/11/2022		11193 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022058836 01/11/2022 N DC06 A Pay and Allowances Vouchers										0400 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES			
										37 LAW AND JUSTICE		NT V 51		01/11/2022		73288 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
																0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC						SO SOE_DESC	
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	
		37 LAW AND JUSTICE	NT V 61	01/11/2022	82064 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058786 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						01 SALARIES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 1	01/11/2022	166168 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058787 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						01 SALARIES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 2	01/11/2022	128832 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058788 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						01 SALARIES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 3	01/11/2022	149000 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058789 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						01 SALARIES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 4	01/11/2022	343807 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058790 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						01 SALARIES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 5	01/11/2022	649622 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058791 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						01 SALARIES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 6	01/11/2022	21700 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058865 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS						02 WAGES	
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS							
		12 HOME AFFAIRS	NT V 80	07/11/2022	3977 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022058794 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS						01 SALARIES	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							
		37 LAW AND JUSTICE	NT V 9	01/11/2022	380543 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058793 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS						01 SALARIES	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							
		37 LAW AND JUSTICE	NT V 8	01/11/2022	216245 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058795 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS						01 SALARIES	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							
		37 LAW AND JUSTICE	NT V 10	01/11/2022	151828 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058796 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS						01 SALARIES	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							
		37 LAW AND JUSTICE	NT V 11	01/11/2022	243824 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058797 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS						01 SALARIES	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							
		37 LAW AND JUSTICE	NT V 12	01/11/2022	309936 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058798 01/11/2022 N DC06 A Pay and Allowances Vouchers		0400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS						01 SALARIES	
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS							
		37 LAW AND JUSTICE	NT V 13	01/11/2022	171176 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022058852	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS			
			01 DISTRICT AND SESSION COURTS					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 67	02/11/2022	30841 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058849	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS			
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 64	01/11/2022	69260 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059147	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION			
			29 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 28	01/11/2022	55846 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059216	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION			
			29 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 97	01/11/2022	90068 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059077	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 168	15/11/2022	65464 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059078	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 169	15/11/2022	65464 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059094	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 185	23/11/2022	151312 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059095	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 186	23/11/2022	1894 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059132	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 13	01/11/2022	60392 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059133	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 14	01/11/2022	60392 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059148	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 29	01/11/2022	628498 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059150	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 31	01/11/2022	604382 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059165	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 46	01/11/2022	84712 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059166	01/11/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES			

[illegible]

VN112022059149	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	04	OTHER PREVENTIVE MEASURES													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	140688	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059174	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	04	OTHER PREVENTIVE MEASURES													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	34932	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059187	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	04	OTHER PREVENTIVE MEASURES													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	132124	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059190	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	04	OTHER PREVENTIVE MEASURES													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	163560	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059191	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	04	OTHER PREVENTIVE MEASURES													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	168372	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	SOE_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_					
														CCO					

VN112022059194	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	04	OTHER PREVENTIVE MEASURES													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	204124	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059173	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	01	FOOD INSPECTORATE													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	18000	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059182	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	01	FOOD INSPECTORATE													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	78684	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059184	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	01	SALARIES					
0000	00	NO	DETAILED	HEAD	01	FOOD INSPECTORATE													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	90848	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059176	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	01	SALARIES					
0000	00	NO	DETAILED	HEAD	01	HEALTH STATISTICS													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	56796	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059180	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	01	SALARIES					
0000	00	NO	DETAILED	HEAD	01	HEALTH STATISTICS													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	65968	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059183	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	01	SALARIES					
0000	00	NO	DETAILED	HEAD	01	HEALTH STATISTICS													
JAITU,FARIDKOT														11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	65968	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	81330 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059096 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 187	23/11/2022	33768 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059179 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	64008 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059181 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	71332 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059279 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 160	10/11/2022	86154 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059178 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	59412 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059185 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	94668 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059188 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	141136 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059253 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134	02/11/2022	60000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059073 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 164	14/11/2022	1000 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059228 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 109	02/11/2022	98632 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059226 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 107	02/11/2022	58456 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059227 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 108	02/11/2022	73100 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059245 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 126	02/11/2022	56062 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022059246	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 127	02/11/2022	375198	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059128	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				02 URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	57828	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059129	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				02 URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	69316	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059131	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINE	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
				02 URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	129864	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059137	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	34000	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059138	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	34000	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059143	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
JAITU,FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	437796	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059168	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	63526	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059207	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	29200	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059217	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 98	01/11/2022	406894	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059240	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 121	02/11/2022	335464	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059248	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 129	02/11/2022	153881	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059255	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
JAITU,FARIDKOT							11	HEALTH AND FAMILY WELFARE NT V 136	03/11/2022	173346	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059262	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
0000	00			NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 143	04/11/2022	34000	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022059263	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 144	04/11/2022	34000	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059282	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 163	10/11/2022	4371	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059088	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 179	22/11/2022	61526	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059276	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 157	07/11/2022	294042	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059277	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 158	07/11/2022	102732	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059278	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 159	10/11/2022	155227	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059280	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 161	10/11/2022	1904	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059079	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 170	18/11/2022	210176	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059102	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 193	24/11/2022	109636	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059141	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 22	01/11/2022	318603	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059142	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 23	01/11/2022	1466904	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059160	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 41	01/11/2022	304226	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA,
JAITU,FARIDKOT												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059171	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 52	01/11/2022	460000	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059208	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	29200 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059211 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	550348 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059218 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	1014028 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059219 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	664019 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059231 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112	02/11/2022	90000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059254 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 135	03/11/2022	832869 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
JAITU,FARIDKOT					
VN112022059257 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 138	03/11/2022	210000 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
JAITU,FARIDKOT					
VN112022059144 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	108568 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
JAITU,FARIDKOT					
VN112022059154 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	139001 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059157 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	328316 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059161 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	386836 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059162 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	883222 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059167 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	107080 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059220 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	307522 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022059256	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES								
	0000 00 NO DETAILED HEAD								01 SALARIES
JAITU,FARIDKOT			11 HEALTH AND FAMILY WELFARE NT V 137	03/11/2022	522581	04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059074	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 165	14/11/2022	30015	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059163	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	428700	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059164	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	299276	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059169	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	186694	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059170	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	400602	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059205	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	94694	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059206	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	361866	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	

VN112022059127	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	57054	04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059130	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	73210	04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059223	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 104	02/11/2022	367010	04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059224	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								
	0000 00 NO DETAILED HEAD								01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 105	02/11/2022	25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022059230 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 111	02/11/2022	337372 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059221 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	469686 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059241 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 122	02/11/2022	100632 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059281 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 162	10/11/2022	1806 04518 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
JAITU, FARIDKOT						
VN112022059076 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 167	15/11/2022	65464 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059140 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	16000 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059199 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	304580 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059200 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	318916 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059201 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	324072 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059202 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	405672 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059203 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	907582 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059204 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	69464 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059264 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 145	04/11/2022	34023 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022059134 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	

[illegible]

VN112022059123	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 4	01/11/2022	492327	04535	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059124	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 5	01/11/2022	1317382	04535	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059125	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 6	01/11/2022	735160	04535	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059126	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 7	01/11/2022	240984	04535	01 SALARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059145	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
JAITU,FARIDKOT						11	HEALTH AND FAMILY WELFARE	NT V 26	01/11/2022	99852	04518	01 SALARIES SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059146	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
JAITU,FARIDKOT						11	HEALTH AND FAMILY WELFARE	NT V 27	01/11/2022	127456	04518	01 SALARIES SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059151	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 32	01/11/2022	34870	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059152	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 33	01/11/2022	85512	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059153	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 34	01/11/2022	134356	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059155	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 36	01/11/2022	178986	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059156	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 37	01/11/2022	185674	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059158	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 39	01/11/2022	355590	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059159	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00				NO DETAILED HEAD							
						11	HEALTH AND FAMILY WELFARE	NT V 40	01/11/2022	498144	04517	01 SALARIES SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059225	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH			02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					01 DIRECTION			101	AYURVEDA			
0000	00				NO DETAILED HEAD							01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 106	02/11/2022	30334 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059229	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 110	02/11/2022	164244 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059247	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0400 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 128	02/11/2022	83784 04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059222	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	41371 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059233	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 114	02/11/2022	21684 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059234	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 115	02/11/2022	93384 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059235	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 116	02/11/2022	264996 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059236	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 117	02/11/2022	288276 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059237	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 118	02/11/2022	291180 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059238	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 119	02/11/2022	410416 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059239	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 120	02/11/2022	667480 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059242	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 123	02/11/2022	1414407 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059243	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	02/11/2022	3818536 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059244	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 125	02/11/2022	300084 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059249	01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

				110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 130		02/11/2022		2711024 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022059251 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 132		02/11/2022		650208 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022059252 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 133		02/11/2022		843372 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022054426 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 9		16/11/2022	
MALOUT, FARIDKOT								28020 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054428 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 11		23/11/2022	
MALOUT, FARIDKOT								202909 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054429 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 12		23/11/2022	
MALOUT, FARIDKOT								26132 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054430 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 13		23/11/2022	
MALOUT, FARIDKOT								4728 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054431 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 14		23/11/2022	
MALOUT, FARIDKOT								216575 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054439 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 8		10/11/2022	
MALOUT, FARIDKOT								79790 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054433 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 2		01/11/2022	
MALOUT, FARIDKOT								23447 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022054434 01/11/2022 N DC06 A Pay and Allowances Vouchers				0400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD				15 WATER RESOURCES		NT V 3		01/11/2022	
MALOUT, FARIDKOT								856904 04691 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
REF_VCHR_NO				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
						MIN MIN_DESC			

MALOUT,FARIDKOT						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022054436	01/11/2022	N DC06 A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE		
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD						01 SALARIES
MALOUT,FARIDKOT			15	WATER RESOURCES	NT V 5	02/11/2022
						130511 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022054438	01/11/2022	N DC06 A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE		
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD						01 SALARIES
MALOUT,FARIDKOT			15	WATER RESOURCES	NT V 7	03/11/2022
						79790 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022054432	01/11/2022	N DC06 A Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE		
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
0000 00 NO DETAILED HEAD						01 SALARIES
MALOUT,FARIDKOT			15	WATER RESOURCES	NT V 1	01/11/2022
						82592 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022000948	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 26	01/11/2022
						934630 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000937	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						02 WAGES
			12	HOME AFFAIRS	NT V 15	01/11/2022
						4602 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000950	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 28	01/11/2022
						564106 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000951	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 29	01/11/2022
						568952 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000952	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 30	01/11/2022
						1080028 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000953	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 31	01/11/2022
						544958 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000969	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 47	02/11/2022
						9193 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000980	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 58	04/11/2022
						43400 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000981	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 59	04/11/2022
						80780 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000986	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD						01 SALARIES
			37	LAW AND JUSTICE	NT V 64	10/11/2022
						45965 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000987	01/11/2022	N DC06 A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE		
				105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD

[illegible]

VN112022000962	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 40	02/11/2022	139798	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000963	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 41	02/11/2022	85728	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000964	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 42	02/11/2022	95100	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000965	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 43	02/11/2022	80412	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000966	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 44	02/11/2022	281046	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000967	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 45	02/11/2022	11708	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000968	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 46	02/11/2022	9193	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000972	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						02 WAGES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 50	02/11/2022	49865	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000977	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 55	03/11/2022	108500	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000978	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 56	03/11/2022	116580	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000979	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 57	03/11/2022	18000	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000934	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 12	01/11/2022	61000	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000935	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 13	01/11/2022	73752	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022000958	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 36	01/11/2022	83314	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000959	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 37	01/11/2022	499090 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000960	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 38	01/11/2022	311004 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000961	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 39	01/11/2022	258964 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000925	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 3	01/11/2022	233048 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000943	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 21	01/11/2022	59242 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000944	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 22	01/11/2022	54414 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000945	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 23	01/11/2022	104898 05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064583	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	01 SALARIES
								NT V 93	23/11/2022	15052 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000928	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	01 SALARIES
								NT V 6	01/11/2022	78628 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB
										0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000929	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	01 SALARIES
								NT V 7	01/11/2022	98560 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB
										0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000927	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	01 SALARIES
								NT V 5	01/11/2022	25584 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB
										0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000930	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	01 SALARIES
								NT V 8	01/11/2022	105020 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB
										0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000931	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	01 SALARIES
								NT V 9	01/11/2022	130510 05004 DISTRICT ATTORNEY, FATEHGARH SAHIB, FATEHGARH SAHIB
										0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022000932	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS	NT V 10	01/11/2022	563902 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000933	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS			01 SALARIES	
		12 HOME AFFAIRS	NT V 11	01/11/2022	655365 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022000949	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			01 SALARIES	
		37 LAW AND JUSTICE	NT V 27	01/11/2022	214500 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022000493	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 185	10/11/2022	89614 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB						
VN112022000451	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 143	07/11/2022	150320 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000452	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 144	07/11/2022	61332 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000453	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 145	07/11/2022	36464 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067689	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	001 DIRECTION AND ADMINISTRATION			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 216	23/11/2022	137676 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000418	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 110	03/11/2022	33000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000485	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 177	10/11/2022	2256 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALUR,FATEHGARH SAHIB						
VN112022000342	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 34	01/11/2022	436717 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALUR,FATEHGARH SAHIB						
VN112022000368	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 60	01/11/2022	411459 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALAN,FATEHGARH SAHIB						
VN112022000369	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 61	01/11/2022	312782 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALAN,FATEHGARH SAHIB						
VN112022000386	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE	NT V 78	01/11/2022	485258 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALAN,FATEHGARH SAHIB						

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>						
VN112022000387	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
KALAN,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	430279 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000405	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 97	03/11/2022	96072 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000406	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 98	03/11/2022	33876 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000407	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 99	03/11/2022	29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000408	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 100	03/11/2022	169504 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000409	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 101	03/11/2022	111108 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000410	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 102	03/11/2022	102836 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000414	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 106	03/11/2022	45914 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000415	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 107	03/11/2022	207118 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000482	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
KALUR,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 174	10/11/2022	12804 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000309	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD						01 SALARIES
KALUR,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	451528 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000311	01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			

0000 00 NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	552540 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022000314 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	343744 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000316 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	353416 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000322 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	498626 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000333 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	326145 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000321 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	496770 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000323 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	609540 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000324 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	179682 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000332 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	291680 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000335 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	54000 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000341 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	307812 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALUR, FATEHGARH SAHIB							
VN112022000346 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	173072 05267 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
SAHIB							
VN112022000357 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	87816 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALAN, FATEHGARH SAHIB							
VN112022000358 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
01 COMMUNITY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	13800 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
KALAN, FATEHGARH SAHIB							

VN112022000370	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALAN, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	131083 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000376	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00	NO DETAILED HEAD							01 SALARIES
SAHIB				11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	68148 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000388	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALAN, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	455584 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000483	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 175	10/11/2022	4413 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022067659	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 186	11/11/2022	73020 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000328	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	29200 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000329	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	58400 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000331	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	249056 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000337	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	90218 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000339	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	139975 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000340	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALUR, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	243406 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000389	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALAN, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	473269 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000390	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00	NO DETAILED HEAD							01 SALARIES
KALAN, FATEHGARH SAHIB				11	HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	297673 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000380	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA			
0000 00	NO DETAILED HEAD							01 SALARIES
SAHIB				11	HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	28726 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022000382	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	124100	05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
SAHIB									
VN112022000384	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	568549	05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
SAHIB									
VN112022000396	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	277161	05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
SAHIB									
VN112022000440	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES						02 WAGES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 132	07/11/2022	25278	05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
SAHIB									
VN112022000310	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	464972	05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALUR, FATEHGARH SAHIB									
VN112022000318	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	534760	05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALUR, FATEHGARH SAHIB									
VN112022000338	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	48644	05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALUR, FATEHGARH SAHIB									
VN112022000385	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	392320	05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALAN, FATEHGARH SAHIB									
VN112022000404	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 96	03/11/2022	39906	05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALUR, FATEHGARH SAHIB									
VN112022000411	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 103	03/11/2022	548476	05068 CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022000412	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 104	03/11/2022	259390	05068 CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022000431	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 123	07/11/2022	145932	05068 CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022000484	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 176	10/11/2022	2844	05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KALUR, FATEHGARH SAHIB									
VN112022000486	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						

0000 00 NO DETAILED HEAD						01 SALARIES
KALAN, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 178	10/11/2022	1217460 05069	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000336 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD						01 SALARIES
KALUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	68808 05070	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000413 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 105	03/11/2022	69376 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000416 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 108	03/11/2022	11535 05068	CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000361 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 DRUG CONTROL	104 DRUG CONTROL					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	78990 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000373 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	23394 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000466 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 158	10/11/2022	231055 05267	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000467 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 159	10/11/2022	350955 05267	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000468 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 160	10/11/2022	365998 05267	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MANDI GOBINDGARH, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000479 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 171	10/11/2022	19723 05076	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000480 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 172	10/11/2022	69097 05076	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000481 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 173	10/11/2022	360996 05076	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BASSI PATHANA, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000487 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 179	10/11/2022	63591 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022000489 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 181	10/11/2022	34650 05077	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN112022000490 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 182	10/11/2022	34650 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000491 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 183	10/11/2022	123716 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000312 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	11316 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022000313 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	18000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000315 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	116800 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000317 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	133234 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000319 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	140740 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000320 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	527632 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000325 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	76052 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000326 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	238440 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000327 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	98845 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB						
VN112022000343 01/11/2022 N DC06 A Pay and Allowances Vouchers		0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD						

SAHIB						11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	18000 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000344	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	26290 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB								
VN112022000345	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	51692 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB								
VN112022000347	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	279428 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB								
VN112022000348	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	824604 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB								
VN112022000349	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	72164 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000350	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	98485 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000351	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	107608 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067661	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 188	14/11/2022	117776 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB								
VN112022067665	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 192	14/11/2022	96941 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SAHIB								
VN112022067677	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 204	21/11/2022	174231 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067688	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 215	23/11/2022	183138 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067690	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 217	23/11/2022	35506 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067691	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 218	23/11/2022	134052 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000352	01/11/2022 N DC06 A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY

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VN112022000402	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 94	03/11/2022	625971 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000432	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 124	07/11/2022	233600 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000441	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 133	07/11/2022	271731 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000442	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 134	07/11/2022	829019 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000438	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					02 WAGES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 130	07/11/2022	2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000379	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	25500 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000383	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	484464 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000395	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	268643 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000439	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					02 WAGES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 131	07/11/2022	13788 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000394	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	144686 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000381	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	50864 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SAHIB								
VN112022000419	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 111	04/11/2022	134054 05314 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER,FATEHGARH SAHIB								
VN112022067660	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 187	11/11/2022	52808 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALUR,FATEHGARH SAHIB								
VN112022000330	01/11/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00	NO DETAILED HEAD							

KALUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	134081 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000334 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD			01 SALARIES
KALUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	45000 05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000356 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD			01 SALARIES
KALAN, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	19082 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000417 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 109	03/11/2022	18000 05068 CIVIL SURGEON, FATEHGARH SAHIB, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000378 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	1218947 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000391 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	255180 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000399 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 91	03/11/2022	87194 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000488 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 180	10/11/2022	88033 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000492 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 184	10/11/2022	7166 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022067666 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 193	14/11/2022	18091 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022067667 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 194	14/11/2022	24192 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022067668 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 195	14/11/2022	33105 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000362 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	627464 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000365 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
SAHIB	11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	170310 05077 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, FATEHGARH SAHIB, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022000367 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION										01 SALARIES																													
SAHIB										11 HEALTH AND FAMILY WELFARE NT V 59										01/11/2022										93912 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000371 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION																																							
SAHIB										11 HEALTH AND FAMILY WELFARE NT V 63										01/11/2022										807316 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000377 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										02 DISTRICT ADMINISTRATION																																							
SAHIB										11 HEALTH AND FAMILY WELFARE NT V 69										01/11/2022										69236 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022067662 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 189										14/11/2022										36852 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022067663 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 190										14/11/2022										97818 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022067664 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
PUNJAB,CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 191										14/11/2022										111037 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																													
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VN112022000424 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
										11 HEALTH AND FAMILY WELFARE NT V 116										04/11/2022										74508 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000425 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
										11 HEALTH AND FAMILY WELFARE NT V 117										04/11/2022										213388 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000426 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
										11 HEALTH AND FAMILY WELFARE NT V 118										04/11/2022										21700 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000427 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
										11 HEALTH AND FAMILY WELFARE NT V 119										04/11/2022										69316 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000428 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
CONTRACTUAL SERVICES										11 HEALTH AND FAMILY WELFARE NT V 120										04/11/2022										9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022000429 01/11/2022 N DC06 A Pay and Allowances Vouchers										0500 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
										102 EMPLOYEES STATE INSURANCE SCHEME																																							
0000 00 NO DETAILED HEAD										01 EMPLOYEES STATE INSURANCE SCHEME																																							
										11 HEALTH AND FAMILY WELFARE NT V 121										04/11/2022										273259 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB																			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
01/11/2022	00430	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 122	07/11/2022	16000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01/11/2022	00469	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 161	10/11/2022	166434 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00470	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 162	10/11/2022	37356 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00471	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 163	10/11/2022	51548 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00472	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 164	10/11/2022	21700 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00473	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 165	10/11/2022	9993 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00474	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 166	10/11/2022	295150 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00475	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 167	10/11/2022	79696 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00476	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 168	10/11/2022	116800 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00477	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 169	10/11/2022	131200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	00478	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 170	10/11/2022	904906 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,										
01/11/2022	000359	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	66516 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01/11/2022	000360	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME										
0000 00 NO DETAILED HEAD										
							11	HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	36858 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
01/11/2022	000397	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							102		EMPLOYEES STATE INSURANCE SCHEME	

0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	92483 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000421 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 113	04/11/2022	20373 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000422 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 114	04/11/2022	29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000423 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 115	04/11/2022	52550 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067669 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 196	15/11/2022	11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022067670 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 197	15/11/2022	11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022067671 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 198	16/11/2022	98441 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067678 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 205	22/11/2022	22000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER
VN112022067687 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 214	23/11/2022	417780 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000443 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 135	07/11/2022	938848 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000444 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 136	07/11/2022	288174 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000445 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 137	07/11/2022	649905 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000446 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 138	07/11/2022	591854 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000447 01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 139	07/11/2022	977860 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022000448	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 140	07/11/2022	117629 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000449	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 141	07/11/2022	1113426 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000450	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 142	07/11/2022	256468 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000454	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 146	07/11/2022	66190 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000455	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 147	07/11/2022	468334 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000456	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 148	07/11/2022	162000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000457	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 149	07/11/2022	28142 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000458	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 150	07/11/2022	17419 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000459	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 151	07/11/2022	29200 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000460	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 152	07/11/2022	48012 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000461	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 153	10/11/2022	87600 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000462	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 154	10/11/2022	91834 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000463	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
SAHIB		11 HEALTH AND FAMILY WELFARE NT V 155	10/11/2022	242424 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000464	01/11/2022 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 156	10/11/2022	323820 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH			

SAHIB

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022000465 01/11/2022 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157 10/11/2022

01 SALARIES
454658 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022001052 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 65 01/11/2022

01 SALARIES
18000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001055 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 68 01/11/2022

01 SALARIES
45064 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001056 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 69 01/11/2022

01 SALARIES
55148 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001057 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 70 01/11/2022

01 SALARIES
56732 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001059 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 72 01/11/2022

01 SALARIES
65724 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001060 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 73 01/11/2022

01 SALARIES
75232 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001062 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 75 01/11/2022

01 SALARIES
183682 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001063 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 76 01/11/2022

01 SALARIES
250220 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001065 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 78 01/11/2022

01 SALARIES
270000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001066 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 79 01/11/2022

01 SALARIES
316364 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001067 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 80 01/11/2022

01 SALARIES
341860 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064598 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 141 15/11/2022

01 SALARIES
50335 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064603 01/11/2022 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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[illegible]

[illegible]

VN112022001048	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 61	01/11/2022	12422	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001049	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 62	01/11/2022	10152	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001051	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 64	01/11/2022	32362	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001099	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									02 WAGES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 112	02/11/2022	447902	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001100	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									02 WAGES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 113	02/11/2022	70129	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001101	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 114	02/11/2022	44868	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001109	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	01 DISTRICT AND SESSION COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 122	02/11/2022	170519	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064596	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 139	11/11/2022	87600	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064597	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 140	14/11/2022	9907	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064600	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 143	16/11/2022	46404	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064621	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS									93
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 164	18/11/2022	16235	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
ELECTRICITY CHARGES FAZILKA, FEROZEPUR COURT, CHANDIGARH, CHANDIGARH										
VN112022064632	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 173	23/11/2022	193099	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001113	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 126	02/11/2022	21510	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001076	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD					
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 89	01/11/2022	194080	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN112022001077	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 90	01/11/2022	516824	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001078	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 91	01/11/2022	133530	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001093	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 106	02/11/2022	202000	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001094	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 107	02/11/2022	510051	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001095	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 108	02/11/2022	565858	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001096	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 109	02/11/2022	54660	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001097	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 110	02/11/2022	20000	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001098	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 111	02/11/2022	81028	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001123	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									02 WAGES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS		NT V 136	07/11/2022	4952	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022064634	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 175	23/11/2022	12846	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001075	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 88	01/11/2022	29179	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001079	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 92	01/11/2022	23004	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001080	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 93	01/11/2022	11688	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001081	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									

	0000	00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 94	01/11/2022		2070	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001082	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 95	01/11/2022		22769	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001083	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 96	01/11/2022		2584	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001084	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 97	01/11/2022		29695	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001085	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 98	01/11/2022		381324	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001086	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 99	01/11/2022		2562	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001110	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 123	02/11/2022		175200	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001111	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 124	02/11/2022		128791	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001112	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 125	02/11/2022		325334	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001114	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 127	03/11/2022		33590	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001116	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 129	03/11/2022		47935	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN112022000988	01/11/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD		
		02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS							
0000	00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 1	01/11/2022		138698	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC			SM SM_HEAD_DESC		

VN112022000989	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 2	01/11/2022	79509 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001013	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 26	01/11/2022	51010 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001021	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 34	01/11/2022	165016 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001018	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 31	01/11/2022	103312 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001020	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 33	01/11/2022	144598 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001023	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 36	01/11/2022	201878 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001025	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 38	01/11/2022	240896 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001027	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 40	01/11/2022	319748 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001028	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 41	01/11/2022	329062 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001030	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 43	01/11/2022	1113580 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001031	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 44	01/11/2022	1143879 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001032	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 45	01/11/2022	1538256 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001033	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 46	01/11/2022	1947700 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR		
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001034	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS								

		37 LAW AND JUSTICE	NT V 47	01/11/2022	2107306 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001053 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 66	01/11/2022	30406 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001054 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 67	01/11/2022	36000 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001058 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 71	01/11/2022	57480 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001061 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 74	01/11/2022	98871 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001064 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 77	01/11/2022	252623 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001068 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 81	01/11/2022	432000 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001069 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 82	01/11/2022	704528 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001070 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 83	01/11/2022	727780 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001071 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 84	01/11/2022	1248944 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001072 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 85	01/11/2022	236982 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001073 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 86	01/11/2022	1487875 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001074 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 87	01/11/2022	1677982 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001050 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 63	01/11/2022	133912 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022000990 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD

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VN112022026020	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 303	03/11/2022	91068 06250 SENIOR MEDICAL OFFICER,, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026026	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 309	03/11/2022	18000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025790	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	74652 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026027	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 310	04/11/2022	62306 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025789	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	88288 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025817	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS				01 SALARIES
KHERE, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	16735 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025823	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	89872 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025824	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	53628 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025787	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 DRUG CONTROL	104 DRUG CONTROL			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	129328 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025740	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 DRUG CONTROL				01 SALARIES
OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	11193 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026072	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 DRUG CONTROL	104 DRUG CONTROL			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 355	10/11/2022	83476 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050140	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 DRUG CONTROL				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 473	29/11/2022	515430 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025939	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS				01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 222	02/11/2022	16735 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026066	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL
0000 00 NO DETAILED HEAD	01 HEALTH STATISTICS				01 SALARIES

FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 349	07/11/2022	16735 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025788 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES	107 PUBLIC HEALTH LABORATORIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	01 SALARIES
			99360 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025812 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	01 SALARIES
KHERE, FEROZEPUR			72000 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025850 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 133	01/11/2022	01 SALARIES
			94697 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025865 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 148	01/11/2022	01 SALARIES
			31178 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025878 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	01 SALARIES
			162898 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025879 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 162	01/11/2022	01 SALARIES
			302070 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025910 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 193	02/11/2022	01 SALARIES
BHIMESH AH, FAZILKA, FEROZEPUR			63290 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025911 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 194	02/11/2022	01 SALARIES
BHIMESH AH, FAZILKA, FEROZEPUR			18000 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025801 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR			151376 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025735 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	01 SALARIES
			86374 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025736 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	01 SALARIES
			54732 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025915 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 198	02/11/2022	01 SALARIES
BHIMESH AH, FAZILKA, FEROZEPUR			57054 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025916 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 199	02/11/2022	01 SALARIES
UNANI OFFICER, FAZILKA, FEROZEPUR			90097 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025918 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	

MEDICINES		01 RURAL DISPENSARIES		102 HOMEOPATHY				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 201		02/11/2022		157922 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,FAZILKA,FEROZEPUR									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

UNANI OFFICER, FAZILKA, FEROZEPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025754	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
				101 AYURVEDA					
						01 SALARIES			
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	203243 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025755	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
				101 AYURVEDA					
						01 SALARIES			
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	245838 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025756	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
				101 AYURVEDA					
						01 SALARIES			
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	285336 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025757	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
				101 AYURVEDA					
						01 SALARIES			
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	361172 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025758	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
				101 AYURVEDA					
						01 SALARIES			
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	66286 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025760	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0600	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
				101 AYURVEDA					
						01 SALARIES			
				01 RURAL DISPENSARIES					
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022050039	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
SITTOGUNNO, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 372	14/11/2022	1506712 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050053	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 384	15/11/2022	78496 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022050058	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
SITTOGUNNO, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 389	16/11/2022	48644 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050083	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
SITTOGUNNO, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 416	21/11/2022	46152 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050120	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 453	24/11/2022	767032 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025767	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	75232 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025719	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		01 SALARIES			
				0000 00 NO DETAILED HEAD					
				11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	65428 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025720	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
				101 PREVENTION AND CONTROL OF DISEASES					

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VN112022025957	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 234	03/11/2022	21700	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025958	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 235	03/11/2022	21700	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025961	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 238	03/11/2022	875592	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025963	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 240	03/11/2022	322944	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025982	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 259	03/11/2022	68808	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026037	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 320	04/11/2022	162608	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	SITTOGUNNO, FEROZEPUR
VN112022026051	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 334	07/11/2022	314850	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	FAZILKA, FEROZEPUR
VN112022026052	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 335	07/11/2022	1102180	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	FAZILKA, FEROZEPUR
VN112022026071	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 354	07/11/2022	1207784	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025922	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 205	02/11/2022	230138	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	BHIMESHAH, FAZILKA, FEROZEPUR
VN112022025785	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	201278	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025786	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
			01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	10815	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025732	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
			01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	11193	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026057	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 340	07/11/2022	123578	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	

FAZILKA, FEROZEPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022026058 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
FAZILKA, FEROZEPUR

0600 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 341 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
148408 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022026059 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
FAZILKA, FEROZEPUR

0600 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 342 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
139001 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022026060 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
FAZILKA, FEROZEPUR

0600 2210 MEDICAL AND PUBLIC HEALTH
103 PRIMARY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 343 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
105450 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050047 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
KHERE, FEROZEPUR

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 378 15/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
122158 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050055 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
SITTOGUNNO, FEROZEPUR

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 386 16/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
504234 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050066 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 397 17/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
29924 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050065 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 396 17/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
31178 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050067 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 398 18/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
201492 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050114 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 447 23/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
143978 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050115 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 448 23/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
8814 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025774 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 11 01/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025775 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 12 01/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
67696 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025741 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 59 01/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
84748 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025742 01/11/2022 N DC06 A Pay and Allowances Vouchers

0600 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	212136 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025743 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	125708 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025808 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
KHERE, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	467040 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025809 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
KHERE, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	264386 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO

VN112022025830 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 113	01/11/2022	271598 06753 CIVIL SURGEON,CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025832 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 115	01/11/2022	197113 06753 CIVIL SURGEON,CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025851 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	54000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025863 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 146	01/11/2022	86070 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025864 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 147	01/11/2022	61424 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025870 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 153	01/11/2022	589358 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025871 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 154	01/11/2022	100616 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025872 01/11/2022 N DC06 A Pay and Allowances Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 155	01/11/2022	580965 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025898	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 181	02/11/2022	108668 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025904	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 187	02/11/2022	434300 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025907	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 190	02/11/2022	383748 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026085	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
FAZILKA, FEROZEPUR						11	HEALTH AND FAMILY WELFARE	NT V 368	10/11/2022	469400 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025960	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 237	03/11/2022	27753 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025966	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 243	03/11/2022	222328 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025972	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 249	03/11/2022	123836 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025979	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 256	03/11/2022	89633 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025980	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 257	03/11/2022	87600 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026015	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 292	03/11/2022	184330 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026043	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
SITTOGUNNO, FEROZEPUR						11	HEALTH AND FAMILY WELFARE	NT V 326	04/11/2022	416746 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026046	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
SITTOGUNNO, FEROZEPUR						11	HEALTH AND FAMILY WELFARE	NT V 329	07/11/2022	263080 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026061	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD						01 SALARIES
FAZILKA, FEROZEPUR						11	HEALTH AND FAMILY WELFARE	NT V 344	07/11/2022	132036 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050048	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES	

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 379	15/11/2022	89633 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
KHERE, FEROZEPUR				
VN112022050064 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 395	17/11/2022	58016 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025773 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	29200 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025777 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	235270 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025778 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	238630 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025794 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	159677 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025935 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 218	02/11/2022	189394 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BHIMESHAH, FAZILKA, FEROZEPUR				
VN112022025936 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 219	02/11/2022	122954 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BHIMESHAH, FAZILKA, FEROZEPUR				
VN112022025937 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 220	02/11/2022	124798 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BHIMESHAH, FAZILKA, FEROZEPUR				
VN112022025955 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 232	03/11/2022	18000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025965 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 242	03/11/2022	311220 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025968 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 245	03/11/2022	169144 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025973 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 250	03/11/2022	122654 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025978 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 255	03/11/2022	91602 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAN, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 263	03/11/2022	67704 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 272	03/11/2022	132636 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 284	03/11/2022	51140 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 286	03/11/2022	118056 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 288	03/11/2022	118446 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 345	07/11/2022	159376 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 346	07/11/2022	192292 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 347	07/11/2022	154442 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 348	07/11/2022	69482 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	339330 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	300606 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 324	04/11/2022	108000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 331	07/11/2022	45218 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 333	07/11/2022	58645 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022026053	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 336	07/11/2022	75054	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026054	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 337	07/11/2022	332905	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026055	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 338	07/11/2022	124536	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026056	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 339	07/11/2022	73458	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026069	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
FAZILKA, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 352	07/11/2022	136910	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026070	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 353	07/11/2022	100716	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026081	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 364	10/11/2022	98912	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050043	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
SITTOGUNNO, FEROZEPUR								11	HEALTH AND FAMILY WELFARE NT V 374	14/11/2022	445292	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050116	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 449	23/11/2022	198000	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050121	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 454	24/11/2022	13868	06266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050138	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 471	29/11/2022	18000	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025776	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	144000	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025780	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	450959	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025781	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 18		01/11/2022	610484 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025804 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 87		01/11/2022	123578 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025805 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 88		01/11/2022	274868 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025806 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 89		01/11/2022	234554 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025807 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 90		01/11/2022	109070 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025828 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 111		01/11/2022	59720 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025829 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 112		01/11/2022	72000 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022025831 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 114		01/11/2022	288449 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025848 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 131		01/11/2022	87600 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025861 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 144		01/11/2022	44787 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025862 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 145		01/11/2022	63270 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								
VN112022025873 01/11/2022 N DC06 A Pay and Allowances Vouchers			0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 156		01/11/2022	225632 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
KHERE,FEROZEPUR								

VN112022025874	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 157	01/11/2022	317042	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025875	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 158	01/11/2022	236256	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025876	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 159	01/11/2022	300371	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025877	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 160	01/11/2022	106722	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025899	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 182	02/11/2022	116370	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025900	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 183	02/11/2022	163672	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025902	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 185	02/11/2022	264976	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025903	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 186	02/11/2022	302302	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025718	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	88176	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025803	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	266272	06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI
KHERE, FEROZEPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026084	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 367	10/11/2022	278826	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA, FEROZEPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026083	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 366	10/11/2022	534582	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,
FAZILKA, FEROZEPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025929	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 212	02/11/2022	260504	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA
BHIMESHAH, FAZILKA, FEROZEPUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025930	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							

[illegible]

			103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 253	03/11/2022	106376 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025981 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 258	03/11/2022	75756 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025984 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 261	03/11/2022	29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026016 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 293	03/11/2022	80000 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026034 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 317	04/11/2022	57974 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026036 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 319	04/11/2022	108668 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026039 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 322	04/11/2022	283160 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026042 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 325	04/11/2022	127270 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026047 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 330	07/11/2022	140420 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025919 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY					
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
UNANI OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 202	02/11/2022	183440 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050040 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 373	14/11/2022	286279 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050142 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	102 HOMEOPATHY					
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 475	29/11/2022	10829 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR, FEROZEPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050054 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 385	16/11/2022	11000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050056 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
SITTOGUNNO, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 387	16/11/2022	48000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022050057	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
SITTOGUNNO, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 388	16/11/2022		6000	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050079	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
SITTOGUNNO, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 412	21/11/2022		36000	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050080	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
SITTOGUNNO, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 413	21/11/2022		66000	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050081	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
SITTOGUNNO, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 414	21/11/2022		288000	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050082	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
SITTOGUNNO, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 415	21/11/2022		349557	06258	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050137	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 470	29/11/2022		184368	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050139	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 472	29/11/2022		180000	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050145	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 478	30/11/2022		55492	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025783	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 20	01/11/2022		449488	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025793	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022		113000	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025795	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 32	01/11/2022		103935	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025796	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 33	01/11/2022		692845	06256	SENIOR MEDICAL OFFICER, PUBLIC HEALTH CENTRE, MAMDOT, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025802	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	
KHERE, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 85	01/11/2022		180000	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025763	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES	

KHERE, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	308166 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025764	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	156326 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
KHERE, FEROZEPUR					01 SALARIES
VN112022025765	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	204946 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
KHERE, FEROZEPUR					01 SALARIES
VN112022025766	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	277280 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
KHERE, FEROZEPUR					01 SALARIES
VN112022025825	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	66000 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
KHERE, FEROZEPUR					01 SALARIES
VN112022025849	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	94697 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025853	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 136	01/11/2022	54000 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025854	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	216000 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025866	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 149	01/11/2022	199040 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025867	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	98415 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	

VN112022025868	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	101326 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025920	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 203	02/11/2022	90000 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
BHIMESHAH, FAZILKA, FEROZEPUR					01 SALARIES

[illegible]

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025901	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 184	222112 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
								02/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025908	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 191	24000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
								02/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025909	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 192	44000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR
								02/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025912	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 195	110000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA
								02/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025913	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
BHIMESHAH, FAZILKA, FEROZEPUR							11	HEALTH AND FAMILY WELFARE NT V 196	55000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA
								02/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025970	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 247	139001 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
								03/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025974	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 251	119576 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
								03/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025983	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 260	29200 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
								03/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025987	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 264	42000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
								03/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025988	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 265	110

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 287	03/11/2022	33928 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026012 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 289	03/11/2022	54000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026013 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 290	03/11/2022	32476 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026033 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 316	04/11/2022	29200 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SITTOGUNNO, FEROZEPUR							
VN112022026035 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 318	04/11/2022	88000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SITTOGUNNO, FEROZEPUR							
VN112022026038 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 321	04/11/2022	202652 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SITTOGUNNO, FEROZEPUR							
VN112022026040 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 323	04/11/2022	406052 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE,			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SITTOGUNNO, FEROZEPUR							
VN112022025938 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 221	02/11/2022	66024 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BHIMESHAN, FAZILKA, FEROZEPUR							
VN112022025940 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 295	03/11/2022	1010235 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025941 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 296	03/11/2022	1756835 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025942 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 297	03/11/2022	854280 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025943 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 298	03/11/2022	300908 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025944 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 299	03/11/2022	180000 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025945 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 300	03/11/2022	175200 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025952	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 229	03/11/2022		9822 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025953	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 230	03/11/2022		19644 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022026082	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 365	10/11/2022		106600 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022026086	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 369	10/11/2022		365940 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022026087	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 370	10/11/2022		77239 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022026088	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 371	10/11/2022		16460 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025975	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 252	03/11/2022		119428 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025977	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 254	03/11/2022		94697 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025985	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 262	03/11/2022		55492 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025991	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 268	03/11/2022		10815 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025992	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 269	03/11/2022		90000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025994	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 271	03/11/2022		550808 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025996	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 273	03/11/2022		505628 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025997	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 274	03/11/2022		787664 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR	01 SALARIES

VN112022025998	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 275	03/11/2022	1010114	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025999	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 276	03/11/2022	1061144	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026000	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 277	03/11/2022	504000	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026001	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 278	03/11/2022	2576024	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026003	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 280	03/11/2022	205995	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026004	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 281	03/11/2022	473284	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026005	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 282	03/11/2022	3180579	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026014	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 291	03/11/2022	513998	06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026017	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 294	03/11/2022	42420	06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026019	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 302	03/11/2022	116800	06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026021	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 304	03/11/2022	345554	06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022026024	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11 HEALTH AND FAMILY WELFARE NT V 307	03/11/2022	485899	06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	S								

[illegible]

VN112022025749	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	75916 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025748	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	38964 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025750	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	161176 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025733	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	175880 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025734	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	111012 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025737	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	14363 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025893	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 176	02/11/2022	68540 06248 ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025894	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 177	02/11/2022	73210 06248 ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025895	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 178	02/11/2022	90097 06248 ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025721	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	53916 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
UNANI OFFICER, FAZILKA, FEROZEPUR								
VN112022025722	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	60684 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
UNANI OFFICER, FAZILKA, FEROZEPUR								
VN112022025723	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	14878 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
UNANI OFFICER, FAZILKA, FEROZEPUR								
VN112022025751	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	63852 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022025752	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	173423 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025753 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	178704 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025759 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	15593 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025914 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197	02/11/2022	14363 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025917 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 200	02/11/2022	115656 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022050069 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 400	18/11/2022	121596 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022050136 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 469	29/11/2022	59616 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022050044 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 375	14/11/2022	19200 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN112022050045 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 376	14/11/2022	54637 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN112022026067 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 350	07/11/2022	39465 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022026068 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 351	07/11/2022	309771 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025771 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	233184 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025791 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	246632 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025792 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	479856 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN112022025798	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 35	01/11/2022	74725	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025800	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 37	01/11/2022	1092454	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025818	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 101	01/11/2022	381304	06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025819	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 102	01/11/2022	71332	06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025820	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 103	01/11/2022	123796	06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025821	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 104	01/11/2022	139872	06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025822	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 105	01/11/2022	205486	06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025833	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 116	01/11/2022	71332	06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025834	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 117	01/11/2022	95702	06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025835	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 118	01/11/2022	18000	06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025770	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 7	01/11/2022	29200	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025836	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 119	01/11/2022	36000	06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025840	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 123	01/11/2022	317300	06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025843	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 126	01/11/2022	102112	06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022025884	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 167	02/11/2022	132331 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025885	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 168	02/11/2022	331418 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050059	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 390	16/11/2022	606176 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050062	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 393	16/11/2022	85368 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050060	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 391	16/11/2022	127456 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050061	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 392	16/11/2022	89046 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050063	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 394	17/11/2022	96968 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050068	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 399	18/11/2022	313731 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050084	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 417	22/11/2022	66612 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050105	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 438	23/11/2022	63934 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050119	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 452	24/11/2022	246724 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050122	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 455	24/11/2022	70180 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050141	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 474	29/11/2022	35362 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050143	01/11/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

[illegible]

VN112022025816	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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			11 HEALTH AND FAMILY WELFARE NT V 164	01/11/2022	459498 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025882	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165	02/11/2022	922192 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025883	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166	02/11/2022	272072 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050049	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 380	15/11/2022	308234 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050050	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 381	15/11/2022	112888 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050051	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 382	15/11/2022	531064 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022085463	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 51	24/11/2022	54596 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022085462	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 50	24/11/2022	33108 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022085465	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 53	24/11/2022	47754 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022085466	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 54	24/11/2022	134024 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022085467	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 55	24/11/2022	134024 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022027829	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	01/11/2022	115727 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022027830	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	01/11/2022	247221 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022027831	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	01/11/2022	256672 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, FEROZEPUR, FEROZEPUR					
VN112022027832	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL

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VN112022027846	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 18	01/11/2022	241270	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022027849	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
			15 WATER RESOURCES	NT V 21	04/11/2022	11072	06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022027850	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
			15 WATER RESOURCES	NT V 22	04/11/2022	45400	06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022027851	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
			15 WATER RESOURCES	NT V 23	04/11/2022	72240	06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085470	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 58	24/11/2022	84503	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085471	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 59	24/11/2022	35400	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085468	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 56	24/11/2022	210646	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085469	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 57	24/11/2022	84503	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085472	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 60	24/11/2022	84142	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085473	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 61	29/11/2022	592	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085474	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 62	29/11/2022	4736	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085475	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 63	29/11/2022	5328	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085476	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	
DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 64	29/11/2022	8270	06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION						
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH						
VN112022085477	01/11/2022 N DC06 A Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL								
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION											01 SALARIES	

DIVISION, FEROZEPUR, FEROZEPUR			15 WATER RESOURCES	NT V 65	29/11/2022	33564 06453 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027852	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 24	04/11/2022	81730 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027853	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 25	04/11/2022	249758 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027854	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 26	04/11/2022	272258 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027855	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 27	04/11/2022	303942 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022027856	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 28	04/11/2022	469722 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027857	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 29	04/11/2022	500900 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027858	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 30	04/11/2022	754842 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027859	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 31	04/11/2022	1470538 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027860	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 32	04/11/2022	1714210 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027861	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 33	04/11/2022	417952 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES
VN112022027862	01/11/2022	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 34	04/11/2022	458160 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	01 SALARIES

VN112022027863	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 35	04/11/2022	19900	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027864	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 36	04/11/2022	318600	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027867	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 39	10/11/2022	2560	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085452	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 40	15/11/2022	62806	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085453	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 41	15/11/2022	35400	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085454	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 42	16/11/2022	153000	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085455	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 43	23/11/2022	54290	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085456	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 44	23/11/2022	62806	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085457	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 45	24/11/2022	5952	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085458	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 46	24/11/2022	189481	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085459	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 47	24/11/2022	84503	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085460	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 48	24/11/2022	19900	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085461	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 49	24/11/2022	35400	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION
DIVISION, FEROZEPUR, FEROZEPUR												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085464	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 52	24/11/2022	55368	06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION

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VN112022001217	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 92	01/11/2022	20462	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001218	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 93	01/11/2022	16139	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001219	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 94	01/11/2022	19667	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001227	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 102	04/11/2022	73295	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001232	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 107	04/11/2022	170456	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001233	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 108	07/11/2022	59755	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001234	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 109	07/11/2022	3677	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001239	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 114	10/11/2022	64351	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001139	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 14	01/11/2022	138728	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001143	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 18	01/11/2022	128424	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001152	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 27	01/11/2022	184774	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001153	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 28	01/11/2022	138958	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001154	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 29	01/11/2022	9438	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES
									0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001155	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 30	01/11/2022	18876	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001157	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 32	01/11/2022	67744	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001175	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 50	01/11/2022	92080	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001176	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 51	01/11/2022	146280	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001177	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 52	01/11/2022	48012	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001178	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 53	01/11/2022	31816	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001179	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 54	01/11/2022	130296	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001180	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 55	01/11/2022	308748	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
								CCO_ CCO		

VN112022001181	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 56	01/11/2022	178140	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001182	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 57	01/11/2022	223704	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001183	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 58	01/11/2022	51290	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001184	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
										01 SALARIES
0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37	LAW AND JUSTICE	NT V 59	01/11/2022	20516	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN112022001188	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 63	01/11/2022	215264 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001189	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 64	01/11/2022	147944 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064721	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 173	23/11/2022	13018 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064738	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 190	23/11/2022	14494 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001126	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 1	01/11/2022	71880 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001127	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 2	01/11/2022	118560 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001128	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 3	01/11/2022	177104 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001129	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 4	01/11/2022	194080 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001130	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 5	01/11/2022	319744 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001221	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 96	02/11/2022	21700 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001222	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 97	02/11/2022	402388 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001223	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 98	02/11/2022	909160 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01 SALARIES	
							0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001225	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
			04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD				12 HOME AFFAIRS	NT V 100	03/11/2022	68484 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001135	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 10	01/11/2022	216245 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

VN112022001136	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 11	01/11/2022	324497	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001137	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 12	01/11/2022	311680	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001138	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 13	01/11/2022	492156	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001140	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 15	01/11/2022	759882	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001141	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 16	01/11/2022	58103	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001142	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 17	01/11/2022	63914	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001144	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 19	01/11/2022	1146324	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001145	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 20	01/11/2022	27579	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001146	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 21	01/11/2022	50772	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001151	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 26	01/11/2022	120552	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001192	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 67	01/11/2022	94784	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB

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VN112022001208	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 83	01/11/2022	214992	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001209	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 84	01/11/2022	9193	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064669	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 121	16/11/2022	30845	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064672	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 124	16/11/2022	12693	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064670	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 122	16/11/2022	18386	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064673	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 125	16/11/2022	23339	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064674	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 126	16/11/2022	72000	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064693	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								13 OFFICE
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 145	18/11/2022	2821	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
EXPENSES											
VN112022064697	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								93
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 149	18/11/2022	1700	07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
ELECTRICITY CHARGES											
COURT, CHANDIGARH, CHANDIGARH											
VN112022064703	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 155	21/11/2022	29200	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064704	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 156	21/11/2022	15573	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064705	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 157	21/11/2022	10819	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064707	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 159	21/11/2022	10646	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064713	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 165	22/11/2022	15423	07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN112022064668	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 120	15/11/2022	54000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064677	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 129	17/11/2022	270000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064685	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						13 OFFICE
EXPENSES		37 LAW AND JUSTICE	NT V 137	18/11/2022	7600 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064706	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 158	21/11/2022	515238 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064710	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						13 OFFICE
EXPENSES		37 LAW AND JUSTICE	NT V 162	22/11/2022	8139 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064711	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 163	22/11/2022	13178 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064712	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 164	22/11/2022	23933 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064718	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 170	23/11/2022	10000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064719	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 171	23/11/2022	87211 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064720	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 172	23/11/2022	14606 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022064722	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS						01 SALARIES
		37 LAW AND JUSTICE	NT V 174	23/11/2022	1638 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064723	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	

					105 CIVIL AND SESSION COURTS				
	0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 175	23/11/2022	25228 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022064724	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 176	23/11/2022	13178 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022064725	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 177	23/11/2022	9900 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022064726	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 178	23/11/2022	7188 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022064727	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 179	23/11/2022	7188 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022064728	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 180	23/11/2022	7188 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022064745	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 197	29/11/2022	5136 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	13 OFFICE	
VN112022064746	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 198	29/11/2022	12839 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	13 OFFICE	
VN112022001131	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 6	01/11/2022	65336 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022001132	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 7	01/11/2022	415762 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022001133	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2014 ADMINISTRATION OF JUSTICE						
		02 SUBORDINATE COURTS						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 8	01/11/2022	48774 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022026311	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH						
		02 DISTRICT ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 223	02/11/2022	74563 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022026314	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH						
		02 DISTRICT ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 226	02/11/2022	1127848 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022026316	01/11/2022 N DC06 A Pay and Allowances Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH						
		02 DISTRICT ADMINISTRATION						01 URBAN HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 228	02/11/2022	377696 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	

VN112022026325	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 237	03/11/2022	74508	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026329	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 241	03/11/2022	94816	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026331	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 243	03/11/2022	109600	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026334	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 246	03/11/2022	290944	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026336	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 248	03/11/2022	1228189	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026130	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	205898	07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026131	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	130232	07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026132	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	29200	07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026133	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	18000	07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026134	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	14384	07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026136	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER
0000	00	NO	DETAILED	HEAD	CONTRACTUAL SERVICES			11	HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	9600	07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026515	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 427	07/11/2022	71880	07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026424	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 336	03/11/2022	119576	07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026425	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			11 HEALTH AND FAMILY WELFARE NT V 337	03/11/2022	116620 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026426	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 338	03/11/2022	67625 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026427	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 339	03/11/2022	55550 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026428	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 340	03/11/2022	35470 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026116	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	40668 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026118	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	303595 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026117	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	752960 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026127	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	420050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026128	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	418494 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026129	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	412403 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050240	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 562	23/11/2022	419072 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026313	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 225	02/11/2022	1734904 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026315	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 227	02/11/2022	612544 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026514	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 426	07/11/2022	10815 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026511	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

[illegible]

VN112022026094	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	1541438	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026095	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	82550	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026100	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
CHURIAN,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	503490	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026110	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
CHURIAN,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	87660	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026112	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
CHURIAN,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	181388	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026113	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
CHURIAN,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	55172	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026115	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
CHURIAN,GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	616545	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026137	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	583061	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026193	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	328145	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026196	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	842174	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026197	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	1214674	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026202	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	29130	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026203	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD				07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01	SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	29200	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
								SU	SUB_HEAD_DESC			

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VN112022026287	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 199	02/11/2022	266024	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026290	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 202	02/11/2022	68484	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026291	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 203	02/11/2022	102732	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026294	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 206	02/11/2022	193134	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026301	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 213	02/11/2022	1336612	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026302	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 214	02/11/2022	3202696	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026303	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 215	02/11/2022	137104	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026304	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 216	02/11/2022	916160	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026305	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 217	02/11/2022	864016	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026306	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 218	02/11/2022	660264	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026307	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 219	02/11/2022	647324	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026308	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 220	02/11/2022	2430488	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026309	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 221	02/11/2022	58400	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026310	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 222	02/11/2022	280697	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	SALARIES

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0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 419	07/11/2022	662900 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026508 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 420	07/11/2022	3172786 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026509 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 421	07/11/2022	370068 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026510 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 422	07/11/2022	201832 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026401 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 313	03/11/2022	29200 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR							
VN112022026407 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 319	03/11/2022	325503 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR							
VN112022026409 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 321	03/11/2022	551411 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR							
VN112022026411 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 323	03/11/2022	92658 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR							
VN112022026415 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 327	03/11/2022	555196 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026434 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 346	03/11/2022	327145 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR							
VN112022026447 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 359	03/11/2022	595685 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SINGH,GURDASPUR							
VN112022026457 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 369	04/11/2022	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BAGH,GURDASPUR							
VN112022026464 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 376	04/11/2022	358784 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BAGH,GURDASPUR							
VN112022026211 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	143868 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022026217	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	221326 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026220	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	267876 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026226	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	321200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026227	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	603782 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026228	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	603851 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026229	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	1630412 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026167	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 116	01/11/2022	585994 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026170	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 119	01/11/2022	328145 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026183	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	867047 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026188	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	197051 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050167	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 489	18/11/2022	27640 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050169	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 491	18/11/2022	145994 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050181	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 503	18/11/2022	304248 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050183	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 505	18/11/2022	73179 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN112022050231	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 553	23/11/2022	01 SALARIES								
						90764 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050232	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 554	23/11/2022	01 SALARIES								
						121842 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC								
						MIN MIN_DESC											
						SU SUB_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	S0 SOE_DESC								
						NET_AMNT DDO_C NAME											
						CCO_ CCO											

VN112022050239	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 561	23/11/2022	01 SALARIES								
						135552 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050242	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 564	23/11/2022	01 SALARIES								
SINGH,GURDASPUR						135268 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050243	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 565	23/11/2022	01 SALARIES								
SINGH,GURDASPUR						465920 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050250	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 572	23/11/2022	01 SALARIES								
SINGH,GURDASPUR						292684 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050275	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 597	29/11/2022	01 SALARIES								
						7950 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050149	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 471	11/11/2022	01 SALARIES								
						95260 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050153	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 475	14/11/2022	01 SALARIES								
SINGH,GURDASPUR						646722 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050154	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 476	14/11/2022	01 SALARIES								
SINGH,GURDASPUR						1368932 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022050156	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY								
						110 HOSPITAL AND DISPENSARIES											
						07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 478	15/11/2022	01 SALARIES								
						525600 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR											
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											

VN112022050157	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 479	15/11/2022	105078 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050158	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 480	15/11/2022	244562 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050159	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 481	15/11/2022	762529 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050160	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 482	15/11/2022	53495 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050161	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 483	17/11/2022	310335 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050162	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 484	17/11/2022	323712 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050163	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 485	17/11/2022	300816 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050164	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 486	17/11/2022	164637 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050166	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 488	18/11/2022	96568 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026238	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	155732 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026239	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	287499 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026353	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 265	03/11/2022	34332 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI, GURDASPUR								
VN112022026354	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 266	03/11/2022	54716 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI, GURDASPUR								
VN112022026355	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 267	03/11/2022	77392 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
BADHANI, GURDASPUR								

VN112022026357	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 269	03/11/2022	183440 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	
BADHANI,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026237	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 149	01/11/2022	144140 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026240	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 152	01/11/2022	638597 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026358	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 270	03/11/2022	53916 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	
BADHANI,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026380	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 292	03/11/2022	99632 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL	
BADHANI,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026525	01/11/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 437	07/11/2022	329272 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026541	01/11/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 453	07/11/2022	44000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026542	01/11/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 454	07/11/2022	18000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026230	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 142	01/11/2022	49308 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	
GURDASPUR,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026231	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 143	01/11/2022	66300 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	
GURDASPUR,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026233	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 145	01/11/2022	75508 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	
GURDASPUR,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026235	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 147	01/11/2022	181435 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,	
GURDASPUR,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026104	01/11/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	85000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
CHURIAN,GURDASPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026122	01/11/2022	N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES					

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[illegible]

[illegible]

[illegible]

		11 HEALTH AND FAMILY WELFARE NT V 430	07/11/2022	36000 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026521 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 433	07/11/2022	01 SALARIES 185800 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026527 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 439	07/11/2022	01 SALARIES 346364 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026529 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 441	07/11/2022	01 SALARIES 395453 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026531 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 443	07/11/2022	01 SALARIES 474494 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026538 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 450	07/11/2022	01 SALARIES 385808 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026414 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 326	03/11/2022	01 SALARIES 180448 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026109 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	01 SALARIES 36000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026111 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	01 SALARIES 87660 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026121 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	01 SALARIES 326148 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026125 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	01 SALARIES 1260212 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026140 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	01 SALARIES 67408 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026142 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	01 SALARIES 119726 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026147 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	01 SALARIES 371728 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHURIAN, GURDASPUR				
VN112022026149 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022026487	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 399	04/11/2022	927191	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
GURDASPUR, GURDASPUR														
VN112022026490	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 402	04/11/2022	1672458	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
GURDASPUR, GURDASPUR														
VN112022026501	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 413	07/11/2022	577153	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
SINGH, GURDASPUR														
VN112022026504	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 416	07/11/2022	29200	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
SINGH, GURDASPUR														
VN112022026209	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	113428	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026210	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	123054	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026212	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	147596	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026218	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	221802	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	SO

VN112022026219	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	249274	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026154	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	304573	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026155	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	188736	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026173	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		

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VN112022026266	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 178	01/11/2022	167800 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026263	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 175	01/11/2022	70276 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026269	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 181	01/11/2022	248222 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026277	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 189	02/11/2022	76266 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026338	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 250	03/11/2022	21700 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026362	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
BADHANI, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 274	03/11/2022	53958 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026364	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
BADHANI, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 276	03/11/2022	78214 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026365	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
BADHANI, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 277	03/11/2022	89824 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026366	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
BADHANI, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 278	03/11/2022	89824 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026368	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
BADHANI, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 280	03/11/2022	95646 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026369	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
BADHANI, GURDASPUR				11 HEALTH AND FAMILY WELFARE NT V 281	03/11/2022	112052 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026397	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 309	03/11/2022	872898 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026398	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 310	03/11/2022	470357 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026403	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					
				11 HEALTH AND FAMILY WELFARE NT V 315	03/11/2022	123578 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		

SINGH, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026406 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 318	03/11/2022	227876 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026408 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 320	03/11/2022	356240 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026410 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 322	03/11/2022	443376 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050151 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 473	14/11/2022	100870 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050152 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 474	14/11/2022	233384 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050182 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
	11 HEALTH AND FAMILY WELFARE NT V 504	18/11/2022	38400 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050184 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
	11 HEALTH AND FAMILY WELFARE NT V 506	18/11/2022	52824 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050214 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
	11 HEALTH AND FAMILY WELFARE NT V 536	21/11/2022	76800 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050237 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
	11 HEALTH AND FAMILY WELFARE NT V 559	23/11/2022	26850 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050249 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 571	23/11/2022	50984 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050252 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 574	23/11/2022	27633 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050147 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
	11 HEALTH AND FAMILY WELFARE NT V 469	11/11/2022	3823 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050148 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD					
BADHANI, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 470	11/11/2022	89084 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026468 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	104 COMMUNITY HEALTH CENTRES				

0000 00 NO DETAILED HEAD BAGH, GURDASPUR	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 380	04/11/2022	783214 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026494 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD SINGH, GURDASPUR	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 406	07/11/2022	170276 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026499 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD SINGH, GURDASPUR	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 411	07/11/2022	564570 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026500 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD SINGH, GURDASPUR	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 412	07/11/2022	568224 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026096 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	491460 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026126 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD CHURIAN, GURDASPUR	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	143012 07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026207 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	92948 07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026223 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	471420 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026224 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	13090 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026225 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	81420 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026164 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 113	01/11/2022	103598 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026191 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	138184 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026261 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 173	01/11/2022	311996 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022026273 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				
	11 HEALTH AND FAMILY WELFARE NT V 185	01/11/2022	325562 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	

VN112022026417	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01	SALARIES
SINGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 329	03/11/2022	18000 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026418	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
SINGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 330	03/11/2022	29200 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026422	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
SINGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 334	03/11/2022	266502 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026443	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
SINGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 355	03/11/2022	122158 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026455	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
BAGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 367	04/11/2022	9750 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026458	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
BAGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 370	04/11/2022	29200 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026467	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
BAGH, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 379	04/11/2022	736710 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026539	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 451	07/11/2022	18000 07275 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026548	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
GURDASPUR, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 460	10/11/2022	111760 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026549	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
GURDASPUR, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 461	10/11/2022	111760 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026550	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000	00	NO	DETAILED	HEAD						01	SALARIES
GURDASPUR, GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 462	10/11/2022	111760 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC	
BDGT	DT	DTL_HEAD_DESC							PL	V	VCHR_N
							GR	GRANT_DESCRIPTION			VCHR_DT
									NET_AMNT	DDO_C	NAME
									CCO_	CCO	

VN112022026551	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
									110	HOSPITALS AND DISPENSARIES	

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 463	10/11/2022	68111 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026097 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	246468 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026103 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	121860 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN,GURDASPUR				
VN112022026105 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	121860 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN,GURDASPUR				
VN112022050155 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 477	14/11/2022	657604 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH,GURDASPUR				
VN112022050215 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 537	22/11/2022	279025 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAGH,GURDASPUR				
VN112022026107 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	111760 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GURDASPUR,GURDASPUR				
VN112022026108 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	98535 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN,GURDASPUR				
VN112022026120 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	324694 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN,GURDASPUR				
VN112022026123 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	570718 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN,GURDASPUR				
VN112022026141 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	120338 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026144 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	290932 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026150 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	29200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026153 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	341056 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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VN112022026402	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 314	03/11/2022		36000	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026412	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 324	03/11/2022		10815	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026416	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 328	03/11/2022		3940	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026419	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 331	03/11/2022		39588	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026420	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 332	03/11/2022		41860	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026421	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 333	03/11/2022		84526	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026423	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 335	03/11/2022		123842	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026430	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 342	03/11/2022		32445	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026433	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 345	03/11/2022		258424	07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026435	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 347	03/11/2022		252318	07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026517	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
							11	HEALTH AND FAMILY WELFARE NT V 429	07/11/2022		39800	07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026520	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
							11	HEALTH AND FAMILY WELFARE NT V 432	07/11/2022		146000	07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026537	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
							11	HEALTH AND FAMILY WELFARE NT V 449	07/11/2022		1011049	07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026484	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY		
					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								

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VN112022026232	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
				01 RURAL DISPENSARIES							01	SALARIES
				0000 00 NO DETAILED HEAD								
GURDASPUR, GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 144	01/11/2022	67388	07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026234	01/11/2022	N DC06	A	Pay and Allowances Vouchers OF MEDICINES	0700	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
				01 RURAL DISPENSARIES							01	SALARIES
				0000 00 NO DETAILED HEAD								
GURDASPUR, GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 146	01/11/2022	180194	07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026318	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 230	02/11/2022	132616	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050165	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 487	17/11/2022	137504	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050244	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 566	23/11/2022	2149	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026530	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 442	07/11/2022	404044	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026532	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 444	07/11/2022	578944	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026533	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 445	07/11/2022	584258	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026555	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 467	10/11/2022	394420	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026124	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
				0000 00 NO DETAILED HEAD								
CHURIAN, GURDASPUR							11	HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	1102040	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050271	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 593	29/11/2022	130858	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050272	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 594	29/11/2022	130858	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050273	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 595	29/11/2022	130858	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050274	01/11/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
				01 TRAINING OF PARA HEALTH STAFF							01	SALARIES
				0000 00 NO DETAILED HEAD								
							11	HEALTH AND FAMILY WELFARE NT V 596	29/11/2022	130858	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
								CCO_ CCO			
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VN112022026138	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	303226 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026143	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	11292 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026145	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	51300 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026146	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	428042 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026148	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	123578 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026194	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	724876 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026195	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	826104 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026168	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 117	01/11/2022	412848 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026169	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 118	01/11/2022	342498 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026171	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 120	01/11/2022	245474 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026177	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES				
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 126	01/11/2022	96072 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022026246	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH

					101 PREVENTION AND CONTROL OF DISEASES				
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 158	01/11/2022	977742 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026249 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	479668 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026271 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 183	01/11/2022	524602 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026275 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 187	02/11/2022	136794 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026276 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	02/11/2022	111640 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026280 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 192	02/11/2022	216606 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026298 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 210	02/11/2022	643732 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026299 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 211	02/11/2022	970868 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026300 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 212	02/11/2022	1008148 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026321 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 233	03/11/2022	166260 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026322 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 234	03/11/2022	49010 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026323 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 235	03/11/2022	58156 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026326 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 238	03/11/2022	76520 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026330 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 242	03/11/2022	107926 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022026332	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 244	03/11/2022	167448 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026333	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 245	03/11/2022	183536 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026337	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 249	03/11/2022	342194 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				01 SALARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026341	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 253	03/11/2022	279700 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL				01 SALARIES
BADHANI, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026342	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 254	03/11/2022	178096 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL				01 SALARIES
BADHANI, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026343	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 255	03/11/2022	64974 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL				01 SALARIES
BADHANI, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026378	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 290	03/11/2022	392684 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL				01 SALARIES
BADHANI, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026431	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 343	03/11/2022	437064 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL				01 SALARIES
SINGH, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026436	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 348	03/11/2022	12476 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL				01 SALARIES
SINGH, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026438	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 350	03/11/2022	179648 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL				01 SALARIES
SINGH, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026441	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 353	03/11/2022	77328 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL				01 SALARIES
SINGH, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026462	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 374	04/11/2022	206424 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT				01 SALARIES
BAGH, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026485	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
		11 HEALTH AND FAMILY WELFARE NT V 397	04/11/2022	550464 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,				01 SALARIES
GURDASPUR, GURDASPUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022026488	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD								
								01 SALARIES

GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 400	04/11/2022	1067308 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026495 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 407	07/11/2022	184556 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026498 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 410	07/11/2022	548334 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026502 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
SINGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 414	07/11/2022	811456 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050220 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
BAGH, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 542	22/11/2022	474923 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050236 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 558	23/11/2022	728730 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050278 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 600	29/11/2022	65196 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050279 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 601	29/11/2022	36468 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026216 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	186260 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026182 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 131	01/11/2022	137616 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026252 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 164	01/11/2022	206424 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026265 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 177	01/11/2022	137616 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026288 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 200	02/11/2022	54716 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026289 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	101 PREVENTION AND CONTROL OF DISEASES			
04 OTHER PREVENTIVE MEASURES				
0000 00 NO DETAILED HEAD				01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 201	02/11/2022	58528 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026297 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	

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VN112022026327	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 239	03/11/2022	77392 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026328	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 240	03/11/2022	78784 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050277	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 599	29/11/2022	38414 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022050168	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 490	18/11/2022	1742 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050230	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 552	23/11/2022	62601 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026102	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	46652 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHURIAN,GURDASPUR						
VN112022026119	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	206424 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHURIAN,GURDASPUR						
VN112022026296	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION		80 GENERAL	
	01 HEALTH STATISTICS					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 208	02/11/2022	370188 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050276	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL		06 PUBLIC HEALTH	
	01 DRUG CONTROL					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 598	29/11/2022	35575 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026292	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL		06 PUBLIC HEALTH	
	01 DRUG CONTROL					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 204	02/11/2022	117412 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026293	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES		06 PUBLIC HEALTH	
	01 PUNJAB PUBLIC HEALTH LABORATORIES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 205	02/11/2022	186868 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022026522	01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	

0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 434	07/11/2022	207992 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026106 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	65964 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN, GURDASPUR					
VN112022026114 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	17964 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN, GURDASPUR					
VN112022026161 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	271727 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026163 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	70376 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026179 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 128	01/11/2022	116168 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026244 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 156	01/11/2022	123578 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026253 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 165	01/11/2022	220866 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026377 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 289	03/11/2022	255068 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BADHANI, GURDASPUR					
VN112022026479 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 391	04/11/2022	115980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GURDASPUR, GURDASPUR					
VN112022026482 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 394	04/11/2022	207560 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
GURDASPUR, GURDASPUR					
VN112022050280 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 602	29/11/2022	8982 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
CHURIAN, GURDASPUR					
VN112022026505 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 417	07/11/2022	156072 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026506 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 418	07/11/2022	231236 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

[illegible]

GURDASPUR, GURDASPUR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN112022085502	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL				
					001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						01 SALARIES	
				0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 14	14/11/2022
				GURDASPUR, GURDASPUR				25500	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022085503	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL				
					001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						01 SALARIES	
				0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 15	14/11/2022
				GURDASPUR, GURDASPUR				51000	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022085504	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL				
					001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						01 SALARIES	
				0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 16	18/11/2022
				GURDASPUR, GURDASPUR				70044	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022028397	01/11/2022	N DC06	A Pay and Allowances Vouchers	0700	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL				
					001 DIRECTION AND ADMINISTRATION						
				01 DIRECTION AND ADMINISTRATION						01 SALARIES	
				0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 2	02/11/2022
				GURDASPUR, GURDASPUR				68496	07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022001268	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 28	03/11/2022
								108536	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022001267	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 27	03/11/2022
								62224	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022001270	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 30	03/11/2022
								118040	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022001272	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 32	03/11/2022
								298885	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022001274	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 34	03/11/2022
								1279406	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022001280	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 40	03/11/2022
								1314186	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022001282	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						01 SALARIES	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 42	04/11/2022
								174667	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064787	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						92 TELEPHONE	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 91	29/11/2022
								9951	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH		
VN112022064789	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						
				02 SUBORDINATE COURTS						93	
				0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 93	29/11/2022
				ELECTRICITY CHARGES				18188	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH											
VN112022064751	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD				
					105 CIVIL AND SESSION COURTS						

	0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS				37 LAW AND JUSTICE	NT V 55	15/11/2022	136102 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064752	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS				37 LAW AND JUSTICE	NT V 56	15/11/2022	22013 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064756	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	02 SUBORDINATE COURTS				37 LAW AND JUSTICE	NT V 60	15/11/2022	64734 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001262	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 22	03/11/2022	303582 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001263	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 23	03/11/2022	55976 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001264	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 24	03/11/2022	548316 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001271	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 31	03/11/2022	100432 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001273	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 33	03/11/2022	530296 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001275	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 35	03/11/2022	1425560 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001277	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 37	03/11/2022	50186 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001278	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 38	03/11/2022	10148 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001283	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				37 LAW AND JUSTICE	NT V 43	10/11/2022	66812 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064755	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS							
	0000	00	NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				37 LAW AND JUSTICE	NT V 59	15/11/2022	38638 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001287	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
					114 LEGAL ADVISORS AND COUNSELS							
	0000	00	NO DETAILED HEAD	04 DISTRICT ATTORNEYS				12 HOME AFFAIRS	NT V 47	10/11/2022	33590 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022001288 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 48	10/11/2022	50196 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001289 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 49	10/11/2022	62924 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001290 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 50	10/11/2022	92080 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001291 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 51	10/11/2022	146984 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001292 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 52	10/11/2022	827432 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001293 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 53	10/11/2022	104550 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022064757 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 61	15/11/2022	53377 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022064758 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 62	15/11/2022	59163 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001244 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 4	02/11/2022	92230 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001245 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 5	02/11/2022	187164 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001246 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 6	02/11/2022	198146 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001247 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						

[illegible]

VN112022001258	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 18	03/11/2022	80900 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001259	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 19	03/11/2022	2069260 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001260	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 20	03/11/2022	261947 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001261	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 21	03/11/2022	2458583 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001265	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 25	03/11/2022	499200 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001266	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 26	03/11/2022	662136 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001269	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS						01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 29	03/11/2022	246326 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022050353	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 440	17/11/2022	59862 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050354	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 441	17/11/2022	135083 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050387	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 474	21/11/2022	90658 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKOWAL,HOSHIARPUR									
VN112022050390	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 477	21/11/2022	94697 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKOWAL,HOSHIARPUR									
VN112022050423	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 510	23/11/2022	38671 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026746	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 190	01/11/2022	58158 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026825	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			29 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 269	02/11/2022	84712 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BHANDER,HOSHIARPUR									

VN112022026844	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 288	02/11/2022	70518 08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHAKOWAL, HOSHIARPUR												
VN112022026847	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 291	02/11/2022	61566 08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
CHAKOWAL, HOSHIARPUR												
VN112022026925	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 369	07/11/2022	131942 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026926	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 370	07/11/2022	135083 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026953	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 397	10/11/2022	57396 08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026954	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 398	10/11/2022	129460 08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026845	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							31
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 289	02/11/2022	10000 08401 MEDICAL OFFICER, ESI DISPENSARY NO.2, 4501 DIRECTOR, HEALTH & FAMILY
GRANTS-IN-AID (SALARY) HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,												
VN112022026636	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							31
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 99	01/11/2022	8000 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
GRANTS-IN-AID (SALARY) OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,												
VN112022026637	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							31
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 100	01/11/2022	8000 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY
GRANTS-IN-AID (SALARY) OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,												
VN112022026802	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 246	02/11/2022	225606 08391 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026803	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 247	02/11/2022	358938 08391 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026873	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 317	03/11/2022	84712 08375 SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026876	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 320	03/11/2022	164240 08375 SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026685	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							

0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	128290 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026566 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	71180 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026611 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	94697 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026640 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES				
		11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	145432 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026607 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		11 HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	70796 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026641 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	667416 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026642 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	480780 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026835 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
BHANDER,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 279	02/11/2022	349720 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026839 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
BHANDER,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 283	02/11/2022	858658 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026862 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
CHAKOWAL,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 306	02/11/2022	65964 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026867 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		11 HEALTH AND FAMILY WELFARE NT V 311	03/11/2022	647752 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026903 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		11 HEALTH AND FAMILY WELFARE NT V 347	04/11/2022	92522 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026904 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
		11 HEALTH AND FAMILY WELFARE NT V 348	04/11/2022	97288 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026910 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
CHAKOWAL,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 354	07/11/2022	1135884 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022026911 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 355	07/11/2022	185812 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026922 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 366	07/11/2022	458288 08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026924 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 368	07/11/2022	99832 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026927 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 371	07/11/2022	146420 08424	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026955 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 399	10/11/2022	117064 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026956 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 400	10/11/2022	392788 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026957 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 401	10/11/2022	807624 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050355 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 442	17/11/2022	68808 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050356 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 443	17/11/2022	68808 08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022050401 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 488	22/11/2022	89824 08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050402 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 489	22/11/2022	145932 08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050403 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000 00 NO DETAILED HEAD						

BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 490	22/11/2022	137616 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050432 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 519	24/11/2022	137616 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026671 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	57684 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026782 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 226	01/11/2022	121696 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026951 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 395	10/11/2022	65964 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022026952 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 396	10/11/2022	65964 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022026672 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 FOOD INSPECTORATE	102 PREVENTION OF FOOD ADULTERATION		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135	01/11/2022	78684 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026683 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	117452 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022026592 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	243344 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022026609 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	18000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026692 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 DRUG CONTROL	104 DRUG CONTROL		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 136	01/11/2022	129328 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026693 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 DRUG CONTROL	104 DRUG CONTROL		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	87280 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026694 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 DRUG CONTROL	104 DRUG CONTROL		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 138	01/11/2022	65428 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026695 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
01 DRUG CONTROL	104 DRUG CONTROL		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 139	01/11/2022	53076 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR			01 SALARIES
VN112022026599 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	

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VN112022026589	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	71606 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026610	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	116804 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026645	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	369642 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026960	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 404	10/11/2022	127672 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026961	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 405	10/11/2022	421932 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026962	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 406	10/11/2022	129460 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026963	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 407	10/11/2022	385356 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026681	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	61532 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026687	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	291292 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026690	01/11/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	357244 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026623	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	346846 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026624	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	433456 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026625	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	126320 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026626	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD							

		11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	887395 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026627 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	296520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026628 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	55227 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026659 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 122	01/11/2022	32030 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022026660 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 123	01/11/2022	56170 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022026661 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	56170 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022026629 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	53188 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026630 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	98276 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026631 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	52426 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026632 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
02 AYURVEDIC HOSPITALS (RURAL)				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	124146 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026696 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	257940 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022026697 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 141	01/11/2022	38964 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022026698 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 142	01/11/2022	139520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022026699 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH
01 TRAINING OF PARA HEALTH STAFF				01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 143	01/11/2022	408712 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
HOSHIARPUR,HOSHIARPUR				
VN112022050322 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH

VN112022050413	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 500	23/11/2022
								48644	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050414	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 501	23/11/2022
								86800	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050415	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 502	23/11/2022
								137616	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050416	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 503	23/11/2022
								559492	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050417	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 504	23/11/2022
								1080983	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026664	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
HOSHIARPUR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 127	01/11/2022
								124382	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026665	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
HOSHIARPUR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 128	01/11/2022
								775328	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026666	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
HOSHIARPUR,HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 129	01/11/2022
								132092	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026667	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES

0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	471516 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026590	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	237524 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026591	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	227440 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022050425	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 512	23/11/2022	2502 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026938	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 382	10/11/2022	772569 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026939	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 383	10/11/2022	122116 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026950	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 394	10/11/2022	206772 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026674	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	237726 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026675	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	319481 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026684	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	118608 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026686	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	211375 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026562	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	41392 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026563	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	149063 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026565	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	37202 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022026578	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	207200	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026579	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	92948	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026580	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	97876	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026581	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	300428	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026643	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	595526	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050350	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 437	15/11/2022	249376	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026764	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 208	01/11/2022	288908	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026765	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 209	01/11/2022	154798	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026767	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 211	01/11/2022	94697	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026768	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 212	01/11/2022	87600	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026769	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 213	01/11/2022	61930	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026801	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 245	02/11/2022	119928	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026808	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 252	02/11/2022	234419	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026812	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 256	02/11/2022	163744	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND

BHANDER, HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026813 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
BHANDER, HOSHIARPUR

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 257 02/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
156952 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026827 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
BHANDER, HOSHIARPUR

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 271 02/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
87600 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026829 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
BHANDER, HOSHIARPUR

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 273 02/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
106722 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026836 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD
BHANDER, HOSHIARPUR

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 280 02/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
376163 08402 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026869 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 313 03/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
129406 08368 MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026877 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 321 03/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
184255 08375 SR. MEDICAL OFFICER, CIVIL HOSPITAL, GARHSHANKAR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026884 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 328 03/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
38385 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026885 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 329 03/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
275260 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026908 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 352 04/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
592258 08395 SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026928 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 372 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
199074 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026929 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 373 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
274981 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026930 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 374 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
279027 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022026932 01/11/2022 N DC06 A Pay and Allowances Vouchers
01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD

0800 2210 MEDICAL AND PUBLIC HEALTH
104 COMMUNITY HEALTH CENTRES
11 HEALTH AND FAMILY WELFARE NT V 376 07/11/2022

03 RURAL HEALTH SERVICES - ALLOPATHY
01 SALARIES
436551 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022050324 01/11/2022 N DC06 A Pay and Allowances Vouchers

0800 2210 MEDICAL AND PUBLIC HEALTH
110 HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022026758	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 202	01/11/2022	162750	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC											
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
													CCO_	CCO		

VN112022026760	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 204	01/11/2022	121854	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN112022026761	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 205	01/11/2022	94697	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN112022026762	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 206	01/11/2022	77428	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN112022026763	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 207	01/11/2022	58400	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN112022026817	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 261	02/11/2022	29200	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
BHANDER,HOSHIARPUR																
VN112022026819	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 263	02/11/2022	48250	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
BHANDER,HOSHIARPUR																
VN112022026821	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 265	02/11/2022	70230	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
BHANDER,HOSHIARPUR																
VN112022026822	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 266	02/11/2022	71654	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
BHANDER,HOSHIARPUR																
VN112022026831	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 275	02/11/2022	112760	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
BHANDER,HOSHIARPUR																
VN112022026833	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 277	02/11/2022	316390	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
BHANDER,HOSHIARPUR																
VN112022026866	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES											

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 310	03/11/2022	49528 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026766 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 210	01/11/2022	123578 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026776 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
HOSHIARPUR, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 220	01/11/2022	96972 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026775 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
HOSHIARPUR, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 219	01/11/2022	131100 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026777 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
HOSHIARPUR, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 221	01/11/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026807 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 251	02/11/2022	28370 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026816 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 260	02/11/2022	16600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026818 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 262	02/11/2022	45552 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026820 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 264	02/11/2022	64012 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026823 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 267	02/11/2022	77919 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026824 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 268	02/11/2022	78800 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026826 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 270	02/11/2022	85138 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026828 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 272	02/11/2022	87694 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026834 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
BHANDER, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 278	02/11/2022	325503 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022026837	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
BHANDER, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 281	02/11/2022		389762	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026838	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
BHANDER, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 282	02/11/2022		544772	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026840	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
BHANDER, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 284	02/11/2022		89600	08402	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026846	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 290	02/11/2022		315630	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026848	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 292	02/11/2022		208336	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026852	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 296	02/11/2022		274981	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026853	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 297	02/11/2022		275107	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026861	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 305	02/11/2022		304520	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026865	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR							11	HEALTH AND FAMILY WELFARE NT V 309	02/11/2022		77356	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026868	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE NT V 312	03/11/2022		49848	08368	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026870	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE NT V 314	03/11/2022		318868	08368	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026871	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE NT V 315	03/11/2022		345436	08368	MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA BADLA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026888	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE NT V 332	03/11/2022		266914	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026638	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD									
							11	HEALTH AND FAMILY WELFARE NT V 101	01/11/2022		85592	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

[illegible]

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VN112022026943 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 387		10/11/2022	241014 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022026944 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 388		10/11/2022	125904 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022026945 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 389		10/11/2022	10815 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022026946 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 390		10/11/2022	244394 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022026947 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 391		10/11/2022	143932 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022026948 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 392		10/11/2022	154640 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022050360 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 447		17/11/2022	215284 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022050391 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 478		21/11/2022	109523 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022050421 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 508		23/11/2022	153506 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022050422 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 509		23/11/2022	218730 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022026633 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96		01/11/2022	96972 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
				01 SALARIES	
VN112022026634 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD					
				01 SALARIES	

			11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	25500 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026657 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 120	01/11/2022	181992 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR					
VN112022026658 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 121	01/11/2022	65780 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR					
VN112022026662 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 125	01/11/2022	56940 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR					
VN112022026663 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 126	01/11/2022	68540 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR					
VN112022050334 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 421	14/11/2022	25189 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050370 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 457	17/11/2022	24600 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050371 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 458	17/11/2022	66000 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050389 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 476	21/11/2022	11000 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050388 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 475	21/11/2022	11000 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026561 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	85000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026595 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	130481 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026596 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	42000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026597 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	88000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026650 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022026916	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 360	07/11/2022		33000	08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026936	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 380	07/11/2022		99000	08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026937	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 381	07/11/2022		54000	08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PALDI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026958	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 402	10/11/2022		30000	08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022026959	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 403	10/11/2022		66000	08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050329	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 416	14/11/2022		319536	08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050331	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 418	14/11/2022		29200	08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050332	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 419	14/11/2022		94697	08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050333	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
CHAKOWAL, HOSHIARPUR								11	HEALTH AND FAMILY WELFARE NT V 420	14/11/2022		30524	08880 SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050335	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 422	14/11/2022		98696	08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PASSI, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050365	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 452	17/11/2022		10815	08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050366	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 453	17/11/2022		131388	08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050367	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE NT V 454	17/11/2022		161330	08427 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050368	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

		11 HEALTH AND FAMILY WELFARE NT V 455	17/11/2022	258578 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050369 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 456	17/11/2022	636148 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050372 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 459	17/11/2022	150004 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050392 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 479	21/11/2022	29708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKOWAL,HOSHIARPUR				
VN112022050393 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 480	21/11/2022	29708 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKOWAL,HOSHIARPUR				
VN112022050398 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 485	21/11/2022	97595 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050418 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 505	23/11/2022	49944 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050419 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 506	23/11/2022	72464 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050424 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 511	23/11/2022	17628 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050426 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 513	23/11/2022	33421 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026700 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 144	01/11/2022	589737 08368 MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HARTA BADLA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026949 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 393	10/11/2022	621536 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026726 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 170	01/11/2022	57684 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR				
VN112022026727 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
01 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 171	01/11/2022	93804 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
HOSHIARPUR,HOSHIARPUR				
VN112022026749 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 193	01/11/2022	328145 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026750 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 194	01/11/2022	442907 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026751 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 195	01/11/2022	220156 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026752 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 196	01/11/2022	132788 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026753 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 197	01/11/2022	107228 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026754 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 198	01/11/2022	70896 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026755 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 199	01/11/2022	29200 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC	
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022026756 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 200	01/11/2022	10815 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026646 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	328145 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026673 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	181666 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026676 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	372574 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026677 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	1001994 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026678	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	1424536 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026679	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	1458252 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026680	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	1328126 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026682	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	94697 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026564	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	115784 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026567	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	283728 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026568	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	114818 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026569	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	75340 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026785	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 229	01/11/2022	313731 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	
HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026786	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 230	01/11/2022	333024 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	
HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026787	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 231	01/11/2022	359038 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	
HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026788	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 232	01/11/2022	452800 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	
HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026789	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 233	01/11/2022	480685 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	
HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026790	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		

[illegible]

VN112022026811	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 255	02/11/2022	552348 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	DASUYAN,HOSHIARPUR	01 SALARIES	
VN112022026814	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 258	02/11/2022	1722406 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	DASUYAN,HOSHIARPUR	01 SALARIES	
VN112022026815	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 259	02/11/2022	277180 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	DASUYAN,HOSHIARPUR	01 SALARIES	
VN112022026832	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
BHANDER,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 276	02/11/2022	139001 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026872	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 316	03/11/2022	14367 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026874	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 318	03/11/2022	100745 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026875	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 319	03/11/2022	142410 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026878	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 322	03/11/2022	340586 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026879	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 323	03/11/2022	552561 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026880	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 324	03/11/2022	603742 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026881	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 325	03/11/2022	610274 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026882	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 326	03/11/2022	688154 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026886	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 330	03/11/2022	171620 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022026887	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							
		11 HEALTH AND FAMILY WELFARE NT V 331	03/11/2022	881632 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		01 SALARIES	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022026889	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 333	03/11/2022	519274 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026900	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 344	04/11/2022	150000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON,	01 SALARIES		
HOSHIARPUR,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026912	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 356	07/11/2022	283160 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES		
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026913	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 357	07/11/2022	119576 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES		
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026915	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 359	07/11/2022	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES		
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026917	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 361	07/11/2022	106455 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE,	01 SALARIES		
CHAKOWAL,HOSHIARPUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026593	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	225178 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026594	01/11/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	29200 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022050325	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 412	11/11/2022	11264 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022050326	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 413	11/11/2022	15573 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026940	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 384	10/11/2022	139926 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026615	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	224912 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026616	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	83784 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026617	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	0800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS			

0000 00 NO DETAILED HEAD		01 DIRECTION				11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	48128 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026618 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		01 DIRECTION				11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	118988 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026619 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	183440 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026620 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	53916 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026621 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	57044 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026622 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		0800 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	144798 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022026706 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	140648 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR									
VN112022026707 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR									
VN112022050348 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 435	15/11/2022	111288 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR									
VN112022050352 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 439	17/11/2022	136840 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022050408 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 495	23/11/2022	215705 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR									
VN112022050420 01/11/2022 N DC06 A Pay and Allowances Vouchers		0800 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 507	23/11/2022	350995 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022050441	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 528	29/11/2022	29937	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050442	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 529	29/11/2022	9625	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050444	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 531	29/11/2022	228008	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026612	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	129996	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026613	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	210500	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026614	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	97404	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050349	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 436	15/11/2022	1695	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050386	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 473	21/11/2022	281884	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050330	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
CHAKOWAL, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 417	14/11/2022	338500	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050336	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 423	15/11/2022	23175	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050337	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 424	15/11/2022	34125	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050338	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 425	15/11/2022	26927	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050339	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000 00	NO DETAILED HEAD										01	SALARIES
HOSHIARPUR, HOSHIARPUR						11	HEALTH AND FAMILY WELFARE NT V 426	15/11/2022	128273	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050340	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							

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0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 225	01/11/2022	66612 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026783	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 227	01/11/2022	132331 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026784	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 228	01/11/2022	136957 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026598	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	120637 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026655	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 118	01/11/2022	371645 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026656	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 119	01/11/2022	851952 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026715	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 159	01/11/2022	1079902 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026716	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 160	01/11/2022	329492 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026717	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	75232 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026718	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 162	01/11/2022	129312 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026720	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 164	01/11/2022	149840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026721	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165	01/11/2022	111037 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
VN112022026722	01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166	01/11/2022	19900 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR, HOSHIARPUR					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 S0E_DESC

			11 HEALTH AND FAMILY WELFARE NT V 301	02/11/2022	638909 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026858 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 302	02/11/2022	213192 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026859 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 303	02/11/2022	65302 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026860 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 304	02/11/2022	90658 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026891 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 335	04/11/2022	266972 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026892 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 336	04/11/2022	112931 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026893 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 337	04/11/2022	64554 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026894 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 338	04/11/2022	38452 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026896 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 340	04/11/2022	189394 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026897 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 341	04/11/2022	262236 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026898 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 342	04/11/2022	35364 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026604 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	82276 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026605 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	166984 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026606 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	18000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026703 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	

		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			01 SALARIES	
HOSHIARPUR, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 147	01/11/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026704 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 148	01/11/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022026705 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 149	01/11/2022	21700 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022085478 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 25 14/11/2022	22216 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN11202208076 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 24 10/11/2022	35400 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022085480 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 27 14/11/2022	25500 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022085482 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 29 17/11/2022	91356 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022085485 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 32 23/11/2022	74312 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022085486 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 33 23/11/2022	6828 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN11202208053 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 1 01/11/2022	304052 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN11202208054 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 2 01/11/2022	733500 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN11202208055 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 3 01/11/2022	379500 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN11202208057 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES	
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 5 04/11/2022	40034 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN11202208058 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			

[illegible]

HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 23	10/11/2022	70800 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022085479 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 26	14/11/2022	27145 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022058918 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
		37 LAW AND JUSTICE	NT V 13	01/11/2022	70518 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058917 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
		37 LAW AND JUSTICE	NT V 12	01/11/2022	148076 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058920 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
		37 LAW AND JUSTICE	NT V 15	01/11/2022	149030 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058921 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
		37 LAW AND JUSTICE	NT V 16	01/11/2022	305936 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058922 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
		37 LAW AND JUSTICE	NT V 17	01/11/2022	1173105 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058928 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
		37 LAW AND JUSTICE	NT V 23	01/11/2022	6584 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058949 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES
		12 HOME AFFAIRS	NT V 44	01/11/2022	76240 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022058950 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES
		12 HOME AFFAIRS	NT V 45	01/11/2022	174290 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022058951 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES
		12 HOME AFFAIRS	NT V 46	01/11/2022	109010 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022058952 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES
		12 HOME AFFAIRS	NT V 47	01/11/2022	347654 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022058953 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES
		12 HOME AFFAIRS	NT V 48	01/11/2022	428816 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022058954 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS				01 SALARIES
		12 HOME AFFAIRS	NT V 49	01/11/2022	2051082 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022058942 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				01 SALARIES					
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 37		01/11/2022		4410608 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058957 01/11/2022 N DC06 A Pay and Allowances Vouchers		0900 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD			
		01 DISTRICT AND SESSION COURTS										01 SALARIES	
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE		NT V 52		02/11/2022		60890 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR			
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC				MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO		S0 SOE_DESC	

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022058941	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
01 DISTRICT AND SESSION COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 36	01/11/2022	4805922 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058906	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 1	01/11/2022	3656317 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058907	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 2	01/11/2022	2200581 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058908	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 3	01/11/2022	646996 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058909	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 4	01/11/2022	2933994 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058913	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 8	01/11/2022	550248 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058914	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 9	01/11/2022	306165 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058915	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 10	01/11/2022	67590 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058916	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 11	01/11/2022	2579445 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058923	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 18	01/11/2022	530739 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058924	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 19	01/11/2022	3679868 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058925	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 20	01/11/2022	746876 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058926	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							
02 SUBORDINATE COURTS							01 SALARIES				
0000 00 NO DETAILED HEAD											
				37	LAW AND JUSTICE	NT V 21	01/11/2022	291807 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058927	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
				105 CIVIL AND SESSION COURTS							

		02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 22	01/11/2022	9908 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058929 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							01 SALARIES
			37 LAW AND JUSTICE	NT V 24	01/11/2022	1027727 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058961 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							01 SALARIES
			37 LAW AND JUSTICE	NT V 56	10/11/2022	19584 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058984 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							13 OFFICE
EXPENSES			37 LAW AND JUSTICE	NT V 79	18/11/2022	7232 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058985 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							93
ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 80	18/11/2022	143777 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022058986 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							93
ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 81	18/11/2022	97750 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022058995 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							93
ELECTRICITY CHARGES			37 LAW AND JUSTICE	NT V 90	22/11/2022	19825 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022058996 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS							01 SALARIES
			37 LAW AND JUSTICE	NT V 91	23/11/2022	17917 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058910 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
			37 LAW AND JUSTICE	NT V 5	01/11/2022	88090 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058911 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
			37 LAW AND JUSTICE	NT V 6	01/11/2022	938388 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058912 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
			37 LAW AND JUSTICE	NT V 7	01/11/2022	1100608 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022058919 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD		
		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
			37 LAW AND JUSTICE	NT V 14	01/11/2022	147166 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022035092 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 285	03/11/2022	53188 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022035201 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE	NT V 394	07/11/2022	274079 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN112022050013	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 624	29/11/2022	109523	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022050027	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 638	29/11/2022	104980	09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049974	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	0900	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
0000	99	NO DETAILED HEAD	43	GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							31	
GRANTS-IN-AID (SALARY)						11	HEALTH AND FAMILY WELFARE	NT V 577	23/11/2022	28000	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049843	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	30	POSTPARTUM PROGRAMME							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 454	15/11/2022	90499	09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049877	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	30	POSTPARTUM PROGRAMME							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 488	18/11/2022	654732	09859	MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034902	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
BAKARA, JALANDHAR						11	HEALTH AND FAMILY WELFARE	NT V 95	01/11/2022	160052	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034915	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 132	02/11/2022	56340	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034938	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	99	NO DETAILED HEAD	29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 155	02/11/2022	135081	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034959	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
0000	00	NO DETAILED HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 176	02/11/2022	70180	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034967	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
0000	00	NO DETAILED HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 184	02/11/2022	323563	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034984	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
0000	00	NO DETAILED HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 201	02/11/2022	77612	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022035070	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
0000	00	NO DETAILED HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
BAKARA, JALANDHAR						11	HEALTH AND FAMILY WELFARE	NT V 105	01/11/2022	770272	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022035078	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
0000	00	NO DETAILED HEAD	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
BAKARA, JALANDHAR						11	HEALTH AND FAMILY WELFARE	NT V 113	01/11/2022	41097	09464	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022035112	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
0000	00	NO DETAILED HEAD	04	OTHER PREVENTIVE MEASURES							01	SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 305	03/11/2022	209548	09503	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049842	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 453	14/11/2022	392371 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049824	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 435	11/11/2022	75340 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034861	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	376723 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035033	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			06 NATIONAL LEPROSY CONTROL PROGRAMME		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 250	03/11/2022	104640 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035034	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			06 NATIONAL LEPROSY CONTROL PROGRAMME		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 251	03/11/2022	134090 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049809	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 420	11/11/2022	21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049810	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 421	11/11/2022	76720 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049849	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 460	15/11/2022	21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049850	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 461	15/11/2022	79840 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034974	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 191	02/11/2022	21700 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034978	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 195	02/11/2022	44168 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035059	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 276	03/11/2022	151230 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035060	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
			01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION		
0000	00	NO DETAILED HEAD					01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 277	03/11/2022	148130 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035085	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL	
					004 HEALTH STATISTICS AND EVALUATION		

0000 00 NO DETAILED HEAD		01 HEALTH STATISTICS			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 278	03/11/2022	243780 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049978	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		
		004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD		01 HEALTH STATISTICS			
		11 HEALTH AND FAMILY WELFARE NT V 581	23/11/2022	31252 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034996	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		104 DRUG CONTROL			
0000 00 NO DETAILED HEAD		01 DRUG CONTROL			
		11 HEALTH AND FAMILY WELFARE NT V 213	03/11/2022	60240 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035013	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		104 DRUG CONTROL			
0000 00 NO DETAILED HEAD		01 DRUG CONTROL			
		11 HEALTH AND FAMILY WELFARE NT V 230	03/11/2022	18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035035	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		104 DRUG CONTROL			
0000 00 NO DETAILED HEAD		01 DRUG CONTROL			
		11 HEALTH AND FAMILY WELFARE NT V 252	03/11/2022	291870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022035219	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		104 DRUG CONTROL			
0000 00 NO DETAILED HEAD		01 DRUG CONTROL			
		11 HEALTH AND FAMILY WELFARE NT V 412	10/11/2022	33470 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035086	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		107 PUBLIC HEALTH LABORATORIES			
0000 00 NO DETAILED HEAD		01 PUNJAB PUBLIC HEALTH LABORATORIES			
		11 HEALTH AND FAMILY WELFARE NT V 279	03/11/2022	71040 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035058	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		
		004 HEALTH STATISTICS AND EVALUATION			
0000 00 NO DETAILED HEAD		01 HEALTH STATISTICS			
		11 HEALTH AND FAMILY WELFARE NT V 275	03/11/2022	59340 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049967	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS		
		101 AYURVEDA			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES			
		11 HEALTH AND FAMILY WELFARE NT V 570	23/11/2022	110984 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049968	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS		
		101 AYURVEDA			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES			
		11 HEALTH AND FAMILY WELFARE NT V 571	23/11/2022	116316 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049874	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		003 TRAINING			
0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF			
		11 HEALTH AND FAMILY WELFARE NT V 485	17/11/2022	144490 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049941	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		
		003 TRAINING			
0000 00 NO DETAILED HEAD		01 TRAINING OF PARA HEALTH STAFF			
		11 HEALTH AND FAMILY WELFARE NT V 544	22/11/2022	55504 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022034997	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 214	03/11/2022	41340	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034998	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 215	03/11/2022	251092	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034999	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 216	03/11/2022	1239640	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035015	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 232	03/11/2022	515400	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035036	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 253	03/11/2022	103740	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035037	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 254	03/11/2022	426760	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035049	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 266	03/11/2022	10815	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035050	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 267	03/11/2022	785610	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035051	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 268	03/11/2022	96131	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035052	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 269	03/11/2022	95040	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035053	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 270	03/11/2022	361400	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035054	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 271	03/11/2022	60164	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035109	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD								01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 302	03/11/2022	749824	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034877	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH
					01 TRAINING OF PARA HEALTH STAFF							

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	710490 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035110 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 303	03/11/2022	12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035111 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 304	03/11/2022	21700 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035147 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 340	03/11/2022	154096 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035148 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 341	03/11/2022	117064 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035149 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 342	03/11/2022	117064 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035171 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 364	03/11/2022	160762 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035172 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 365	03/11/2022	604176 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035177 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 370	04/11/2022	72060 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035193 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 386	07/11/2022	254988 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035194 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 387	07/11/2022	127270 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035195 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 388	07/11/2022	114532 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035203 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 396	07/11/2022	329472 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKARA, JALANDHAR				
VN112022049806 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 417	11/11/2022	101818 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022049813	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 424	11/11/2022	106652 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022049867	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 478	17/11/2022	619342 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050002	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 613	29/11/2022	195300 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050003	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 614	29/11/2022	421756 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050004	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 615	29/11/2022	21700 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050020	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 631	29/11/2022	187748 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050021	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 632	29/11/2022	195300 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022050028	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 639	29/11/2022	15808 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022049828	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 439	11/11/2022	77612 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022049831	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 442	11/11/2022	145932 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034826	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	21630 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034831	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	58158 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034832	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	65258 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034835	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	89824 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022034841	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	350452 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034844	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	21630 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022035066	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	277930 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
BAKARA, JALANDHAR								
VN112022034907	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 124	02/11/2022	21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034919	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 136	02/11/2022	145680 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034921	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 138	02/11/2022	77590 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034922	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 139	02/11/2022	351628 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034923	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 140	02/11/2022	77612 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034925	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 142	02/11/2022	46890 09488 ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034926	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 143	02/11/2022	232730 09488 ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034937	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 154	02/11/2022	354988 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034939	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 156	02/11/2022	55440 09488 ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034940	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 157	02/11/2022	56240 09488 ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022034941	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 158	02/11/2022	801480 09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035006	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 223	03/11/2022	44340 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035055	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 272	03/11/2022	74440 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035056	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 273	03/11/2022	99185 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035057	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 274	03/11/2022	124740 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034958	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 175	02/11/2022	68808 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034829	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	34870 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034849	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	107080 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
BAKARA, JALANDHAR					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022034852	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	577116 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034898	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	111760 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
BAKARA, JALANDHAR					
VN112022035064	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	228610 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
BAKARA, JALANDHAR					
VN112022034947	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 164	02/11/2022	506306 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022035108	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 301	03/11/2022	282303 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035159	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 352	03/11/2022	131163 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035160	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 353	03/11/2022	97595 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035161	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 354	03/11/2022	119217 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035162	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 355	03/11/2022	80312 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035163	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 356	03/11/2022	18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035164	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 357	03/11/2022	95646 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035165	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 358	03/11/2022	278596 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035166	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 359	03/11/2022	106722 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035167	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 360	03/11/2022	123578 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035216	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 409	10/11/2022	3100 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035222	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 415	10/11/2022	291680 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035223	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 416	10/11/2022	295538 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049814	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD							01 SALARIES

BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 425	11/11/2022	15504 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049839	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 450	11/11/2022	01 SALARIES 12455 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049875	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 486	18/11/2022	01 SALARIES 90483 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050008	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 619	29/11/2022	01 SALARIES 57244 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050012	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 623	29/11/2022	01 SALARIES 106822 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050014	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 625	29/11/2022	01 SALARIES 118608 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050015	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 626	29/11/2022	01 SALARIES 123274 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050016	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 627	29/11/2022	01 SALARIES 131163 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050018	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 629	29/11/2022	01 SALARIES 138468 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050024	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 635	29/11/2022	01 SALARIES 230542 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034857	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	01 SALARIES 122654 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034859	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	01 SALARIES 214818 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049969	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES	101 AYURVEDA		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 572	23/11/2022	01 SALARIES 159564 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049970	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	0900 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES	101 AYURVEDA		
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 573	23/11/2022	01 SALARIES 326568 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049971	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS

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VN112022034980	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 197	02/11/2022	65116 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034981	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 198	02/11/2022	65480 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035068	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 103	01/11/2022	423780 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA	
BAKARA, JALANDHAR												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034819	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 12	01/11/2022	10815 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034820	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 13	01/11/2022	10815 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034821	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 14	01/11/2022	10815 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034825	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 18	01/11/2022	10815 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034833	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 26	01/11/2022	66190 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034834	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 27	01/11/2022	70376 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034842	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 35	01/11/2022	360308 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034854	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 47	01/11/2022	29200 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034855	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 48	01/11/2022	38452 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034856	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									
								11	HEALTH AND FAMILY WELFARE	NT V 49	01/11/2022	113112 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034893	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES					01 RURAL DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

			11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	61708 09862 PHYSICIAN INCHARGE GOVT. HOMEO DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022049964	01/11/2022	N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
			01	RURAL DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 567	23/11/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049965	01/11/2022	N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
			01	RURAL DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 568	23/11/2022	43386 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049966	01/11/2022	N DC06 A	Pay and Allowances Vouchers OF MEDICINES	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
			01	RURAL DISPENSARIES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 569	23/11/2022	47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034914	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 131	02/11/2022	92948 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034916	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 133	02/11/2022	75156 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034917	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 134	02/11/2022	67104 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034918	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 135	02/11/2022	115454 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034920	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 137	02/11/2022	156903 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034930	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 147	02/11/2022	96946 09481 PRIMARY HEALTH CENTRE, JAMSHER KHAASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034957	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 174	02/11/2022	27060 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
			SU	SUB_HEAD_DESC	MIN	MIN_DESC		
BDGT	DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
							NET_AMNT	DDO_C NAME
							CCO_	CCO

VN112022034964	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01	PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 181	02/11/2022	589892 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022034965	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 182	02/11/2022	543692 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034966	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 183	02/11/2022	459726 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034968	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 185	02/11/2022	280520 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034970	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 187	02/11/2022	323455 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034972	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 189	02/11/2022	10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034973	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 190	02/11/2022	18000 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034975	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 192	02/11/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034977	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 194	02/11/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034982	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 199	02/11/2022	72426 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034983	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 200	02/11/2022	76356 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035069	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	542582 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKARA, JALANDHAR											
VN112022035071	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	824624 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKARA, JALANDHAR											
VN112022034989	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 206	02/11/2022	284808 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035004	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 221	03/11/2022	1300520 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022035005	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 222	03/11/2022	198310 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035014	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 231	03/11/2022	191470 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035016	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 233	03/11/2022	283818 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035017	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 234	03/11/2022	113864 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035018	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 235	03/11/2022	201836 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035019	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 236	03/11/2022	81604 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035031	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 248	03/11/2022	55492 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035032	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 249	03/11/2022	118688 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035045	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 262	03/11/2022	1248220 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035046	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 263	03/11/2022	29200 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035047	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD			11 HEALTH AND FAMILY WELFARE NT V 264	03/11/2022	267288 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR
									01 SALARIES
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 299	03/11/2022	183340 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035107 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 300	03/11/2022	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035124 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 317	03/11/2022	299000 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035145 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 338	03/11/2022	92556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035146 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 339	03/11/2022	255776 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035156 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 349	03/11/2022	92556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035157 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 COMMUNITY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 350	03/11/2022	92556 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034816 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	68462 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034817 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	555465 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034818 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	261180 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034822 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	114924 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034824 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	10055 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034828 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	33876 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034837 01/11/2022 N DC06 A Pay and Allowances Vouchers	01 PRIMARY HEALTH CENTRES			01 SALARIES
		0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	116620 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034838	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	123558	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035158	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 351	03/11/2022	42996	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035221	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 414	10/11/2022	63240	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049844	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 455	15/11/2022	61380	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049846	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 457	15/11/2022	95146	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049876	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 487	18/11/2022	207022	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049818	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 429	11/11/2022	11920	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049822	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 433	11/11/2022	44952	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049823	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 434	11/11/2022	65116	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049825	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 436	11/11/2022	315630	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049827	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 438	11/11/2022	90250	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049836	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 447	11/11/2022	609262	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034988	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 205	02/11/2022	223668	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034979	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES							01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 196	02/11/2022	65116	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR

			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034827	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 COMMUNITY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	29200 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035098	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 291	03/11/2022	89633 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035099	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 292	03/11/2022	67104 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035103	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 296	03/11/2022	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035100	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 293	03/11/2022	66962 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035101	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 294	03/11/2022	43674 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035102	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 295	03/11/2022	29200 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035134	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 327	03/11/2022	194119 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035135	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 328	03/11/2022	394166 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035144	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 337	03/11/2022	94697 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA	
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049856	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 467	16/11/2022	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049853	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 464	16/11/2022	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049854	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES				01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 465	16/11/2022	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC

MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	SO SOE_DESC
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VN112022049855	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 466	16/11/2022	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049857	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 468	16/11/2022	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049858	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 469	16/11/2022	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049859	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 470	16/11/2022	11032 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049860	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 471	16/11/2022	18000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049861	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 472	16/11/2022	11613 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049862	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 473	16/11/2022	117940 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049863	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 474	16/11/2022	113020 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049864	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 475	16/11/2022	113020 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035150	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 343	03/11/2022	193448 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035176	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 369	04/11/2022	154570 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035215	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 408	10/11/2022	88477 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022049808	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 419	11/11/2022	112611 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049869	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 480	17/11/2022	29200 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049868	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 479	17/11/2022	29200 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049938	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 541	21/11/2022	183112 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049939	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 542	21/11/2022	133212 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049940	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 543	21/11/2022	379176 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049975	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 578	23/11/2022	60250 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049983	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 586	23/11/2022	311765 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050005	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 616	29/11/2022	29200 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050006	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 617	29/11/2022	51768 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050007	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 618	29/11/2022	62770 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050009	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 620	29/11/2022	78828 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050010	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
					0000 00 NO DETAILED HEAD						
								11 HEALTH AND FAMILY WELFARE NT V 621	29/11/2022	94697 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050011	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 622	29/11/2022	100716 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022050017 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 628	29/11/2022	134763 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050019 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 630	29/11/2022	179237 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050022 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 633	29/11/2022	199508 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050023 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 634	29/11/2022	202042 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049819 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 430	11/11/2022	18000 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049820 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 431	11/11/2022	21700 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049821 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 432	11/11/2022	29200 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049829 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 440	11/11/2022	69376 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049866 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 477	16/11/2022	278708 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034840 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	171776 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034843 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	385788 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034845 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	21630 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034846 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				01 SALARIES
BAKARA, JALANDHAR		11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	29200 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022034895	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	57112 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA		
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034896	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	57408 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA		
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034897	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	76256 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA		
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035061	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	174758 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA		
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035062	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	177882 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA		
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035065	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	249056 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA		
BAKARA, JALANDHAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034906	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 123	02/11/2022	21700 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034908	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 125	02/11/2022	106454 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034909	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 126	02/11/2022	106722 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034910	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 127	02/11/2022	161345 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034911	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 128	02/11/2022	259304 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034912	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 129	02/11/2022	116079 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034913	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 130	02/11/2022	94696 09481 PRIMARY HEALTH CENTRE,JAMSHER KHAASS, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022049973	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 576	23/11/2022	191825 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022049972	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 575	23/11/2022	386080 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022050031	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 642	29/11/2022	77940 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022034872	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	11292 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022034873	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	56040 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022034874	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	168552 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022034875	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	117752 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022034876	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	87541 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035093	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 286	03/11/2022	126733 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035132	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 325	03/11/2022	24000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035133	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 326	03/11/2022	22000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035168	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 361	03/11/2022	65858 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035169	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 362	03/11/2022	157745 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035170	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 363	03/11/2022	40724 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022035197	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 390	07/11/2022	12000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035196	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 389	07/11/2022	33000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035198	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 391	07/11/2022	33000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022035199	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 392	07/11/2022	12000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035200	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 393	07/11/2022	33000 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035202	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 395	07/11/2022	134001 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKARA, JALANDHAR					
VN112022035208	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 401	07/11/2022	17000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035209	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 402	07/11/2022	15581 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035210	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 403	07/11/2022	6000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035211	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 404	07/11/2022	6000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035212	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 405	07/11/2022	6000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022050025	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 636	29/11/2022	11000 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022050026	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 637	29/11/2022	18000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049826	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 437	11/11/2022	167658 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049837	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 448	11/11/2022	33000 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049838	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 449	11/11/2022	12000 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034823	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	6000 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034830	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	54000 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034836	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	116620 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034848	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	28000 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
BAKARA, JALANDHAR											
VN112022034899	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	112624 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
BAKARA, JALANDHAR											
VN112022050029	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 640	29/11/2022	10376 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022050030	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 641	29/11/2022	32137 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034985	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 202	02/11/2022	86170 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034986	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 203	02/11/2022	109011 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034987	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							

		11 HEALTH AND FAMILY WELFARE NT V 204	02/11/2022	126558 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034991 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 208	02/11/2022	612124 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022034990 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 207	02/11/2022	289771 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022034961 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 178	02/11/2022	74000 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022034971 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 188	02/11/2022	12000 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035002 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 219	03/11/2022	182370 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035003 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 220	03/11/2022	29200 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035021 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 238	03/11/2022	318603 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035022 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 239	03/11/2022	76356 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035023 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 240	03/11/2022	174536 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035024 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 241	03/11/2022	131716 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035025 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 242	03/11/2022	171380 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035026 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 243	03/11/2022	58400 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035027 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 244	03/11/2022	95646 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035028 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	

[illegible]

VN112022035184	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 377	04/11/2022	116974 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035185	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 378	04/11/2022	157018 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035186	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 379	04/11/2022	204498 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035187	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 380	04/11/2022	325970 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035188	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 381	04/11/2022	481074 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035214	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 407	10/11/2022	60240 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049830	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 441	11/11/2022	67104 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049865	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 476	16/11/2022	91633 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049817	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 428	11/11/2022	7034 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049834	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 445	11/11/2022	258060 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049833	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 444	11/11/2022	153145 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049832	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 443	11/11/2022	96095 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049835	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 446	11/11/2022	259964 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAU			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022049845	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES

				11 HEALTH AND FAMILY WELFARE NT V 456	15/11/2022	111277 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049847	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 458	15/11/2022	21455 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049848	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 459	15/11/2022	58400 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049852	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 463	16/11/2022	72180 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049927	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 605	29/11/2022	222553 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049976	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 579	23/11/2022	15990 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			S0 SOE_DESC
			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022049982	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 585	23/11/2022	18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049979	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 582	23/11/2022	162385 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049984	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 587	23/11/2022	101404 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049985	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 588	23/11/2022	20984 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034884	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	2923910 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034885	01/11/2022	N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	421690 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022034886	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	1645142 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034887	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	3561597 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034888	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	180000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034889	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	5181799 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034890	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	3841623 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034894	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	55440 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034900	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	113123 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BAKARA, JALANDHAR								
VN112022035072	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	649208 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035077	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	260916 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034867	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022034868	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	118280 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022034869	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	89940 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022034871	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	214820 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022035140	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 333	03/11/2022	57154 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR	01 SALARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022034808	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	33372 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034809	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034810	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034811	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034812	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	18000 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034815	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	7548 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034839	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	135222 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034847	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA	01 SALARIES	
BAKARA, JALANDHAR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034878	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	743040 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034879	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	957584 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034880	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	1612196 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034881	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	1498985 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034882	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	515600 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034813	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS		

	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	378543 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034814	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	89148 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034870	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	64040 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049958	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 561	23/11/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049959	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 562	23/11/2022	39875 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049960	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 563	23/11/2022	92790 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049961	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 564	23/11/2022	169530 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049962	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 565	23/11/2022	219776 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049963	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	0000	00	NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 566	23/11/2022	595300 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022049977	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY
	0000	00	NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 580	23/11/2022	2058 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035075	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY
	0000	00	NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	237170 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035079	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY
	0000	00	NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 114	01/11/2022	94456 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035080	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY
	0000	00	NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 115	01/11/2022	111112 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035081	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY
	0000	00	NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 116	01/11/2022	99240 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022035082	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 117	01/11/2022		19900	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022035083	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 118	01/11/2022		439660	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022035084	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 119	01/11/2022		588490	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034862	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 55	01/11/2022		29200	09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034863	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 56	01/11/2022		147880	09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034865	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 58	01/11/2022		325341	09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034864	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022		306320	09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034866	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022		346760	09455	MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034891	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 84	01/11/2022		136445	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034892	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 85	01/11/2022		344370	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034903	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 120	01/11/2022		15960	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034904	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 121	01/11/2022		1153678	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034905	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 122	01/11/2022		5015822	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034931	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 148	02/11/2022		12792	09457	MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR		

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022034932 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 149	02/11/2022	44797 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034933 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 150	02/11/2022	70840 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034934 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11 HEALTH AND FAMILY WELFARE NT V 151	02/11/2022	01 SALARIES 80740 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034935	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD								01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 152	02/11/2022			119240	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034936 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 153	02/11/2022	290600 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN12022034942	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD								01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 159	02/11/2022			114820	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034949 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11 HEALTH AND FAMILY WELFARE NT V 166	02/11/2022	63412 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
			01 SALARIES

VN112022034950 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11 HEALTH AND FAMILY WELFARE NT V 167	02/11/2022	66400 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES

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

[illegible]

VN112022034951 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 EMPLOYEES STATE INSURANCE SCHEME	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 168	02/11/2022	29200 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034952 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
	11 HEALTH AND FAMILY WELFARE NT V 169	02/11/2022	124800 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES

VN112022035010 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 227	03/11/2022	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 136740 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN112022035011	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 228	03/11/2022	314600 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035012	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 229	03/11/2022	75240 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034953	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 170	02/11/2022	172576 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034954	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 171	02/11/2022	164522 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034955	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 172	02/11/2022	77866 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035067	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	726110 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035073	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	99185 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035074	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	234820 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034883	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	426100 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035009	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 226	03/11/2022	285922 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035114	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 307	03/11/2022	96697 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035115	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 308	03/11/2022	152804 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035116	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 309	03/11/2022	162584 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035117	01/11/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 310	03/11/2022	338212 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022035118	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 311	03/11/2022		553338 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035119	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 312	03/11/2022		564726 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035120	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 313	03/11/2022		772043 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035121	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 314	03/11/2022		110300 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035122	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 315	03/11/2022		87268 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035123	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 316	03/11/2022		115366 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035125	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 318	03/11/2022		115100 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035126	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 319	03/11/2022		377768 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035217	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 410	10/11/2022		400013 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035218	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 411	10/11/2022		123917 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035220	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 413	10/11/2022		296447 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035007	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						
		11 HEALTH AND FAMILY WELFARE NT V 224	03/11/2022		233790 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035008	01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					

0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 265	03/11/2022	1109650 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035088 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 281	03/11/2022	475730 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035087 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 280	03/11/2022	546710 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035089 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 282	03/11/2022	857194 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035090 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 283	03/11/2022	146000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035091 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 284	03/11/2022	473870 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035180 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 373	04/11/2022	90000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035000 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	001 DIRECTION AND ADMINISTRATION					
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 217	03/11/2022	412192 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035001 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	001 DIRECTION AND ADMINISTRATION					
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 218	03/11/2022	358850 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035038 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	001 DIRECTION AND ADMINISTRATION					
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 255	03/11/2022	1640445 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035039 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	001 DIRECTION AND ADMINISTRATION					
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 256	03/11/2022	224170 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035040 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	001 DIRECTION AND ADMINISTRATION					
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 257	03/11/2022	49898 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035204 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	001 DIRECTION AND ADMINISTRATION					
	02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 397	07/11/2022	302171 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035136 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
	01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 329	03/11/2022	29200 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022035137	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 330	03/11/2022		29200	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035138	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 331	03/11/2022		68590	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035139	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 332	03/11/2022		28260	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035141	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 334	03/11/2022		135328	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035142	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 335	03/11/2022		135328	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035143	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 336	03/11/2022		5145	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035152	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 345	03/11/2022		47200	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049807	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 418	11/11/2022		30550	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049811	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 422	11/11/2022		135328	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049812	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 423	11/11/2022		135328	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049815	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 426	11/11/2022		72780	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049816	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 427	11/11/2022		72780	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049840	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 451	14/11/2022		39480	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049841	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME						01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 452	14/11/2022		2829	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022049870	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 481	17/11/2022		135328	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049871	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 482	17/11/2022		72780	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049873	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 484	17/11/2022		140290	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022049872	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 483	17/11/2022		72780	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035179	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 372	04/11/2022		195316	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035189	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 382	04/11/2022		297569	09459	MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035192	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 385	07/11/2022		131941	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035205	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 398	07/11/2022		95146	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035206	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
					11	HEALTH AND FAMILY WELFARE NT V 399	07/11/2022		137240	09456	MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034995	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME					30	OTHER
CONTRACTUAL SERVICES					11	HEALTH AND FAMILY WELFARE NT V 212	02/11/2022		54635	09460	MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022067973	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION					01	SALARIES
DRAINAGE DIVISION, JALANDHAR, JALANDHAR					15	WATER RESOURCES	NT V 7	01/11/2022	35400	09670		

[illegible]

[illegible]

JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT V 2	01/11/2022	62150 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022067969 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT V 3	01/11/2022	36942 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022067970 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT V 4	01/11/2022	678752 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022067971 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT V 5	01/11/2022	336973 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022067974 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			01 SALARIES
DRAINAGE DIVISION, JALANDHAR, JALANDHAR	15	WATER RESOURCES	NT V 8	01/11/2022	35400 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022001326 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 32	01/11/2022	110316 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001327 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 33	01/11/2022	61213 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001356 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 62	03/11/2022	133749 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064812 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			13 OFFICE
EXPENSES	37	LAW AND JUSTICE	NT V 89	18/11/2022	36999 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064821 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			93
ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 98	18/11/2022	12870 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH					
VN112022064827 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 104	23/11/2022	44643 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001335 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 41	01/11/2022	56545 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001336 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 42	01/11/2022	84448 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064794 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD		105 CIVIL AND SESSION COURTS			01 SALARIES
	37	LAW AND JUSTICE	NT V 71	15/11/2022	4596 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064817 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD CHARGES		02 SUBORDINATE COURTS				94 WATER	
		37 LAW AND JUSTICE		NT V 94		18/11/2022	
						285 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064818 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD EXPENSES		02 SUBORDINATE COURTS				13 OFFICE	
		37 LAW AND JUSTICE		NT V 95		18/11/2022	
						12322 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064822 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 SUBORDINATE COURTS				93	
COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE		NT V 99		18/11/2022	
						56676 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064824 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD EXPENSES		02 SUBORDINATE COURTS				13 OFFICE	
		37 LAW AND JUSTICE		NT V 101		22/11/2022	
						5294 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001347 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 53		01/11/2022	
						71880 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022001348 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 54		01/11/2022	
						194388 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022001349 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 55		01/11/2022	
						84448 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022001350 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 56		01/11/2022	
						831040 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022001351 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 57		01/11/2022	
						187814 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022001352 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				01 SALARIES	
		12 HOME AFFAIRS		NT V 58		01/11/2022	
						101936 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022001353 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS				02 WAGES	
		12 HOME AFFAIRS		NT V 59		02/11/2022	
						8640 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022064792 01/11/2022 N DC06 A Pay and Allowances Vouchers		1000 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES	
		37 LAW AND JUSTICE		NT V 69		15/11/2022	
						55735 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

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				37	LAW AND JUSTICE		NT V 34	01/11/2022	770269 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							S0 SOE_DESC
			GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>											
VN112022001329	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 35	01/11/2022	123984 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001330	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 36	01/11/2022	442208 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001331	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 37	01/11/2022	895821 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001332	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 38	01/11/2022	280556 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001333	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 39	01/11/2022	192348 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001337	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 43	01/11/2022	164512 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001334	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 40	01/11/2022	244510 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001338	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 44	01/11/2022	344138 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001339	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 45	01/11/2022	674713 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001340	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 46	01/11/2022	180592 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022001341	01/11/2022	N DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							01 SALARIES
	0000	00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 47	01/11/2022	607381 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			

VN112022001342	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 48	01/11/2022	204062 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001343	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 49	01/11/2022	593375 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001344	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 50	01/11/2022	58004 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001345	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 51	01/11/2022	27579 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001360	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						02 WAGES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 66	04/11/2022	31733 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001361	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						02 WAGES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 67	10/11/2022	190984 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001295	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 1	01/11/2022	15348 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001297	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 3	01/11/2022	137768 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001298	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 4	01/11/2022	308064 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001299	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 5	01/11/2022	200288 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001300	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 6	01/11/2022	58816 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001301	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 7	01/11/2022	64643 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001302	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 8	01/11/2022	228036 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001303	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						01 SALARIES
0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 9	01/11/2022	286538 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA	

						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001304	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 10	01/11/2022
							1437392 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001305	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 11	01/11/2022
							417304 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001306	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 12	01/11/2022
							12989 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001307	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 13	01/11/2022
							1109597 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001308	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 14	01/11/2022
							38967 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001309	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 15	01/11/2022
							324200 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001310	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 16	01/11/2022
							9438 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001311	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 17	01/11/2022
							1336844 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001312	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 18	01/11/2022
							24683 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001313	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		01 SALARIES
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 19	01/11/2022
							1596225 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022034100	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 119	01/11/2022
							85884 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034200	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 219	03/11/2022
							123532 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034201	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000	99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 220	03/11/2022
							156295 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034235	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION		

	0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 254	10/11/2022	84712 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034236	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION						
	0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 255	10/11/2022	457612 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034237	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION						
	0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 256	10/11/2022	110300 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022078561	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION						
	0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 302	22/11/2022	196746 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022078562	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					001 DIRECTION AND ADMINISTRATION						
	0000	99	NO DETAILED HEAD	30 POSTPARTUM PROGRAMME				11 HEALTH AND FAMILY WELFARE NT V 303	23/11/2022	20400 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034183	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES				11 HEALTH AND FAMILY WELFARE NT V 202	02/11/2022	43400 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034093	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	61140 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034103	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 122	01/11/2022	98616 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034109	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 128	01/11/2022	132024 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034113	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	146712 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034118	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	344040 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034119	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 138	01/11/2022	362312 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034151	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 170	02/11/2022	88060 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034179	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES						
	0000	00	NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				11 HEALTH AND FAMILY WELFARE NT V 198	02/11/2022	243220 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022034180	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 199	02/11/2022	162608	10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034181	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 200	02/11/2022	32445	10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034186	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 205	03/11/2022	650338	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034187	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 206	03/11/2022	815364	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034215	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 234	04/11/2022	64104	10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034228	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 247	04/11/2022	49916	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034242	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 261	10/11/2022	504923	10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034098	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 117	01/11/2022	78496	10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034102	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 121	01/11/2022	98080	10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034091	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
					01 PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	36404	10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034239	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 258	10/11/2022	78072	10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022078529	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 270	14/11/2022	274981	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022078530	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 271	14/11/2022	286785	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022078584	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 325	29/11/2022	146980	10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN112022078585 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD								01 SALARIES		
						11	HEALTH AND FAMILY WELFARE NT V 326	29/11/2022	359991 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034077 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
KALASANGIA, KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	230291 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034078 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
KALASANGIA, KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	233474 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC				
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME	S0 SOE_DESC
								CCO_ CCO		

VN112022033984 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
						11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	122116 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033985 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
						11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	235488 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033986 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
						11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	410464 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033987 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
						11	HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	54132 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034063 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
KALASANGIA, KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	40724 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034065 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
KALASANGIA, KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	58400 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034067 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
KALASANGIA, KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	67104 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034071 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD								01 SALARIES		
KALASANGIA, KAPURTHALA						11	HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	118608 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022034134	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 153	01/11/2022	47316 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034136	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 155	01/11/2022	475173 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034148	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 167	01/11/2022	294773 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034172	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 191	02/11/2022	423696 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034173	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 192	02/11/2022	216284 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034174	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 193	02/11/2022	116894 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078526	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 267	14/11/2022	95595 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078539	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 280	17/11/2022	60320 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
KALASANGIA,KAPURTHALA							
VN112022078581	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 322	29/11/2022	325514 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078582	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 323	29/11/2022	113256 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078583	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 324	29/11/2022	201312 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034142	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	156028 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034143	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 162	01/11/2022	172310 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034146	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 165	01/11/2022	231940 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034147	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 166	01/11/2022	269604 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034175	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 194	02/11/2022	191190 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034176	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 195	02/11/2022	128832 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034177	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 196	02/11/2022	191292 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034178	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 197	02/11/2022	173292 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034185	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 204	03/11/2022	305671 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034130	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 149	01/11/2022	125054 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034137	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 156	01/11/2022	29200 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034138	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 157	01/11/2022	36000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034141	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 160	01/11/2022	149058 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078532	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 273	14/11/2022	245736 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078534	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 275	14/11/2022	56454 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078536	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD						
			11 HEALTH AND FAMILY WELFARE NT V 277	14/11/2022	128215 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078538	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					

0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 279	14/11/2022	428308 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034128 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES						1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						102 HOMEOPATHY			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 147	01/11/2022	57874 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KAPURTHALA, KAPURTHALA									
VN112022034129 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES						1000 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES						102 HOMEOPATHY			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 148	01/11/2022	40724 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KAPURTHALA, KAPURTHALA									
VN112022033982 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	211790 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034039 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	64468 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034041 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	65100 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034060 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	21700 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA									
VN112022034080 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	267990 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA									
VN112022034082 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	354122 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA									
VN112022034085 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	701180 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA									
VN112022034087 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA									
VN112022034088 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	77392 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078524 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 265	14/11/2022	67246 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078525 01/11/2022 N DC06 A Pay and Allowances Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			01 SALARIES
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 266	14/11/2022	65100 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022078527	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 268	14/11/2022	120028	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022078528	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 269	14/11/2022	220880	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034099	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
			01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 118	01/11/2022	78626	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034105	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
			01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	99200	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034090	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			06 NATIONAL LEPROSY CONTROL PROGRAMME								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	79116	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034095	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 114	01/11/2022	71332	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034092	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 111	01/11/2022	40116	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034101	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 120	01/11/2022	91276	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034083	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	390763	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA											
VN112022034089	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	24000	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALASANGIA, KAPURTHALA											
VN112022034030	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	11000	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034125	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1000	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 144	01/11/2022	122470	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KAPURTHALA, KAPURTHALA											
VN112022034031	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	263447	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034032	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	196912	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022034033	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	109572	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034034	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	29200	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034035	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	133206	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034036	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	192996	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034037	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	274668	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034225	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 244	04/11/2022	38842	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									SO	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN112022034226	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 245	04/11/2022	37754	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034227	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 246	04/11/2022	63926	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034107	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 126	01/11/2022	118968	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034121	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES								
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	44000	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034131	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES								
							11	HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	18000	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES
VN112022034133	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY		

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VN112022034066	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	66274	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034068	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	87694	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034072	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	119928	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034073	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	123836	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034079	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 98	01/11/2022	264502	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034081	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	300371	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022033988	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	91556	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022033989	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	163888	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022033990	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	344404	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034055	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	57860	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034057	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	10815	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034058	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	10815	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034061	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES
KALASANGIA, KAPURTHALA							11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	27660	10194	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034062	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	01	COMMUNITY HEALTH CENTRES							01	SALARIES

KALASANGIA, KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	29200 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034069 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 100716 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034070 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 116620 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034075 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 180642 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034076 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 211272 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034084 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 556727 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034086 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	1000 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 382074 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034132 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 87336 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034135 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 154	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 1123302 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034139 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 158	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 130252 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034144 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 163	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 195455 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034150 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 169	01/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 106672 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034165 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 184	02/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 307693 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034166 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 185	02/11/2022	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 95595 10210 SENIOR MEDICAL OFFICER, I/C CHC, TIBA, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034167 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022034010 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 29 01/11/2022 482125 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022034011 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 30 01/11/2022 498472 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022034012 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 31 01/11/2022 650001 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022034013 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 32 01/11/2022 916062 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022034014 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 33 01/11/2022 1097361 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022034015 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 34 01/11/2022 1986939 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022034042 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 61 01/11/2022 321260 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022078522 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 263 14/11/2022 93374 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022078523 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 264 14/11/2022 101032 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DTL_HEAD_DESC				SU	SUB_HEAD_DESC							SO
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C
												NAME	CCO

VN112022078535 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 276 14/11/2022 105955 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022078537 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 278 14/11/2022 138083 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 01 SALARIES													
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN112022078541 01/11/2022 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES 01 URBAN HEALTH SERVICES - ALLOPATHY													

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034241	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 260	10/11/2022			291680 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034126	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE					102 HOMEOPATHY						
			02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 145	01/11/2022			14363 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY,		
KAPURTHALA, KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034127	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE					102 HOMEOPATHY						
			02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 146	01/11/2022			18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY,		
KAPURTHALA, KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034106	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 125	01/11/2022			109924 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034111	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 130	01/11/2022			136957 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034112	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 131	01/11/2022			145312 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034116	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 135	01/11/2022			313731 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034117	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 136	01/11/2022			323062 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034122	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 141	01/11/2022			86316 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034123	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 142	01/11/2022			37956 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034124	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 143	01/11/2022			1608769 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034152	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 171	02/11/2022			90658 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034154	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES						
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 173	02/11/2022			546294 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034054	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					102 SUBSIDIARY HEALTH CENTRES						

0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022034056	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	168276 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034064	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	53188 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034074	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD KALASANGIA, KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	175422 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033991	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	91130 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033992	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	38964 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033993	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	1783741 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034094	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 113	01/11/2022	63528 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034096	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 115	01/11/2022	71332 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034110	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 129	01/11/2022	134616 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034114	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 133	01/11/2022	181548 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034115	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	259842 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034120	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 139	01/11/2022	980819 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034140	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 159	01/11/2022	146436 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022034021	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	31596 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034022	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	11752 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034023	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	98941 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034024	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	102012 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034025	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	592126 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034026	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	183248 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034027	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	12000 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034028	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	95184 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034029	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	676024 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022078540	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 281	18/11/2022	623994 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022078588	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 329	29/11/2022	6380 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034097	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 116	01/11/2022	74220 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034104	01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 123	01/11/2022	98616 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022034108	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 127	01/11/2022	121923	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034204	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 223	03/11/2022	376829	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034205	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 224	03/11/2022	191638	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034206	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 225	03/11/2022	479520	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034207	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 226	03/11/2022	104960	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034208	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 227	03/11/2022	226594	10198	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034209	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 228	03/11/2022	63870	10198	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034210	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 229	03/11/2022	65258	10198	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034211	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 230	03/11/2022	32630	10198	SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034218	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 237	04/11/2022	278826	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034219	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 238	04/11/2022	91068	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034220	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 239	04/11/2022	111972	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034221	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 240	04/11/2022	29200	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022034223	01/11/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 242	04/11/2022	77392	10197	MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022034231	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 250	07/11/2022	74284	10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034233	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 252	10/11/2022	73260	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034243	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 262	10/11/2022	32196	10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034043	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	1750042	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034044	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	468256	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034045	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	99480	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034046	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	124996	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034047	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	669024	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034048	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	273340	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034049	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	36000	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034050	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	245600	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034051	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	633214	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034052	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	806512	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034053	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	1261856 10193 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, KPT., KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022033983 01/11/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	101542 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES	
VN112022001382 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 21	01/11/2022	2036006 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064921 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 188	23/11/2022	17148 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064922 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 189	23/11/2022	6234 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064925 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 192	23/11/2022	62570 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064927 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 194	23/11/2022	5432 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064845 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		37 LAW AND JUSTICE	NT V 112	14/11/2022	12114 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001383 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 22	01/11/2022	1171444 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001384 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 23	01/11/2022	109230 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001442 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		114 LEGAL ADVISORS AND COUNSELS						
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 81	03/11/2022	4596 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	02 WAGES
VN112022064847 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 114	14/11/2022	9192 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064856 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 123	15/11/2022	75656 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022064857 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 124	15/11/2022	18384 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES

VN112022064860	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 127 17/11/2022	9192 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001417	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 56 02/11/2022	2244750 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001418	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 57 02/11/2022	1781542 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001419	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 58 02/11/2022	2593958 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001420	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 59 02/11/2022	1267495 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001421	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 60 02/11/2022	1292436 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001422	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 61 02/11/2022	1867484 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001423	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 62 02/11/2022	1397390 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001424	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 63 02/11/2022	1915036 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001425	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 64 02/11/2022	29502 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001426	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 65 02/11/2022	1109833 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001427	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 66 02/11/2022	764072 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001428	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 67 02/11/2022	60400 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001429	01/11/2022	N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
		02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 68 02/11/2022	39621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 29	02/11/2022	143028 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022064898 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 165	22/11/2022	9457 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064899 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 166	22/11/2022	9151 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064900 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 167	22/11/2022	9457 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064909 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 176	23/11/2022	38365 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064910 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 177	23/11/2022	21191 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064911 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 178	23/11/2022	42000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064912 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 179	23/11/2022	10918 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064913 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 180	23/11/2022	20161 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064914 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 181	23/11/2022	23604 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064915 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 182	23/11/2022	76142 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064916 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 183	23/11/2022	30397 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064917 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 184	23/11/2022	37010 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064918 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
				37 LAW AND JUSTICE	NT V 185	23/11/2022	28875 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

VN112022064919	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 186	23/11/2022	28875	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064920	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 187	23/11/2022	28875	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064923	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 190	23/11/2022	30397	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064924	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 191	23/11/2022	30397	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064926	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 193	23/11/2022	249035	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064928	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 195	23/11/2022	25175	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064929	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 196	23/11/2022	13442	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064977	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 244	29/11/2022	89559	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064978	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 245	29/11/2022	264680	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064979	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 246	29/11/2022	9192	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064980	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 247	29/11/2022	9192	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064981	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 248	29/11/2022	9192	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064982	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE		NT V 249	29/11/2022	16239	11007	CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064983	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS									

			37 LAW AND JUSTICE	NT V 250	29/11/2022	18384 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064984 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 251	29/11/2022	5930 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064854 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 121	15/11/2022	85113 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064858 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 125	15/11/2022	4118 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064855 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 122	15/11/2022	68333 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001378 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 17	01/11/2022	164600 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022001379 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 18	01/11/2022	370080 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022001380 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	01/11/2022	69660 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022001381 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	114 LEGAL ADVISORS AND COUNSELS						01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	01/11/2022	616410 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022001376 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 15	01/11/2022	26539 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001377 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 16	01/11/2022	4447 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001437 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						02 WAGES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 76	03/11/2022	31555 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001440 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 79	03/11/2022	18191 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001453 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS						01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 92	04/11/2022	207168 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001454 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 93		04/11/2022	
						229727 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001455 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 94		04/11/2022	
						166939 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001456 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 95		04/11/2022	
						13234 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001457 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 96		04/11/2022	
						71572 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001459 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 98		10/11/2022	
						75656 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001460 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 99		10/11/2022	
						36300 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001461 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 100		10/11/2022	
						37828 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001462 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 101		10/11/2022	
						9192 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001463 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 102		10/11/2022	
						8895 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001464 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 103		10/11/2022	
						9192 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001465 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS				01 SALARIES	
		37 LAW AND JUSTICE		NT V 104		10/11/2022	
						9192 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001466 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					

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VN112022001401	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 40	02/11/2022	388242 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001402	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 41	02/11/2022	889488 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001405	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 44	02/11/2022	2640649 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001407	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 46	02/11/2022	122941 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001408	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 47	02/11/2022	122941 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001409	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 48	02/11/2022	122941 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001410	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 49	02/11/2022	927158 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001411	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 50	02/11/2022	790301 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001412	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 51	02/11/2022	668932 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001413	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 52	02/11/2022	396276 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001414	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 53	02/11/2022	185276 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001415	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 54	02/11/2022	1029044 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001416	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 55	02/11/2022	1562598 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064969	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
			01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD									01 SALARIES
				37 LAW AND JUSTICE	NT V 236	29/11/2022	9192 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022064970	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS								01 SALARIES	
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 237	29/11/2022
						37828	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022064973	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS								01 SALARIES	
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 240	29/11/2022
						52936	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022064974	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS								01 SALARIES	
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 241	29/11/2022
						8824	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022064975	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS								01 SALARIES	
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 242	29/11/2022
						44233	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022064976	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS								01 SALARIES	
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 243	29/11/2022
						47285	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022064846	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
01 DISTRICT AND SESSION COURTS								01 SALARIES	
0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 113	14/11/2022
						8895	11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022062556	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 607	15/11/2022
						15600	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062557	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 608	15/11/2022
						18000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025391	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 210	01/11/2022
						109980	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025397	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 216	01/11/2022
						19900	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025403	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 222	01/11/2022
						137370	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025419	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 238	01/11/2022
						109710	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025423	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION								01 SALARIES	
0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 242	01/11/2022
						85060	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025445	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 264	02/11/2022	1523420 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025516 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 335	03/11/2022	41340 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025517 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 336	03/11/2022	184920 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025518 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 337	03/11/2022	107720 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025519 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 338	03/11/2022	501380 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025520 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 339	03/11/2022	236570 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025521 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 340	03/11/2022	255812 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025522 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 341	03/11/2022	315260 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025345 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 164	01/11/2022	421980 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025344 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 163	01/11/2022	116136 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025347 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 166	01/11/2022	69210 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025346 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 165	01/11/2022	123460 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025348 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 167	01/11/2022	92460 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022025349 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					
	11 HEALTH AND FAMILY WELFARE NT V 168	01/11/2022	147080 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	

VN112022025350 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 169	01/11/2022	232570 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022025353 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 172	01/11/2022	36660 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022025352 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 171	01/11/2022	71460 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022025354 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 173	01/11/2022	100980 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022025355 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 174	01/11/2022	145870 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022025356 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 175	01/11/2022	307360 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
VN112022025357 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 176	01/11/2022	107310 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC		
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 601	15/11/2022	4944 11576 ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN112022062509 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 560	11/11/2022	39810 11569 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022062510 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 561	11/11/2022	76632 11569 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 8, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022062534 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 585	14/11/2022	44784 11568 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 7, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022062535 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 586	14/11/2022	151510 11563 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025316 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 135	01/11/2022	151400 11572 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025315 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 134	01/11/2022	30210 11572 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025317 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 136	01/11/2022	68410 11572 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025318 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	56610 11565 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025319 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 138	01/11/2022	541564 11565 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025320 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 139	01/11/2022	71810 11565 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025322 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 141	01/11/2022	171740 11566 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025321 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	527750 11565 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022025323 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 142	01/11/2022	78610 11566 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN112022025338	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 157	01/11/2022	315850	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025341	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										30 OTHER				
CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE NT V 160	01/11/2022	54645	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
LUDHIANA, LUDHIANA																
VN112022025340	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 159	01/11/2022	346880	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025339	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 158	01/11/2022	440040	11868	ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025342	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	43260	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025343	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 162	01/11/2022	78610	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025602	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 421	04/11/2022	33210	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025601	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 420	04/11/2022	21700	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025603	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 422	04/11/2022	71160	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025604	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 423	04/11/2022	166880	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025248	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	54892	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025249	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	64554	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025250	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																
0000	00	NO DETAILED HEAD										01 SALARIES				
LUDHIANA, LUDHIANA						11	HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	85138	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025271	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME																

[illegible]

VN112022025513	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 332	03/11/2022	100860	11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022025514	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 333	03/11/2022	199780	11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022025515	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 334	03/11/2022	556420	11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022025401	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 220	01/11/2022	57210	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022025404	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 223	01/11/2022	158820	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022025405	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 224	01/11/2022	261682	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022025428	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 247	01/11/2022	578320	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022062720	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY						
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 771	29/11/2022	170577	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022062540	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 591	15/11/2022	62130	11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022062679	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 730	23/11/2022	10254	11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC						S0	SOE_DESC					
					BDGT	DT	DTL_HEAD_DESC											
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN112022062680	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													
						11	HEALTH AND FAMILY WELFARE NT V 731	23/11/2022	7488	11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022062681	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY						
					01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
					0000 00 NO DETAILED HEAD													

			11 HEALTH AND FAMILY WELFARE NT V 732	23/11/2022	57643 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062682	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 733	23/11/2022	27790 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062721	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 772	29/11/2022	22800 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025692	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 511	10/11/2022	1086073 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025694	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 513	10/11/2022	170898 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025365	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 184	01/11/2022	85278 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025367	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 186	01/11/2022	24090 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025369	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	01/11/2022	88420 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025370	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 189	01/11/2022	72606 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025698	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 517	10/11/2022	80620 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025699	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 518	10/11/2022	74618 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025700	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 519	10/11/2022	54502 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025701	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 520	10/11/2022	109352 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025702	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 521	10/11/2022	85760 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025703	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

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VN112022025270	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 89	01/11/2022		54000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025396	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 215	01/11/2022		9822 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025398	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 217	01/11/2022		28143 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025399	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 218	01/11/2022		29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025400	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 219	01/11/2022		53883 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025402	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 221	01/11/2022		116800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025406	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 225	01/11/2022		270000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025407	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 226	01/11/2022		460090 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025408	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 227	01/11/2022		726612 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025409	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 228	01/11/2022		766766 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025410	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 229	01/11/2022		774166 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025411	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 230	01/11/2022		1645572 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025412	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 231	01/11/2022		2836238 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025414	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD									01 SALARIES

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										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 7										01/11/2022										1755374 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025189 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 8										01/11/2022										382724 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025190 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 9										01/11/2022										2811858 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025666 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 485										07/11/2022										11613 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025676 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 495										10/11/2022										31824 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025685 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 504										10/11/2022										71332 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025686 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 505										10/11/2022										129480 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025687 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 506										10/11/2022										750148 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025417 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 236										01/11/2022										1791294 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025420 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 239										01/11/2022										36000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025421 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 240										01/11/2022										36000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025426 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 245										01/11/2022										429990 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022025431 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										01 SALARIES																			
										11 HEALTH AND FAMILY WELFARE NT V 250										01/11/2022										669139 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
										SU SUB_HEAD_DESC										MIN MIN_DESC																			
BDGT DT DTL_HEAD_DESC																														SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO CCO									

[illegible]

VN112022062519	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 570	14/11/2022	84712	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062520	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 571	14/11/2022	195290	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062521	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 572	14/11/2022	328345	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062522	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 573	14/11/2022	813097	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062526	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 577	14/11/2022	393068	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062527	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 578	14/11/2022	122096	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062554	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 605	15/11/2022	129300	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062555	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 606	15/11/2022	39723	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062560	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 611	15/11/2022	39723	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062582	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 634	17/11/2022	145559	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062486	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 537	11/11/2022	80620	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062487	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 538	11/11/2022	80620	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062488	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 539	11/11/2022	48994	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025302	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
						11	HEALTH AND FAMILY WELFARE	NT V 121	01/11/2022	165448	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025306	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 125	01/11/2022		562529 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025308	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 127	01/11/2022		29200 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025523	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 342	03/11/2022		6000 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025524	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 343	03/11/2022		6000 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025525	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 344	03/11/2022		173577 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025526	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 345	03/11/2022		111900 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025528	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 347	03/11/2022		21700 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025530	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 349	03/11/2022		77928 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025531	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 350	03/11/2022		240304 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025534	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 353	03/11/2022		120156 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025535	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 354	03/11/2022		127456 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025536	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 355	03/11/2022		132130 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025538	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 357	03/11/2022		327084 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062703	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
						110 HOSPITAL AND DISPENSARIES					

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VN112022062498	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 549	11/11/2022	98220 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062499	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD						01 SALARIES
		11	HEALTH AND FAMILY WELFARE NT V 550	11/11/2022	87240 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025238	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	35450 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025239	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	234728 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025240	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	153000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025241	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	142800 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025242	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	124116 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025243	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	97222 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025244	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	1003416 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025245	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	610680 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025246	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	1339128 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025224	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	49000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025225	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	190630 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025231	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION		101 AYURVEDA			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	214819 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022025237	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			01 DIRECTION				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	65548 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022025647	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 466	04/11/2022	47508 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025678	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 497	10/11/2022	371338 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025361	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 180	01/11/2022	6000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025372	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 191	01/11/2022	29200 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025380	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 199	01/11/2022	127882 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025382	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 201	01/11/2022	211556 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025264	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025385	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 204	01/11/2022	216704 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025276	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	58400 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025413	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 232	01/11/2022	6000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025193	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	57050 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
LUDHIANA,LUDHIANA							
VN112022025194	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	63090 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
LUDHIANA,LUDHIANA							
VN112022025196	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1100	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	90097 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA				
VN112022025198 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	102 HOMEOPATHY			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	180194 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025215 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	102 HOMEOPATHY			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	188720 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025216 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	102 HOMEOPATHY			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	208700 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062653 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	102 HOMEOPATHY			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 704	23/11/2022	1224 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062654 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	102 HOMEOPATHY			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 705	23/11/2022	1224 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062657 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	102 HOMEOPATHY			
LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 708	23/11/2022	1224 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062525 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 576	14/11/2022	44000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062572 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 623	17/11/2022	374064 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062578 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 630	17/11/2022	87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062584 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 636	17/11/2022	74000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062747 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 798	29/11/2022	5161 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025449 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 268	02/11/2022	42000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025450 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			
	11 HEALTH AND FAMILY WELFARE NT V 269	02/11/2022	36000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022025451	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES								01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 270	02/11/2022				112908 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025452	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 271	02/11/2022				58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025453	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 272	02/11/2022				221354 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025498	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 317	03/11/2022				176518 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025293	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022				95593 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC	
				SU SUB_HEAD_DESC											SO SOE_DESC
BDOGT DT	DTL_HEAD_DESC							GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO			
VN112022025304	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 123	01/11/2022				256590 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025311	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 130	01/11/2022				65828 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025313	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 132	01/11/2022				42000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025314	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 133	01/11/2022				88000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025557	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 376	03/11/2022				30000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025558	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 377	03/11/2022				55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025573	01/11/2022	N DC06	A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH								03 RURAL HEALTH SERVICES - ALLOPATHY	
				01 SUBSIDIARY HEALTH CENTRES											01 SALARIES
0000	00	NO DETAILED HEAD													

		11 HEALTH AND FAMILY WELFARE NT V 392	03/11/2022	116174 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025580 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 409	03/11/2022	101894 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025583 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 412	03/11/2022	236569 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025607 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 426	04/11/2022	62000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025612 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 431	04/11/2022	57054 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025621 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 440	04/11/2022	127415 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025627 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 446	04/11/2022	259020 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025630 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 449	04/11/2022	23000 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025643 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 462	04/11/2022	187599 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025381 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 200	01/11/2022	192320 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025209 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	220344 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025211 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	409680 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025214 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	77392 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025624 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 443	04/11/2022	212530 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025623 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

				103 PRIMARY HEALTH CENTRES					
	0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES	
			11 HEALTH AND FAMILY WELFARE NT V 442	04/11/2022	153145 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025628	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 447	04/11/2022	283160 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025652	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 471	07/11/2022	90658 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025283	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	103456 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025285	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	290880 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025299	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 118	01/11/2022	152952 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025300	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 119	01/11/2022	153245 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025539	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 358	03/11/2022	160416 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025540	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 359	03/11/2022	66820 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025541	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 360	03/11/2022	33876 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025542	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 361	03/11/2022	75340 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025543	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 362	03/11/2022	283160 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025544	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 363	03/11/2022	120028 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022025312	01/11/2022 N DC06 A Pay and Allowances Vouchers		1100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES						01 SALARIES	
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 131	01/11/2022	328345 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN112022025545	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 364	03/11/2022		115200	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025546	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 365	03/11/2022		50900	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025548	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 367	03/11/2022		147414	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025222	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022		58400	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025223	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022		593766	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025268	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 87	01/11/2022		16927	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025384	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 203	01/11/2022		507361	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025274	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022		18000	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025281	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022		67620	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025654	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 473	07/11/2022		54832	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025671	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 490	07/11/2022		87694	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025672	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 491	07/11/2022		175388	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025200	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022		21700	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025203	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 PRIMARY HEALTH CENTRES									

		11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	121696 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025371 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 190	01/11/2022	01 SALARIES 21700 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025373 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 192	01/11/2022	01 SALARIES 50900 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025205 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	01 SALARIES 128490 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025207 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	01 SALARIES 165078 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025377 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 196	01/11/2022	01 SALARIES 112760 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025379 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 198	01/11/2022	01 SALARIES 175699 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062546 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 597	15/11/2022	01 SALARIES 31687 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062524 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 575	14/11/2022	01 SALARIES 40842 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062567 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 618	17/11/2022	01 SALARIES 168086 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062569 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 620	17/11/2022	01 SALARIES 161932 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062570 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 621	17/11/2022	01 SALARIES 360484 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062571 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 622	17/11/2022	01 SALARIES 202377 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062575 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 627	17/11/2022	01 SALARIES 90658 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062583 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			
				03 RURAL HEALTH SERVICES - ALLOPATHY

		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 635	17/11/2022	219224 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025547 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 366	03/11/2022	97140 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025562 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 381	03/11/2022	29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025565 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 384	03/11/2022	61679 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025569 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 388	03/11/2022	85238 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025589 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 396	03/11/2022	128670 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025593 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 400	03/11/2022	279679 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025575 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 405	03/11/2022	103141 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC	
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025618	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 437	04/11/2022	85728 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025282	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	75766 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025454	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 273	02/11/2022	284036 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025455	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 274	02/11/2022	633600 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025456	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 275	02/11/2022	131630 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025457	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 276	02/11/2022	74226 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025458	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 277	02/11/2022	170441 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025568	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 387	03/11/2022	73136 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025571	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 390	03/11/2022	95220 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025588	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 395	03/11/2022	127415 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025579	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 408	03/11/2022	75766 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025581	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 410	03/11/2022	106655 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025595	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 402	03/11/2022	5180 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025610	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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VN112022025213	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 34	01/11/2022	91757 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025220	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 39	01/11/2022	29200 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025427	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 246	01/11/2022	307260 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025459	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 278	02/11/2022	108700 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062547	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 598	15/11/2022	394156 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062548	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 599	15/11/2022	427452 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062552	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 603	15/11/2022	90658 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062551	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 602	15/11/2022	95595 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062704	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 755	29/11/2022	188560 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062634	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 685	21/11/2022	18000 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025625	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 444	04/11/2022	235028 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025626	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 445	04/11/2022	240294 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025228	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 47	01/11/2022	72564 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062516	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 567	11/11/2022	109636 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022062574	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 626	17/11/2022
									342540 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062579	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 631	17/11/2022
									274981 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062650	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 701	23/11/2022
									106455 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025460	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 279	02/11/2022
									85810 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025477	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 296	02/11/2022
									146148 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025478	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 297	02/11/2022
									29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025490	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 309	03/11/2022
									170268 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025491	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 310	03/11/2022
									196200 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025492	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 311	03/11/2022
									484982 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025493	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 312	03/11/2022
									628664 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025496	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 315	03/11/2022
									244564 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025504	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 323	03/11/2022
									89046 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025307	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD					01 SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 126	01/11/2022
									792706 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025527	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	

0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES				11 HEALTH AND FAMILY WELFARE NT V 346		03/11/2022		13698 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN112022025590 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 397		03/11/2022		139001 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025591 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 398		03/11/2022		143091 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025582 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 411		03/11/2022		218556 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025584 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 413		03/11/2022		267343 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025585 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 414		03/11/2022		343140 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025596 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 403		03/11/2022		28510 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025600 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 419		03/11/2022		37458 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025608 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 434		04/11/2022		58758 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN112022025620 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 439		04/11/2022		107086 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC					

VN112022025229 01/11/2022 N DC06 A Pay and Allowances Vouchers												1100 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
												110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 48		01/11/2022		69612 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN112022025263	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												74494 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025386	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												449962 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025275	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												55550 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025278	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												106222 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025279	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												116800 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025280	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												122158 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025461	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												283561 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025462	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												139001 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025463	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												290838 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025464	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												105712 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025465	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025466	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												401292 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025284	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
												174652 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025286	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						

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VN112022025227	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	368958 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022025234	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	238000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022025232	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	89268 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022025233	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	386232 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022025235	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	341904 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022025236	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	925937 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER, LUDHIANA,LUDHIANA							
VN112022062517	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 568	11/11/2022	101326 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062530	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 581	14/11/2022	107266 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062561	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 612	16/11/2022	12156 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062576	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 628	17/11/2022	138700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062690	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 741	24/11/2022	116800 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062742	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 793	29/11/2022	11842 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062748	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 799	29/11/2022	21583 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062752	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				

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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022025572	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 391	03/11/2022	111994 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025577	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 393	03/11/2022	125708 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025587	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 394	03/11/2022	126670 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025191	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	35470 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022025192	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	56170 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022025195	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	67562 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022025197	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	149115 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022025199	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	270291 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022025488	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 307	03/11/2022	165911 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022025489	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 308	03/11/2022	14864 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022062652	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 703	23/11/2022	2988 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
LUDHIANA, LUDHIANA							
VN112022062655	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		102 HOMEOPATHY				
0000 00 NO DETAILED HEAD							01 SALARIES

LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 706	23/11/2022	1224 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022062656 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 707	23/11/2022	1224 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
LUDHIANA, LUDHIANA			
VN112022062658 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES	102 HOMEOPATHY		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 709	23/11/2022	1224 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
LUDHIANA, LUDHIANA			
VN112022062549 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 600	15/11/2022	23424 11577 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022062635 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 686	21/11/2022	21700 11894 SENIOR MEDICAL OFFICER, C.HEALTH CENTRE, DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025567 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 386	03/11/2022	72926 11579 SENIOR MEDICAL OFFICER, I/C P.H.C., MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025578 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 407	03/11/2022	756338 11600 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025639 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 458	04/11/2022	97288 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025637 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 456	04/11/2022	220958 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025638 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 457	04/11/2022	419368 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025640 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 459	04/11/2022	194576 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025641 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 460	04/11/2022	230564 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025642 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 461	04/11/2022	435304 11598 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025649 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 468	07/11/2022	398100 11577 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025650 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH

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VN112022025673	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 492	10/11/2022		515608 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025674	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 493	10/11/2022		537826 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025675	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 494	10/11/2022		405748 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025679	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 498	10/11/2022		4896 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025680	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 499	10/11/2022		243447 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025681	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 500	10/11/2022		326564 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025682	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 501	10/11/2022		237196 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025683	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 502	10/11/2022		74224 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025688	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 507	10/11/2022		464100 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025689	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 508	10/11/2022		340508 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025690	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 509	10/11/2022		247462 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025691	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 510	10/11/2022		77428 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025693	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 512	10/11/2022		108116 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022025201	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH						
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										
0000 00 NO DETAILED HEAD											01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	21700 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025364	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 183	01/11/2022	12240 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025635	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 454	04/11/2022	93304 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025636	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 455	04/11/2022	186608 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062536	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 587	14/11/2022	426642 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062537	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 588	14/11/2022	89824 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062538	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 589	14/11/2022	145932 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062539	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 590	14/11/2022	43400 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062514	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 565	11/11/2022	457214 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062523	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 574	14/11/2022	43400 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062528	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 579	14/11/2022	64604 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062529	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 580	14/11/2022	43400 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062531	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 582	14/11/2022	388984 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062532	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 583	14/11/2022	97288 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062533	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	

										101 PREVENTION AND CONTROL OF DISEASES																																																	
0000 00 NO DETAILED HEAD										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																																	
										11 HEALTH AND FAMILY WELFARE NT V 584										14/11/2022										243644 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062541 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 592										15/11/2022										172184 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062542 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 593										15/11/2022										457960 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
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VN112022062543 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 594										15/11/2022										68808 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062545 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 596										15/11/2022										79700 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062544 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 595										15/11/2022										179648 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062553 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 604										15/11/2022										14208 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062558 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 609										15/11/2022										3744 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062559 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 610										15/11/2022										3744 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062565 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 616										16/11/2022										729660 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062566 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 617										16/11/2022										696884 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										01 SALARIES									
VN112022062568 01/11/2022 N DC06 A Pay and Allowances Vouchers										1100 2210 MEDICAL AND PUBLIC HEALTH																				06 PUBLIC HEALTH																													
																				101 PREVENTION AND CONTROL OF DISEASES																																							
0000 00 NO DETAILED HEAD																				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
										11 HEALTH AND FAMILY WELFARE NT V 619										17/11/2022										796359 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA																													

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062581	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 633	17/11/2022	830187	11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062601	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 624	17/11/2022	507758	11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062691	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 742	24/11/2022	70180	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062692	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 743	24/11/2022	75340	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062737	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 788	29/11/2022	11447	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062746	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 797	29/11/2022	67388	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025598	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 417	03/11/2022	179322	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025389	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 208	01/11/2022	87870	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025390	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 209	01/11/2022	92820	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025392	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 211	01/11/2022	1171920	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025393	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 212	01/11/2022	151900	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025394	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 213	01/11/2022	261280	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025395	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						
				01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 214	01/11/2022	481210	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025416	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
					101 PREVENTION AND CONTROL OF DISEASES						

0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 235	01/11/2022	72960 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025422	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 241	01/11/2022	113110 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025434	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 253	01/11/2022	17571 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025436	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 255	01/11/2022	41710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025437	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 256	01/11/2022	54110 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025442	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 261	02/11/2022	542750 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025287	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	366334 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025499	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 318	03/11/2022	92522 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025501	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 320	03/11/2022	43400 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025503	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 322	03/11/2022	245474 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025506	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 325	03/11/2022	485940 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025507	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 326	03/11/2022	113660 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025529	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 348	03/11/2022	43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025532	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 351	03/11/2022	11447 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022025366	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 185	01/11/2022	237054 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025368	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 187	01/11/2022	79018 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025388	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 207	01/11/2022	69660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062493	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 544	11/11/2022	379990 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062738	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 789	29/11/2022	82384 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062712	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 763	29/11/2022	70645 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062651	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	06 NATIONAL LEPROSY CONTROL PROGRAMME						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 702	23/11/2022	116450 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025656	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 475	07/11/2022	336540 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025696	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 515	10/11/2022	12869 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025697	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 516	10/11/2022	22032 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025418	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 237	01/11/2022	12792 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025383	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 202	01/11/2022	350856 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025387	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 206	01/11/2022	69210 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022025415	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	04 OTHER PREVENTIVE MEASURES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 234	01/11/2022	126460 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025430	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 249	01/11/2022	151660 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025435	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 254	01/11/2022	37710 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025439	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 258	01/11/2022	68410 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025443	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 262	02/11/2022	614764 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025467	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 286	02/11/2022	131388 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025468	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 287	02/11/2022	43400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025479	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 298	02/11/2022	147576 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025563	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 382	03/11/2022	48644 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025592	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 399	03/11/2022	269552 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025617	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 436	04/11/2022	68808 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062573	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 625	17/11/2022	145932 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062580	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 632	17/11/2022	309186 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062585	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 637	17/11/2022	112290 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062672	01/11/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES		

0000 00 NO DETAILED HEAD		04 OTHER PREVENTIVE MEASURES		11 HEALTH AND FAMILY WELFARE NT V 723		23/11/2022	11196 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025622 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		04 OTHER PREVENTIVE MEASURES		11 HEALTH AND FAMILY WELFARE NT V 441		04/11/2022	131388 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025715 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		04 OTHER PREVENTIVE MEASURES		11 HEALTH AND FAMILY WELFARE NT V 534		10/11/2022	60360 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022062511 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 562		11/11/2022	660456 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022062512 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 563		11/11/2022	699780 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022062513 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 564		11/11/2022	283184 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022025433 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		01 PUNJAB PUBLIC HEALTH LABORATORIES		11 HEALTH AND FAMILY WELFARE NT V 252		01/11/2022	10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025438 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		01 PUNJAB PUBLIC HEALTH LABORATORIES		11 HEALTH AND FAMILY WELFARE NT V 257		01/11/2022	60510 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025429 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION			80 GENERAL		
0000 00 NO DETAILED HEAD		01 HEALTH STATISTICS		11 HEALTH AND FAMILY WELFARE NT V 248		01/11/2022	279930 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025695 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL			06 PUBLIC HEALTH		
0000 00 NO DETAILED HEAD		01 DRUG CONTROL		11 HEALTH AND FAMILY WELFARE NT V 514		10/11/2022	246303 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022025230 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UNANI OFFICER, LUDHIANA, LUDHIANA		43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		11 HEALTH AND FAMILY WELFARE NT V 49		01/11/2022	196000 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		31
VN112022025182 01/11/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD		30 POSTPARTUM PROGRAMME		11 HEALTH AND FAMILY WELFARE NT V 1		01/11/2022	53916 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES

VN112022025183	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 2	01/11/2022	93804 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KHANNA, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025677	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 496	10/11/2022	65100 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025533	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 352	03/11/2022	64784 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025537	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 356	03/11/2022	279516 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062562	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 613	16/11/2022	99420 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062563	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 614	16/11/2022	133631 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062564	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					30 POSTPARTUM PROGRAMME							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 615	16/11/2022	153372 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025310	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 129	01/11/2022	68808 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025556	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 375	03/11/2022	74164 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025559	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 378	03/11/2022	71212 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025564	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 383	03/11/2022	59962 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025570	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 389	03/11/2022	94697 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025574	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 404	03/11/2022	67388 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025576	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					29 RURAL FAMILY WELFARE SERVICES							

0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 406	03/11/2022	145932 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025586 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 415	03/11/2022	58158 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022062577 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 629	17/11/2022	61566 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025378 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197	01/11/2022	113566 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025217 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	72060 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025221 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	19900 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025277 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
29 RURAL FAMILY WELFARE SERVICES	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	68388 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022084778 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 29	18/11/2022	50 OTHER
CHARGES					37973 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
LUDHIANA,LUDHIANA					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022028244 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 18	02/11/2022	01 SALARIES
LUDHIANA,LUDHIANA					182896 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022084780 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 31	22/11/2022	01 SALARIES
LUDHIANA,LUDHIANA					35400 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022084781 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 32	22/11/2022	01 SALARIES
LUDHIANA,LUDHIANA					70800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022084782 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 33	29/11/2022	01 SALARIES
LUDHIANA,LUDHIANA					11077 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022028217 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 19	02/11/2022	01 SALARIES
LUDHIANA,LUDHIANA					200037 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022028218 01/11/2022 N DC06 A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 20	02/11/2022	01 SALARIES
LUDHIANA,LUDHIANA					218020 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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VN112022028234	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 8	02/11/2022	30372	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028235	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 9	02/11/2022	39850	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028236	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 10	02/11/2022	49575	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028237	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 11	02/11/2022	50198	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028238	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 12	02/11/2022	55492	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028239	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 13	02/11/2022	60320	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028240	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 14	02/11/2022	81264	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028241	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 15	02/11/2022	90800	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028242	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 16	02/11/2022	112040	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022028243	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 17	02/11/2022	153856	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022084779	01/11/2022 N DC06 A Pay and Allowances Vouchers	1100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL					
	01 DIRECTION AND ADMINISTRATION								01 SALARIES	
	0000 00 NO DETAILED HEAD									
LUDHIANA, LUDHIANA			15 WATER RESOURCES	NT V 30	22/11/2022	21882	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022001507	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS								01 SALARIES	
	0000 00 NO DETAILED HEAD									
			37 LAW AND JUSTICE	NT V 35	01/11/2022	119453	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN112022001484	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS								01 SALARIES	
	0000 00 NO DETAILED HEAD									
			37 LAW AND JUSTICE	NT V 12	01/11/2022	1261908	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH,CHANDIGARH			
VN112022001510	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD					
	02 SUBORDINATE COURTS									

0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE		NT V 38	01/11/2022	168997 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN112022001511 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 39	01/11/2022	927313 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001516 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 44	02/11/2022	60189 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001519 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 47	03/11/2022	73544 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001489 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		37 LAW AND JUSTICE		NT V 17	01/11/2022	60044 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064985 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 55	11/11/2022	126000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064986 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 56	11/11/2022	30381 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064987 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 57	11/11/2022	86800 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022064989 01/11/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			02 SUBORDINATE COURTS		37 LAW AND JUSTICE		NT V 59	14/11/2022	71827 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022001479	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 7	01/11/2022	138454 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001481	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 9	01/11/2022	97552 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001483	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 11	01/11/2022	111952 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001485	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 13	01/11/2022	498407 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001509	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 37	01/11/2022	170160 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001517	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 45	02/11/2022	11465 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001491	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 19	01/11/2022	120577 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001492	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 20	01/11/2022	59412 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001493	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	01/11/2022	588405 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001495	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				01 SALARIES
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 23	01/11/2022	104960 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001490	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 18	01/11/2022	616475 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001501	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 29	01/11/2022	576273 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001502	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	01/11/2022	142981 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001503	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				01 SALARIES
0000 00 NO DETAILED HEAD					

		37 LAW AND JUSTICE	NT V 31	01/11/2022	459796 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001504 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 32	01/11/2022	753950 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001505 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 33	01/11/2022	299728 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001506 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 34	01/11/2022	135451 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001518 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 46	03/11/2022	50363 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001520 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 48	03/11/2022	29275 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001521 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 49	03/11/2022	36772 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001524 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 52	10/11/2022	18000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001525 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 53	10/11/2022	10127 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001526 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 54	10/11/2022	21700 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022065017 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					94 WATER
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 87	29/11/2022	324 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
CHARGES						
VN112022001486 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 14	01/11/2022	165310 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001487 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 15	01/11/2022	814416 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001488 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	105 CIVIL AND SESSION COURTS					01 SALARIES
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 16	01/11/2022	787338 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001474 01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

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VN112022035534	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 97	02/11/2022
										243850 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035535	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 98	02/11/2022
										263098 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035536	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 99	02/11/2022
										376160 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035539	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 102	02/11/2022
										812454 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035544	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 107	02/11/2022
										283160 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035396	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022
										90400 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035452	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022
										29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035468	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 73	01/11/2022
										159626 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035469	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022
										106455 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035470	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 75	01/11/2022
										389716 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035503	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 138	04/11/2022
										233516 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035546	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 109	02/11/2022
										218519 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035416	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
								101	AYURVEDA	
					01 RURAL DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 21	01/11/2022
										173423 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI
OFFICER, MANSA,MANSA										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035417	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
								101	AYURVEDA	
					01 RURAL DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD								

[illegible]

VN112022035437	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
								101	PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	435216 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035455	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	228292 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035456	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	481656 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035457	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	194576 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035473	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 111	02/11/2022	957632 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035529	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 92	02/11/2022	122270 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035530	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 93	02/11/2022	152952 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035538	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 101	02/11/2022	632372 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035404	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 DRUG CONTROL						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	84832 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035400	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	11707 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035433	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	69376 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078672	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 189	23/11/2022	22500 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078674	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 191	23/11/2022	35584 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078676	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 193	23/11/2022	519169 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022078678	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
		110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 195	23/11/2022	117882 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022078687	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
		110 HOSPITAL AND DISPENSARIES					
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 204	23/11/2022	1066130 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035502	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		102 HOMEOPATHY					
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 137	04/11/2022	127582 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035427	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	84456 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035412	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	68484 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035413	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	77392 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035414	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	93864 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035415	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	106264 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035418	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE		101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	188970 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
OFFICER, MANSA,MANSA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035397	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	498000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035438	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	222904 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035439	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	78072 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035453	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	86000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022035458	01/11/2022 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
		102 SUBSIDIARY HEALTH CENTRES					

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</
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VN112022035460	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	221816	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035461	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	464654	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035462	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	1617232	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035463	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	380156	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035464	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	945636	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035519	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	124000	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035525	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 88	02/11/2022	90722	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035526	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 89	02/11/2022	95746	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035528	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 91	02/11/2022	123466	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035533	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 96	02/11/2022	230677	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035537	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 100	02/11/2022	483485	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035540	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 103	02/11/2022	1361906	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035541	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 104	02/11/2022	800886	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035543	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 106	02/11/2022	259258	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022035440	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022
								482834	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035441	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022
								313246	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035442	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022
								121324	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035443	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022
								671530	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035444	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022
								272112	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035445	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022
								314004	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035446	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022
								182824	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035447	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022
								328166	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035545	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 108	02/11/2022
								126000	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078680	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 197	23/11/2022
								29995	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035448	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022
								217136	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035449	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022
								166096	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035450	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES	
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022
								219064	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035451	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	

[illegible]

VN112022035419	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	894028	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035403	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	66012	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035405	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	108000	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035423	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	270704	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035424	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	311532	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035431	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	56300	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035408	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	275839	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035409	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	279027	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035425	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	216000	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035471	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	1125854	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035472	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	69740	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035477	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 115	03/11/2022	210000	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035478	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 116	03/11/2022	119242	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035479	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								

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0000 00 NO DETAILED HEAD		15 WATER RESOURCES		NT V 14	10/11/2022	4599 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES
VN112022027732 01/11/2022 N DC06 A Pay and Allowances Vouchers		1200	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		15 WATER RESOURCES		NT V 1	01/11/2022	163856 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES
VN112022027733 01/11/2022 N DC06 A Pay and Allowances Vouchers		1200	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		15 WATER RESOURCES		NT V 2	01/11/2022	200316 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES
VN112022027734 01/11/2022 N DC06 A Pay and Allowances Vouchers		1200	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		15 WATER RESOURCES		NT V 3	01/11/2022	89046 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC				
		GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022027737 01/11/2022 N DC06 A Pay and Allowances Vouchers		1200	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
		15 WATER RESOURCES		NT V 6	01/11/2022	309700 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES
VN112022001540 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 14	01/11/2022	48260 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022001541 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 15	01/11/2022	651800 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022001542 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 16	01/11/2022	1159734 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022001543 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 17	01/11/2022	2303960 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022001544 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 18	01/11/2022	995400 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES
VN112022001561 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 35	01/11/2022	9972 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		02 WAGES
VN112022001565 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				
		37 LAW AND JUSTICE		NT V 39	02/11/2022	19304 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES

VN112022001566	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 40	02/11/2022	63874	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001567	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 41	02/11/2022	198375	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001568	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 42	02/11/2022	200900	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001560	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	04 DISTRICT ATTORNEYS		12	HOME AFFAIRS	NT	V 34	01/11/2022	2077184	13011	DISTRICT ATTORNEY,PATIALA,PATIALA
												0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001589	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	02	WAGES
0000	00	NO	DETAILED	HEAD	04 DISTRICT ATTORNEYS		12	HOME AFFAIRS	NT	V 63	02/11/2022	18380	13011	DISTRICT ATTORNEY,PATIALA,PATIALA
												0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001569	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 43	02/11/2022	442550	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001590	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	02	WAGES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 64	02/11/2022	67308	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001598	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 72	03/11/2022	4902	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001602	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 76	07/11/2022	3837	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001603	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 77	07/11/2022	6838	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001604	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 78	07/11/2022	9192	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001608	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 82	07/11/2022	7008	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001609	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS		37	LAW AND JUSTICE	NT	V 83	10/11/2022	5562	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001610	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS									

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				105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 58		02/11/2022		3111074 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001585 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 59		02/11/2022		4367183 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001587 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 61		02/11/2022		2435836 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001588 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 62		02/11/2022		3072481 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001613 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 87		10/11/2022		210715 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001536 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						01 SALARIES	
		37 LAW AND JUSTICE		NT V 10		01/11/2022		72050 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086118 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 151		29/11/2022		4118 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086120 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 153		29/11/2022		44821 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086081 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 114		23/11/2022		61989 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086082 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 115		23/11/2022		14878 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086079 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 112		23/11/2022		18307 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086057 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS						01 SALARIES	
		37 LAW AND JUSTICE		NT V 90		17/11/2022		9192 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086080 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	
		37 LAW AND JUSTICE		NT V 113		23/11/2022		6745 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001545 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	
		37 LAW AND JUSTICE		NT V 19		01/11/2022		13706 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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				12 HOME AFFAIRS	NT V 30	01/11/2022	152500 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001557	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				04 DISTRICT ATTORNEYS			01 SALARIES
				12 HOME AFFAIRS	NT V 31	01/11/2022	169100 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001558	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				04 DISTRICT ATTORNEYS			01 SALARIES
				12 HOME AFFAIRS	NT V 32	01/11/2022	405870 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001559	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				04 DISTRICT ATTORNEYS			01 SALARIES
				12 HOME AFFAIRS	NT V 33	01/11/2022	1712004 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001530	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 4	01/11/2022	216245 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001531	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 5	01/11/2022	756481 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001532	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 6	01/11/2022	1033928 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022001533	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 7	01/11/2022	111750 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001534	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 8	01/11/2022	2369162 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001535	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 9	01/11/2022	603550 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001537	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 11	01/11/2022	311052 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001538	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 DISTRICT AND SESSION COURTS			01 SALARIES
				37 LAW AND JUSTICE	NT V 12	01/11/2022	22824 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																																							
VN112022025151 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										02 GOVERNMENT MEDICAL COLLEGE, PATIALA																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 507										10/11/2022										3372127 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										01									
CHANDIGARH,CHANDIGARH																														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN112022069322 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 548										14/11/2022										24480 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,										01									
PATIALA, PATIALA																														4601 DIRECTOR, RESEARCH & MEDICAL																			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN112022024921 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 277										02/11/2022										884150 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,										01									
PATIALA, PATIALA																														4601 DIRECTOR, RESEARCH & MEDICAL																			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN112022024922 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 278										02/11/2022										718200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,										01									
PATIALA, PATIALA																														4601 DIRECTOR, RESEARCH & MEDICAL																			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN112022024924 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 280										02/11/2022										113950 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,										01									
PATIALA, PATIALA																														4601 DIRECTOR, RESEARCH & MEDICAL																			
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																																																	
VN112022024805 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										02 GOVERNMENT MEDICAL COLLEGE, PATIALA																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 161										01/11/2022										1628521 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										01									
CHANDIGARH,CHANDIGARH																														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN112022024806 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										02 GOVERNMENT MEDICAL COLLEGE, PATIALA																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 162										01/11/2022										1193524 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										01									
CHANDIGARH,CHANDIGARH																														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN112022024807 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										02 GOVERNMENT MEDICAL COLLEGE, PATIALA																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 163										01/11/2022										122166 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										01									
CHANDIGARH,CHANDIGARH																														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN112022024808 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										105 ALLOPATHY										05 MEDICAL EDUCATION, TRAINING AND																			
RESEARCH										02 GOVERNMENT MEDICAL COLLEGE, PATIALA																																							
0000 00 NO DETAILED HEAD																																																	
SALARIES										38 MEDICAL EDUCATION AND RES NT V 164										01/11/2022										4908855 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA										01									
CHANDIGARH,CHANDIGARH																														4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN112022025107 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																			
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
0000 00 NO DETAILED HEAD																																																	
										11 HEALTH AND FAMILY WELFARE NT V 463										04/11/2022										65100 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA										01 SALARIES									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022025122 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																			
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
0000 00 NO DETAILED HEAD																																																	
										11 HEALTH AND FAMILY WELFARE NT V 478										04/11/2022										1276378 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA										01 SALARIES									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022025123 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																			
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
0000 00 NO DETAILED HEAD																																																	
										11 HEALTH AND FAMILY WELFARE NT V 479										04/11/2022										1334107 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA										01 SALARIES									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022024849 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																			
										01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																																							
0000 00 NO DETAILED HEAD																																																	
										11 HEALTH AND FAMILY WELFARE NT V 205										01/11/2022										132024 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA										01 SALARIES									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN112022069463 01/11/2022 N DC06 A Pay and Allowances Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH										101 PREVENTION AND CONTROL OF DISEASES										06 PUBLIC HEALTH																			

0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 689	23/11/2022	25351 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022069467	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 693	23/11/2022	25698 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022069536	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 762	29/11/2022	241971 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,						
VN112022069608	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 834	29/11/2022	20500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022024851	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 207	01/11/2022	187796 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,						
VN112022024856	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 212	01/11/2022	554522 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,						
VN112022024869	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 225	01/11/2022	752548 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,						
VN112022024876	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 232	01/11/2022	350342 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,						
VN112022024883	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 239	01/11/2022	166950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022024885	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 241	01/11/2022	218600 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022024887	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 243	01/11/2022	394950 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022024888	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 244	01/11/2022	974130 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022024970	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 326	02/11/2022	166096 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,						
VN112022024971	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 327	02/11/2022	408576 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022024980	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 336	02/11/2022	65100 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024981	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 337	02/11/2022	65258 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024986	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 342	02/11/2022	75877 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025093	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 449	04/11/2022	136960 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025106	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 462	04/11/2022	63128 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024882	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					104 DRUG CONTROL				
			01 DRUG CONTROL						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 238	01/11/2022	40500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024881	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					102 PREVENTION OF FOOD ADULTERATION				
			01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 237	01/11/2022	39450 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024943	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					102 PREVENTION OF FOOD ADULTERATION				
			01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 299	02/11/2022	29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024939	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 295	02/11/2022	295653 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024879	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 235	01/11/2022	12792 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024880	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH			
					101 PREVENTION AND CONTROL OF DISEASES				
			04 OTHER PREVENTIVE MEASURES						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 236	01/11/2022	18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024689	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL			
					004 HEALTH STATISTICS AND EVALUATION				
			01 HEALTH STATISTICS						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	89200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,		
			PATIALA,PATIALA				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024886	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL			
					004 HEALTH STATISTICS AND EVALUATION				
			01 HEALTH STATISTICS						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 242	01/11/2022	290700 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
			PUNJAB,CHANDIGARH,						
VN112022024900	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL			
					004 HEALTH STATISTICS AND EVALUATION				
			01 HEALTH STATISTICS						01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 256	01/11/2022	66920 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA		

WN12022024952 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01 HEALTH STATISTICS			01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 308	02/11/2022	59756 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01/11/2022	2025009	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH							105	ALLOPATHY
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA					
SALARIES	0000	00	NO DETAILED HEAD					01
				38	MEDICAL EDUCATION AND RES NT V 365	02/11/2022	4792121	13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA
CHANDIGARH, CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,

U112022025013	01/11/2022	N	DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND
RESEARCH											
			02 GOVERNMENT MEDICAL COLLEGE, PATIALA					105	ALLOPATHY		
	0000 00	NO DETAILED HEAD									01
SALARIES						38	MEDICAL EDUCATION AND RES NT V 369	02/11/2022		2396975	13352
										PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

N112022025015	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY				
SALARIES	0000 00 NO DETAILED HEAD							01
			38 MEDICAL EDUCATION AND RES NT V 371	02/11/2022		132750 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH, CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

U112022024804	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY			
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA						
	0000 00 NO DETAILED HEAD							01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 160	01/11/2022		33188 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
							4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								

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U112022024738	01/11/2022	N	DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	05	MEDICAL EDUCATION, TRAINING AND
RESEARCH											
				01 AYURVEDIC COLLEGE, PATIALA							
	0000 00	NO	DETAILED	HEAD							
SALARIES					38		MEDICAL EDUCATION AND RES NT V 63	01/11/2022		51900	13348
										PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,	01
CHANDIGARH,CHANDIGARH										4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

VN112022024763	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 119	01/11/2022	383100 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024764	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 120	01/11/2022	649736 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069312	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 538	11/11/2022	157959 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025156	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 512	10/11/2022	1895 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024810	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES		01 RURAL DISPENSARIES					
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 166	01/11/2022	65400 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024815	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES		01 RURAL DISPENSARIES					
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA				11 HEALTH AND FAMILY WELFARE NT V 171	01/11/2022	180194 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024696	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 111	01/11/2022	36000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024697	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 112	01/11/2022	67550 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024698	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 113	01/11/2022	80500 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024699	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 114	01/11/2022	135956 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024700	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 115	01/11/2022	177300 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024708	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 116	01/11/2022	195700 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022024709	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH		01 AYURVEDIC COLLEGE, PATIALA					
	0000 00 NO DETAILED HEAD						01
SALARIES				38 MEDICAL EDUCATION AND RES NT V 117	01/11/2022	196940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069313	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES
	0000 00 NO DETAILED HEAD						
				11 HEALTH AND FAMILY WELFARE NT V 539	11/11/2022	71364 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022024844	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 200	01/11/2022		38364 13392	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024671	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022		49350 13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024672	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022		69300 13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024701	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 29	01/11/2022		77250 13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024702	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022		87750 13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024703	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022		112150 13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024704	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
PATIALA, PATIALA						11	HEALTH AND FAMILY WELFARE NT V 32	01/11/2022		946550 13370	ZONAL OFFICER, NATIONAL MALARIA ERADICATION PROGRAMME,		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024727	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 52	01/11/2022		94296 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024728	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 53	01/11/2022		94296 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024735	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 60	01/11/2022		814924 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024734	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022		681894 13395	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAULI, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024765	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 121	01/11/2022		428388 13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024766	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00	NO	DETAILED	HEAD										
						11	HEALTH AND FAMILY WELFARE NT V 122	01/11/2022		1552240 13390	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA		
											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022024781	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 137	01/11/2022	44618 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024785	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 141	01/11/2022	182196 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024795	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	275800 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024796	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 152	01/11/2022	357528 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024799	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 155	01/11/2022	465472 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024801	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 157	01/11/2022	202908 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN112022024802	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 158	01/11/2022	1480113 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN112022025043	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 399	03/11/2022	103100 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					
VN112022025046	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 402	03/11/2022	151666 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					
VN112022025047	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 403	03/11/2022	6500700 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					
VN112022025048	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 404	03/11/2022	206350 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					
VN112022025049	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 405	03/11/2022	4574721 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					
VN112022025050	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 406	03/11/2022	2482000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					
VN112022025051	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY			
0000 00 NO DETAILED HEAD					
SALARIES		38 MEDICAL EDUCATION AND RES NT V 407	03/11/2022	3650000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01
CHANDIGARH,CHANDIGARH					

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CHANDIGARH,CHANDIGARH

VN112022069459	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 685	23/11/2022	130780	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069540	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 766	29/11/2022	34280	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025180	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 536	10/11/2022	135083	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069538	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 764	29/11/2022	83479	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024789	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 145	01/11/2022	67104	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024790	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 146	01/11/2022	119928	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024792	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 148	01/11/2022	218750	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024775	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 131	01/11/2022	36000	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024779	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 135	01/11/2022	233610	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024787	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 143	01/11/2022	54892	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025060	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 416	03/11/2022	146720	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022025073	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 429	04/11/2022	133850	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													

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

</									

VN112022024991	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 347	02/11/2022	129826 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024992	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 348	02/11/2022	167186 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024993	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 349	02/11/2022	175200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024666	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	115411 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024669	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024720	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	262582 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024721	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	297606 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024722	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	357175 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024725	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	1234455 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025115	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 471	04/11/2022	299918 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024818	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA						01
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 174	01/11/2022	19646 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
SALARIES							
CHANDIGARH,CHANDIGARH							
VN112022024819	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA						01
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 175	01/11/2022	35700 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
SALARIES							
CHANDIGARH,CHANDIGARH							
VN112022024820	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA						01
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 176	01/11/2022	463986 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
SALARIES							
CHANDIGARH,CHANDIGARH							
VN112022024821	01/11/2022 N DC06 A Pay and Allowances Vouchers RESEARCH	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA						01
0000 00 NO DETAILED HEAD							

[illegible]

RESEARCH				105 ALLOPATHY				
	0000 00 NO DETAILED HEAD	02 GOVERNMENT MEDICAL COLLEGE, PATIALA						34
SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 581	17/11/2022	67968 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069395 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 580	17/11/2022	67968 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069398 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 583	17/11/2022	869905 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069399 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 584	17/11/2022	216080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069488 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 714	24/11/2022	2691798 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069489 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 715	24/11/2022	841855 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022025003 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS			38 MEDICAL EDUCATION AND RES NT V 359	02/11/2022	121073 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022025005 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 361	02/11/2022	583850 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022025006 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 362	02/11/2022	2365200 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022025007 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 363	02/11/2022	3004706 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022025008 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 364	02/11/2022	2523334 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022025010 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY					
	0000 00 NO DETAILED HEAD							01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 366	02/11/2022	129479 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022024843 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 199	01/11/2022	21630 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022024645 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	261440 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022024658	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022		89633	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024681	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 96	01/11/2022		348792	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024683	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 98	01/11/2022		759860	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024730	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 55	01/11/2022		90000	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024731	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 56	01/11/2022		328145	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024732	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022		340668	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025109	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 465	04/11/2022		126000	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025108	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 464	04/11/2022		90000	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025112	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 468	04/11/2022		247800	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025113	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 469	04/11/2022		259030	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025117	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 473	04/11/2022		340667	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025118	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 474	04/11/2022		360858	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025119	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 475	04/11/2022		452508	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025120	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

		11 HEALTH AND FAMILY WELFARE NT V 476	04/11/2022	506238 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024845 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 201	01/11/2022	50864 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022024852 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 208	01/11/2022	196900 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024853 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 209	01/11/2022	301102 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024855 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 211	01/11/2022	404506 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024862 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 218	01/11/2022	306552 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024863 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 219	01/11/2022	328145 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024864 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 220	01/11/2022	202206 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024865 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 221	01/11/2022	169808 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024870 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 226	01/11/2022	142207 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024871 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 227	01/11/2022	21630 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024872 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 228	01/11/2022	340153 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022024873	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 229	01/11/2022	245498	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024961	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 317	02/11/2022	218567	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024963	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 319	02/11/2022	146000	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024964	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 320	02/11/2022	376200	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024966	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 322	02/11/2022	351457	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024976	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 332	02/11/2022	38572	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024977	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 333	02/11/2022	39800	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024979	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 335	02/11/2022	49908	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024982	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 338	02/11/2022	66854	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024983	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 339	02/11/2022	68120	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024984	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 340	02/11/2022	70896	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024985	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 341	02/11/2022	74010	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024987	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 343	02/11/2022	93556	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024994	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES		11	HEALTH AND FAMILY WELFARE NT V 350	02/11/2022	189166	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069543	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 769	29/11/2022	01 SALARIES
							278139 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024767	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 123	01/11/2022	01 SALARIES
							189399 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024797	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 153	01/11/2022	01 SALARIES
							371162 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024997	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 353	02/11/2022	01 SALARIES
							279560 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024998	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 354	02/11/2022	01 SALARIES
							283160 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025088	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 444	04/11/2022	01 SALARIES
							278724 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022025091	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 447	04/11/2022	01 SALARIES
							58400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025104	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 460	04/11/2022	01 SALARIES
							112760 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025111	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 467	04/11/2022	01 SALARIES
							237492 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025116	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 472	04/11/2022	01 SALARIES
							335914 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025114	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 470	04/11/2022	01 SALARIES
							284091 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025121	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 477	04/11/2022	01 SALARIES
							639627 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024848	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 204	01/11/2022	01 SALARIES
							122700 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024854	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		

	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 210	01/11/2022	341746 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024866	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 222	01/11/2022	497819 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024877	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 233	01/11/2022	413355 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024896	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 252	01/11/2022	643510 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022024957	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 313	02/11/2022	88198 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024967	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 323	02/11/2022	262498 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024968	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 324	02/11/2022	29200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024996	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 352	02/11/2022	278674 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069327	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 553	14/11/2022	131163 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069458	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 684	23/11/2022	336566 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024724	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	697956 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024648	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	0000 00 NO DETAILED HEAD	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
					38 MEDICAL EDUCATION AND RES NT V 4	01/11/2022	183080 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN112022024646	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	0000 00 NO DETAILED HEAD	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
					38 MEDICAL EDUCATION AND RES NT V 2	01/11/2022	43086 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								
VN112022024647	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	0000 00 NO DETAILED HEAD	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA						01 SALARIES
					38 MEDICAL EDUCATION AND RES NT V 3	01/11/2022	119900 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH								

VN112022024673	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 88	01/11/2022	348898	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01 SALARIES	
CHANDIGARH,CHANDIGARH						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022024674	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 89	01/11/2022	695086	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01 SALARIES	
CHANDIGARH,CHANDIGARH						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022024675	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 90	01/11/2022	232632	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01 SALARIES	
CHANDIGARH,CHANDIGARH						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022024762	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA							
0000 00 NO DETAILED HEAD				38 MEDICAL EDUCATION AND RES NT V 87	01/11/2022	330394	13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01 SALARIES	
CHANDIGARH,CHANDIGARH						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022024661	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	44868	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024663	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	56850	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024664	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	99232	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024665	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	102000	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024660	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	42500	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024662	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	53600	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024668	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	165400	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024670	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
		01 DIRECTION							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	208460	13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024857	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
		01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 213	01/11/2022	180000	13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024858	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
		01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 214	01/11/2022	540000	13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 SALARIES	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																
VN112022024860	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 216		01/11/2022								
								33000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024861	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 217		01/11/2022								
								18000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024960	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 316		02/11/2022								
								6000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024962	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 318		02/11/2022								
								11000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
						MIN MIN_DESC										
BDGT DT DTL_HEAD_DESC						SU SUB_HEAD_DESC										
						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT								
								NET_AMNT DDO_C NAME								
								CCO_ CCO								

VN112022024965	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 321		02/11/2022								
								122726 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024969	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 325		02/11/2022								
								91556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024974	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 330		02/11/2022								
								24000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022069539	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 765		29/11/2022								
								30680 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024777	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 133		01/11/2022								
								58016 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024782	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								
						11 HEALTH AND FAMILY WELFARE NT V 138		01/11/2022								
								66000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA								
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022024788	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY							
01 SUBSIDIARY HEALTH CENTRES						102 SUBSIDIARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD								01 SALARIES								

VN112022024793	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 149	01/11/2022	246649	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024798	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 154	01/11/2022	239856	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024824	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 180	01/11/2022	6852	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024726	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	24000	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024729	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	22000	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024736	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	12000	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024757	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	129877	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024758	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	257214	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024776	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 132	01/11/2022	42000	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024733	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	532564	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024737	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES					01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	105950	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024978	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - AL

VN112022024995	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 351	02/11/2022	274981 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025069	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 425	03/11/2022	11000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025070	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 426	03/11/2022	66000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025092	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 448	04/11/2022	183112 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025105	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 461	04/11/2022	33000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025110	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 466	04/11/2022	220916 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025173	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 529	10/11/2022	49404 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069460	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 686	23/11/2022	31880 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069537	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 763	29/11/2022	30780 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069541	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 767	29/11/2022	121181 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069549	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 775	29/11/2022	85890 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069602	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 828	29/11/2022	55954 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024768	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 124	01/11/2022	886541 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024769	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 125		01/11/2022	26710 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022024778 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 134		01/11/2022	76356 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024780 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 136		01/11/2022	257304 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024783 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 139		01/11/2022	177083 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024784 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 140		01/11/2022	838363 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024786 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 142		01/11/2022	199164 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024791 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 147		01/11/2022	199466 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024794 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			01 PRIMARY HEALTH CENTRES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 150		01/11/2022	286632 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025096 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 452		04/11/2022	114272 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025098 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 454		04/11/2022	139497 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025099 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 455		04/11/2022	1617738 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025100 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 456		04/11/2022	239145 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025101 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 457		04/11/2022	131334 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022025103 01/11/2022 N DC06 A Pay and Allowances Vouchers			1300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
				110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 459		04/11/2022	26340 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN112022025031	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 387	03/11/2022		42596	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022025032	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 388	03/11/2022		8814	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022025034	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 390	03/11/2022		135081	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022025033	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 389	03/11/2022		143443	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022025036	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 392	03/11/2022		376166	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022025035	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 391	03/11/2022		346615	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022025055	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 411	03/11/2022		181810	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA					
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
PUNJAB,CHANDIGARH,																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
												CCO_	CCO			
VN112022025057	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES				
					11	HEALTH AND FAMILY WELFARE NT V 413	03/11/									

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VN112022025080	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 436	04/11/2022	189412 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022025081	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 437	04/11/2022	273550 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022025083	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 439	04/11/2022	176766 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022024756	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			04 DRUG MANUFACTURERS				01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 81	01/11/2022	642366 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
PATIALA,PATIALA CHANDIGARH,CHANDIGARH							
VN112022024811	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 167	01/11/2022	78550 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA							
VN112022024812	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 168	01/11/2022	138724 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA							
VN112022024813	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 169	01/11/2022	139500 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA							
VN112022024814	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 170	01/11/2022	174050 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA							
VN112022024816	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 172	01/11/2022	186398 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA							
VN112022024741	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			04 DRUG MANUFACTURERS				01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 66	01/11/2022	88824 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
PATIALA,PATIALA CHANDIGARH,CHANDIGARH							
VN112022024742	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			04 DRUG MANUFACTURERS				01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 67	01/11/2022	486643 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
PATIALA,PATIALA CHANDIGARH,CHANDIGARH							
VN112022024743	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			04 DRUG MANUFACTURERS				01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 68	01/11/2022	119100 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
PATIALA,PATIALA CHANDIGARH,CHANDIGARH							
VN112022024744	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			04 DRUG MANUFACTURERS				01 SALARIES
0000 00	NO DETAILED HEAD			38	MEDICAL EDUCATION AND RES NT V 69	01/11/2022	174950 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
PATIALA,PATIALA CHANDIGARH,CHANDIGARH							
VN112022024745	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			04 DRUG MANUFACTURERS				01 SALARIES
0000 00	NO DETAILED HEAD						

PATIALA, PATIALA CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 70		01/11/2022	223600	13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
						01 SALARIES
VN112022024746	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA	
	0000	00 NO DETAILED HEAD			04 DRUG MANUFACTURERS	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 71		01/11/2022	59512	13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN112022024747	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA	
	0000	00 NO DETAILED HEAD			04 DRUG MANUFACTURERS	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 72		01/11/2022	188480	13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN112022024667	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA	
	0000	00 NO DETAILED HEAD			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 23		01/11/2022	126300	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022024719	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA	
	0000	00 NO DETAILED HEAD			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 44		01/11/2022	244276	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022024723	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA	
	0000	00 NO DETAILED HEAD			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 48		01/11/2022	547541	13351	DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022024717	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 42		01/11/2022	3746216	13369	DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022024718	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 43		01/11/2022	91633	13369	DEPUTY MEDICAL COMM., H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022024945	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 301		02/11/2022	190772	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022024956	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 312		02/11/2022	102091	13381	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025162	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 518		10/11/2022	28740	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022025163	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 519		10/11/2022	85810	13362	CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022025169	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 525		10/11/2022	48406	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025170	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000	00 NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
PATIALA, PATIALA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 526		10/11/2022	105721	13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025171	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

[illegible]

VN112022069332 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 558	15/11/2022	25337 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN112022069362 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 570	16/11/2022	29200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN112022069443 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 669	21/11/2022	58380 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069444 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 670	21/11/2022	146779 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069445 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 671	21/11/2022	48221 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069446 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 672	21/11/2022	142232 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069448 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 674	21/11/2022	56453 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069466 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 692	23/11/2022	110077 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA							
VN112022069470 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 696	23/11/2022	627367 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA							
VN112022069483 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 709	24/11/2022	67102 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
	BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 S0E_DESC

VN112022069544 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 770	29/11/2022	31883 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069607 01/11/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
			110 HOSPITAL AND DISPENSARIES				

[illegible]

VN112022024932	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 288	02/11/2022	161660	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES
PUNJAB,CHANDIGARH,											
VN112022024933	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 289	02/11/2022	1224655	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES
PUNJAB,CHANDIGARH,											
VN112022024941	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 297	02/11/2022	814600	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES
PUNJAB,CHANDIGARH,											
VN112022024940	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 296	02/11/2022	180000	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES
PUNJAB,CHANDIGARH,											
VN112022024942	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 298	02/11/2022	123100	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES
PUNJAB,CHANDIGARH,											
VN112022024946	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 302	02/11/2022	538212	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022024948	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 304	02/11/2022	108924	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022024949	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 305	02/11/2022	430132	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022024950	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 306	02/11/2022	1574745	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022024953	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 309	02/11/2022	663338	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022024954	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 310	02/11/2022	564724	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022024955	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 311	02/11/2022	434848	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01	SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022025084	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 440	04/11/2022	501000	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES
PUNJAB,CHANDIGARH,											
VN112022025085	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
				11	HEALTH AND FAMILY WELFARE NT V 441	04/11/2022	433850	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01	SALARIES

PUNJAB, CHANDIGARH,

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

VN112022025086	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 442	04/11/2022	233910	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		

PUNJAB, CHANDIGARH,

VN112022025094	01/11/2022	N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000	00	NO DETAILED HEAD						01 SALARIES
			11	HEALTH AND FAMILY WELFARE NT V 450	04/11/2022	145079	13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	

VN12022025095	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
0000	00				NO DETAILED HEAD					01 SALARIES
						11		HEALTH AND FAMILY WELFARE NT V 451	04/11/2022	22725 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN12022024750	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00				NO DETAILED HEAD					01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022		58550	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN12022024751	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00				NO DETAILED HEAD							01 SALARIES
						11		HEALTH AND FAMILY WELFARE NT V 76	01/11/2022		71100	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN12022024752	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00				NO DETAILED HEAD					01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022		89400	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022024753 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 78 01/11/2022	29200 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN12022024754	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00				NO DETAILED HEAD					01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022		165520	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022024755	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00	NO	DETAILED	HEAD						01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	95697	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN12022024773	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00				NO DETAILED HEAD					01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 129	01/11/2022	379584	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022024772	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO	DETAILED	HEAD								01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 128	01/11/2022			66668	13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022024770 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 EMPLOYEES STATE INSURANCE SCHEME 0000 00 NO DETAILED HEAD	1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 126 01/11/2022 37948 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN12022024771	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME		
0000	00				NO DETAILED HEAD					01 SALARIES
						11	HEALTH AND FAMILY WELFARE NT V 127	01/11/2022	21700	13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022024836 01/11/2022 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
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0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 192	01/11/2022	10815 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024837 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		11 HEALTH AND FAMILY WELFARE NT V 193	01/11/2022	20511 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022025090 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		11 HEALTH AND FAMILY WELFARE NT V 446	04/11/2022	21700 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024907 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		11 HEALTH AND FAMILY WELFARE NT V 263	01/11/2022	29200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024908 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		11 HEALTH AND FAMILY WELFARE NT V 264	01/11/2022	83314 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024909 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
		11 HEALTH AND FAMILY WELFARE NT V 265	01/11/2022	185124 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022024910 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME			
CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE NT V 266	01/11/2022	19200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022024659 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
PATIALA,PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 15	01/11/2022	271739 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01 SALARIES
VN112022024676 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
PATIALA,PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 91	01/11/2022	444700 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01 SALARIES
VN112022024677 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
PATIALA,PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 92	01/11/2022	478100 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01 SALARIES
VN112022024678 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
PATIALA,PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 93	01/11/2022	702050 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01 SALARIES
VN112022024679 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
PATIALA,PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 94	01/11/2022	510550 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	01 SALARIES
VN112022069449 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES			
		38 MEDICAL EDUCATION AND RES NT V 675	22/11/2022	270000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022069465 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	110 HOSPITAL AND DISPENSARIES			
		38 MEDICAL EDUCATION AND RES NT V 691	23/11/2022	18645 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN112022025160	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											239312	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022025161	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											97807	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022025167	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											432240	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022025165	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											92001	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022025168	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											19467	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024918	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											5174330	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024919	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											6188810	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024920	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											364950	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024923	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											3545770	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024925	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											54000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024926	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											116935	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024927	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											261921	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022024928	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01	SALARIES		
											422630	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC		
									MIN	MIN_DESC				
	BDGT	DT	DTL_HEAD_DESC					SU	SUB_HEAD_DESC					
													SO	SOE_DESC

GR			GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN112022024715	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		38 MEDICAL EDUCATION AND RES NT V 40	01/11/2022	1096400 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022024716	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			
		38 MEDICAL EDUCATION AND RES NT V 41	01/11/2022	11193 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022024649	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	439542 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024650	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	464393 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024651	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	817282 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024652	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	1104700 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024653	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	1541446 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024654	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	1958281 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024682	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	346520 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024690	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	315322 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024691	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	321200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024693	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	660687 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024692	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	328050 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022024694	01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	2298816 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022024695	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	3355142 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
PATIALA,PATIALA								
VN112022024838	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 194	01/11/2022	29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024839	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 195	01/11/2022	278834 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024840	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 196	01/11/2022	57828 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024841	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 197	01/11/2022	164612 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024842	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 198	01/11/2022	97450 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024684	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	60150 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024685	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	73650 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024686	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	81056 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024687	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	190894 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024688	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	491650 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024878	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 234	01/11/2022	85300 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022024937	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 293	02/11/2022	72900 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022024938	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION					

0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 294	02/11/2022	234300 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022025053 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 409	03/11/2022	74000 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022025054 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 410	03/11/2022	319800 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022025056 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 412	03/11/2022	60150 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022024760 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	354289 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022024817 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 173	01/11/2022	320250 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022024834 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD							01 SALARIES
PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 190	01/11/2022	651762 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS - CUM-CHIEF SECRETARY,			
VN112022069464 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 690	23/11/2022	25032 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
VN112022025155 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 511	10/11/2022	860 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
VN112022024655 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 11	01/11/2022	322584 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
VN112022024656 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 12	01/11/2022	881550 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
VN112022024657 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 13	01/11/2022	1982520 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
VN112022024705 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 33	01/11/2022	137720 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			
VN112022024706 01/11/2022 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD							01
SALARIES		38 MEDICAL EDUCATION AND RES NT V 34	01/11/2022	421450 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA			
CHANDIGARH, CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,			

VN112022024707	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD								01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 35	01/11/2022	855870	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069341	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD								01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 567	16/11/2022	19900	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069363	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD								01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 571	16/11/2022	23548	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069462	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD								01
SALARIES			38 MEDICAL EDUCATION AND RES NT V 688	23/11/2022	30725	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069542	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 768	29/11/2022	24500	13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022069333	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 559	15/11/2022	69444	13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022069342	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME					30 OTHER
CONTRACTUAL SERVICES			11 HEALTH AND FAMILY WELFARE NT V 568	16/11/2022	33000	13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022069461	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 687	23/11/2022	14144	13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024748	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	35250	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022024749	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD			01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	121950	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022028425	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
PATIALA,PATIALA			15 WATER RESOURCES	NT V 17	01/11/2022	165300	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022028424	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
PATIALA,PATIALA			15 WATER RESOURCES	NT V 16	01/11/2022	25500	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022028427	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
PATIALA,PATIALA			15 WATER RESOURCES	NT V 19	01/11/2022	76570	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022028428	01/11/2022	N DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES
PATIALA,PATIALA			15 WATER RESOURCES	NT V 20	01/11/2022	53700	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

VN112022028430 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 22	01/11/2022	204876 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028431 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 23	01/11/2022	511000 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022028432 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 24	01/11/2022	78700 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028434 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 26	04/11/2022	1592603 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028435 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 27	10/11/2022	3456 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022085522 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 39	29/11/2022	17493 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022085523 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 40	29/11/2022	16750 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028436 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 28	10/11/2022	33096 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028409 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 1	01/11/2022	54450 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028410 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 2	01/11/2022	90623 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028411 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL		
0000 00 NO DETAILED HEAD						15		WATER RESOURCES	NT V 3	01/11/2022	91050 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
PATIALA,PATIALA													
VN112022028412 01/11/2022 N DC06 A Pay and Allowances Vouchers						1300	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL		

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VN112022001659	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 45	02/11/2022	197827	14007 DISTRICT ATTORNEY, ROPAR, ROPAR		
								0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001619	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 5	01/11/2022	148452	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001620	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 6	01/11/2022	513100	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001621	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 7	01/11/2022	107988	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001622	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 8	01/11/2022	1081022	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001623	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 9	01/11/2022	701732	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001624	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 10	01/11/2022	656006	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001625	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 11	01/11/2022	506916	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001626	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 12	01/11/2022	416790	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001627	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 13	01/11/2022	300960	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001628	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 14	01/11/2022	184936	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001629	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 15	01/11/2022	101890	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001630	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 16	01/11/2022	33576	14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001631	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS								

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					105 CIVIL AND SESSION COURTS				
	02 SUBORDINATE COURTS							01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 40	01/11/2022	163472 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001667 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 53	07/11/2022	141164 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001669 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 55	07/11/2022	55152 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001670 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 56	10/11/2022	7808 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001671 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 57	10/11/2022	8071 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001672 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 58	10/11/2022	5560 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001673 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 59	10/11/2022	36960 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001674 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 60	10/11/2022	18384 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001634 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 20	01/11/2022	168726 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001635 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 21	01/11/2022	329167 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001636 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 22	01/11/2022	188684 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001637 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 23	01/11/2022	1018968 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022086134 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 74	18/11/2022	11523 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022086151 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS			01 SALARIES	
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 91	21/11/2022	11192 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN112022086152 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 92	21/11/2022	18384 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086154 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 94	23/11/2022	102029 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086166 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 106	29/11/2022	80320 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086122 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 62	11/11/2022	11950 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001660 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS							01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 46	02/11/2022	490774 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022001641 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 27	01/11/2022	92460 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001642 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 28	01/11/2022	350433 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001643 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 29	01/11/2022	611898 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001653 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 39	01/11/2022	77186 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001668 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 54	07/11/2022	55599 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001632 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 18	01/11/2022	55104 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001633 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 19	01/11/2022	74226 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001638 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 24	01/11/2022	100696 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001639 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 25	01/11/2022	221406 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001640 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 26	01/11/2022	285598 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001656 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 42	02/11/2022	124260 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001657 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 43	02/11/2022	174672 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001658 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 44	02/11/2022	625146 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001618 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/11/2022	93622 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022035748 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 198	10/11/2022	48644 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035770 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 220	10/11/2022	90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035650 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE	NT V 100	02/11/2022	18000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022081753 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE	NT V 321	29/11/2022	43916 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022081693 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE	NT V 261	18/11/2022	18000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022081695 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME	11 HEALTH AND FAMILY WELFARE	NT V 263	18/11/2022	51468 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022081696	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 264	18/11/2022	59459	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081698	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 266	18/11/2022	166400	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035623	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 73	01/11/2022	68808	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035670	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	004	HEALTH STATISTICS AND EVALUATION	80	GENERAL	
					01 HEALTH STATISTICS								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 120	02/11/2022	178854	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035701	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	DRUG CONTROL	06	PUBLIC HEALTH	
					01 DRUG CONTROL								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 151	02/11/2022	65716	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035663	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 113	02/11/2022	84644	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035702	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 152	02/11/2022	65716	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081744	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 312	23/11/2022	38912	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081756	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 324	29/11/2022	152706	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035660	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 110	02/11/2022	77612	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035659	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 109	02/11/2022	68388	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035664	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 114	02/11/2022	97876	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035681	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 131	02/11/2022	291364	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035755	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 205	10/11/2022	97288	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081755	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 323	29/11/2022	8046 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081661	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 229	14/11/2022	32970 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081662	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 230	14/11/2022	32970 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035561	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	68808 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035583	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	191920 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035627	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	137616 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035665	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 115	02/11/2022	103698 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035668	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 118	02/11/2022	122756 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035671	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 121	02/11/2022	179790 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035705	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 155	02/11/2022	93556 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035725	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 175	03/11/2022	251154 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035760	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 210	10/11/2022	228008 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035763	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 213	10/11/2022	351770 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035765	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES			

VN112022081663	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 215			10/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11
VN112022081743	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 311			23/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11
VN112022035562	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 12			01/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11
VN112022035592	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 42			01/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11
VN112022035638	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 88			01/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11
VN112022035712	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 162			02/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11
VN112022035740	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		06	PUBLIC HEALTH	01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 190			07/11/2022
0000	00	NO	DETAILED	HEAD								01 SALARIES
												11

VN112022081745	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 313	23/11/2022	19488 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081757	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 325	29/11/2022	38381 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081733	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 TRAINING OF PARA HEALTH STAFF						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 301	23/11/2022	69075 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035605	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035604	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035607	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	555201 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035608	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	82298 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035609	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	105162 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022035614	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	1053371 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035615	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	128268 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035616	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	39588 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081741	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES						

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 309	23/11/2022	1000 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022081742 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES				1400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD				01 RURAL DISPENSARIES	101 AYURVEDA		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 310	23/11/2022	1562 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081750 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES				1400 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD				01 RURAL DISPENSARIES	101 AYURVEDA		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 318	23/11/2022	207297 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035750 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 200	10/11/2022	51973 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035764 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 214	10/11/2022	454786 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035767 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 217	10/11/2022	119576 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035769 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 219	10/11/2022	97776 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035772 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 222	10/11/2022	42396 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035775 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 225	10/11/2022	41260 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081668 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 236	14/11/2022	91353 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081678 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 246	16/11/2022	102572 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035554 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	402856 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035555 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	423338 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035575 01/11/2022 N DC06 A Pay and Allowances Vouchers				1400 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES		01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	58400 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022035580	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 30	01/11/2022	105210	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035586	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 36	01/11/2022	239103	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035587	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 37	01/11/2022	243406	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035619	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 69	01/11/2022	29200	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035620	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 70	01/11/2022	116800	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035628	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 78	01/11/2022	175110	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035630	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 80	01/11/2022	223322	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035631	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 81	01/11/2022	283160	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035634	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 84	01/11/2022	123772	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035642	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 92	01/11/2022	30926	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035720	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 170	03/11/2022	11708	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035721	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 171	03/11/2022	87600	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035722	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 172	03/11/2022	49444	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035723	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES							01 SALARIES
								11	HEALTH AND FAMILY WELFARE	NT V 173	03/11/2022	270164	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022035736	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 186	04/11/2022	274981 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035738	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 188	04/11/2022	1143218 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035761	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 211	10/11/2022	245906 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081658	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 226	11/11/2022	90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081664	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 232	14/11/2022	58102 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081665	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 233	14/11/2022	67615 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081666	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 234	14/11/2022	33997 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081702	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 270	21/11/2022	50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081728	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 296	23/11/2022	11130 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081729	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 297	23/11/2022	20467 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035558	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 8	01/11/2022	252506 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035559	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 9	01/11/2022	737109 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035597	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 47	01/11/2022	240300 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035624	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES		

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	114450 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035632 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	283160 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035633 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	316641 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035645 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	70261 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035724 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 174	03/11/2022	18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035726 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 176	03/11/2022	90822 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035746 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 196	10/11/2022	27060 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035752 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 202	10/11/2022	71506 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035754 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 204	10/11/2022	95822 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035756 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 206	10/11/2022	106802 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035757 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 207	10/11/2022	123578 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035758 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 208	10/11/2022	143032 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035762 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 212	10/11/2022	283160 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035768 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		01 PRIMARY HEALTH CENTRES					01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 218	10/11/2022	105455 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022035771	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 221	10/11/2022		78628 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081675	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 243	15/11/2022		193850 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081677	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 245	15/11/2022		126670 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081703	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 271	21/11/2022		203958 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081708	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 276	22/11/2022		135083 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081752	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 320	29/11/2022		265972 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035552	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022		344476 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035553	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022		290267 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035560	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022		485038 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035574	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022		36000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035578	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022		80412 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDOGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		S0 SOE_DESC

VN112022035576	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD								

		11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	76356 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035581 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	139001 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035584 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	195410 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035585 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	229092 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035596 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	585782 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035621 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	50948 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035622 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	65258 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035625 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	72164 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035647 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	8400 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035551 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	103 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	561338 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035737 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 187	04/11/2022	278022 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035751 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 201	10/11/2022	68808 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035753 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 203	10/11/2022	84712 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035759 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 209	10/11/2022	166096 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035766 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022035594	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 44	01/11/2022		12000	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035595	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 45	01/11/2022		14778	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035626	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022		133324	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035629	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 79	01/11/2022		187384	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035635	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 85	01/11/2022		42000	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035636	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022		77000	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035639	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 89	01/11/2022		9978	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035640	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 90	01/11/2022		18000	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035641	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 91	01/11/2022		80100	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035643	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 93	01/11/2022		46830	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035644	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 94	01/11/2022		88660	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035646	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 96	01/11/2022		70782	14193 ASSISTANT DIRECTOR,ROPAR,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035648	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	
							11	HEALTH AND FAMILY WELFARE NT V 98	02/11/2022		90658	14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035649	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	01 SUBSIDIARY HEALTH CENTRES						01 SALARIES	

				11 HEALTH AND FAMILY WELFARE NT V 99	02/11/2022	170122 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035603	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	18000 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035606	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	90097 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035612	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	248684 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035613	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	44274 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035617	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	154758 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035618	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	62325 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035610	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	50864 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035611	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1400	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	81078 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035690	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 140	02/11/2022	35121 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035691	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 141	02/11/2022	991346 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035697	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 147	02/11/2022	27020 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035698	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 148	02/11/2022	11778 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035699	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 149	02/11/2022	30000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035700	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

[illegible]

[illegible]

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 139	02/11/2022	1487386 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081709 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 277	23/11/2022	78004 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081726 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 294	23/11/2022	30684 14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081734 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 302	23/11/2022	60532 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081735 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 303	23/11/2022	36756 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081667 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 235	14/11/2022	46356 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081670 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 238	15/11/2022	58349 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081671 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 239	15/11/2022	78539 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081672 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 240	15/11/2022	211028 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081673 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 241	15/11/2022	65032 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081674 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 242	15/11/2022	128800 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081676 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 244	15/11/2022	90658 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081694 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 262	18/11/2022	50900 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081697 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY		
	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 265	18/11/2022	90425 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022081699	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 267	18/11/2022	226952 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081700	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 268	18/11/2022	309401 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081701	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 269	18/11/2022	53358 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081704	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 272	21/11/2022	968358 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081705	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 273	21/11/2022	1300005 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081706	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 274	21/11/2022	725724 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081737	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 305	23/11/2022	27304 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081746	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 314	23/11/2022	235999 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081751	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 319	29/11/2022	61184 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022081754	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 322	29/11/2022	30507 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022035598	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	925044 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022035599	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	619214 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022035600	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	360824 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022035601	01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	264705 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR		01 SALARIES

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022035602	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	01 SALARIES	
						68548 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035651	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 101	02/11/2022	01 SALARIES	
						1063437 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035653	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 103	02/11/2022	01 SALARIES	
						21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035563	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	01 SALARIES	
						10815 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035564	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	01 SALARIES	
						36858 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035565	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	01 SALARIES	
						95646 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035566	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	01 SALARIES	
						113212 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035567	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	01 SALARIES	
						175271 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035568	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	01 SALARIES	
						318603 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035569	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	01 SALARIES	
						159653 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035570	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	01 SALARIES	
						440996 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035571	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	01 SALARIES	
						131163 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035572	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000	00	NO	DETAILED	HEAD		11	HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	01 SALARIES	
						296776 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035573	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
						110	HOSPITAL AND DISPENSARIES			

0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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VN112022035693 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 143	02/11/2022	64554 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035694 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 144	02/11/2022	65716 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035695 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 145	02/11/2022	101326 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
					CCO_ CCO		

VN112022035696 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 146	02/11/2022	139001 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035727 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 177	04/11/2022	38452 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035728 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 178	04/11/2022	65716 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035729 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 179	04/11/2022	135083 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035730 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 180	04/11/2022	103694 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035742 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 192	10/11/2022	9979 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035743 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 193	10/11/2022	29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035744 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD							
			11 HEALTH AND FAMILY WELFARE NT V 194	10/11/2022	189304 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035745 01/11/2022 N DC06 A Pay and Allowances Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 195	10/11/2022	309890 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035662 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112	02/11/2022	79976 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035666 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 116	02/11/2022	113334 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035669 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 119	02/11/2022	164362 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035672 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 122	02/11/2022	484264 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035673 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 123	02/11/2022	959564 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035715 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165	03/11/2022	129400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035716 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166	03/11/2022	217940 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022081739 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 307	23/11/2022	2205 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022081738 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 306	23/11/2022	54838 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035579 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	89824 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022035652 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 102	02/11/2022	18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022027783 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	03/11/2022	55084 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, ROPAR,ROPAR					
VN112022027784 01/11/2022 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	03/11/2022	51626 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
DIVISION, ROPAR,ROPAR					

VN112022027788	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 6	03/11/2022	1189538 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION
DIVISION, ROPAR,ROPAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022027786	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 4	03/11/2022	9022 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION
DIVISION, ROPAR,ROPAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022027787	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 5	03/11/2022	13393 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION
DIVISION, ROPAR,ROPAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022027785	01/11/2022	N DC06	A Pay and Allowances Vouchers	1400	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				15	WATER RESOURCES	NT V 3	03/11/2022	195238 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION
DIVISION, ROPAR,ROPAR								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022065052	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 84	23/11/2022	2691 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR, SANGRUR								0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH								
VN112022065043	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 75	22/11/2022	65100 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001710	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 35	03/11/2022	60044 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,
SANGRUR, SANGRUR								0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH								
VN112022065028	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 60	15/11/2022	199802 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065029	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 61	15/11/2022	274985 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065055	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 87	23/11/2022	379754 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065058	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00 NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 90	23/11/2022	465263 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001676	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 1	01/11/2022	1442762 15006 DISTRICT ATTORNEY,SANGRUR, SANGRUR
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022001677	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 2	01/11/2022	71300 15006 DISTRICT ATTORNEY,SANGRUR, SANGRUR
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH, CHANDIGARH
VN112022001678	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00 NO DETAILED HEAD				12	HOME AFFAIRS	NT V 3	01/11/2022	162416 15006 DISTRICT ATTORNEY,SANGRUR, SANGRUR
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH, CHANDIGARH

VN112022001679	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 4	01/11/2022	220744	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022001680	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 5	01/11/2022	404000	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022001681	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 6	01/11/2022	1059610	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022001722	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								02 WAGES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 47	04/11/2022	8219	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022065027	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 59	15/11/2022	2484	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022065082	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS		00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS								01 SALARIES
0000	00	NO DETAILED HEAD			12	HOME AFFAIRS	NT V 114	29/11/2022	20267	15006	DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022001692	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 17	02/11/2022	323856	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001695	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 20	02/11/2022	657784	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001697	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 22	02/11/2022	892204	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001698	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 23	02/11/2022	927614	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001706	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 31	02/11/2022	106336	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065054	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 86	23/11/2022	73132	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065056	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 88	23/11/2022	29657	15007	CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065057	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 89	23/11/2022	57080 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001683 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 8	01/11/2022	142068 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001684 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 9	01/11/2022	357677 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001685 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 10	01/11/2022	2343764 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001691 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 16	02/11/2022	270870 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001693 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 18	02/11/2022	407711 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001694 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 19	02/11/2022	415876 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001696 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 21	02/11/2022	854516 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001699 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 24	02/11/2022	1187143 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001700 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 25	02/11/2022	1448476 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001701 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 26	02/11/2022	2901393 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001702 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 27	02/11/2022	3146094 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001723 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 48	04/11/2022	42182 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022065083 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 115	29/11/2022	30576 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES

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SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 40	03/11/2022	582644	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001716	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 41	03/11/2022	1538330	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001717	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 42	03/11/2022	71116	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001718	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 43	03/11/2022	343900	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001719	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 44	03/11/2022	966480	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001720	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 45	03/11/2022	1967437	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001721	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 46	03/11/2022	787052	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001728	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 53	10/11/2022	73544	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001729	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						02 WAGES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 54	10/11/2022	26985	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065084	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
						37	LAW AND JUSTICE	NT V 116
								29/11/2022
								993802
								15007
								CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065025	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
						37	LAW AND JUSTICE	NT V 57
								11/11/2022
								187755
								15007
								CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001709	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)			105 CIVIL AND SESSION COURTS		
0000	00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 34	03/11/2022	77392	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022040046	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD						01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 5
								01/11/2022
								43400
								15418
								SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040112	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
			30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR						11	HEALTH AND FAMILY WELFARE	NT V 71
								01/11/2022
								48192
								15116
								ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040113	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY

					001 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME						01 SALARIES	
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022		49572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022039870	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 243	01/11/2022		78684 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022039871	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 244	01/11/2022		53076 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022039903	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 276	02/11/2022		179544 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022039904	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 277	02/11/2022		49308 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081861	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 566	23/11/2022		31037 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081871	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 576	23/11/2022		4968 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081878	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 435	16/11/2022		101120 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081881	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
			11 HEALTH AND FAMILY WELFARE NT V 438	16/11/2022		18000 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022082017	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	0000 00 NO DETAILED HEAD	01 DRUG CONTROL			104 DRUG CONTROL				
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 598	29/11/2022		69316 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081846	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	0000 00 NO DETAILED HEAD	01 DRUG CONTROL			104 DRUG CONTROL				
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 427	14/11/2022		66532 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081889	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	0000 00 NO DETAILED HEAD	01 DRUG CONTROL			104 DRUG CONTROL				
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 446	17/11/2022		89872 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081847	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION				
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 428	14/11/2022		89368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	
VN112022081848	01/11/2022 N DC06 A Pay and Allowances Vouchers		1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION				
SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 429	14/11/2022		157836 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES	

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PANJGARIAN, SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 306	02/11/2022	516224	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039934	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
PANJGARIAN, SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 307	02/11/2022	535084	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039939	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 312	02/11/2022	57228	15109	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039942	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
PANJGARIAN, SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 315	02/11/2022	23588	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039991	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
PANJGARIAN, SANGRUR	11	HEALTH AND FAMILY WELFARE NT V 362	04/11/2022	138184	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040004	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 377	10/11/2022	112612	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040014	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 387	10/11/2022	538616	15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040025	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 398	10/11/2022	4625	15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040044	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	48644	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040051	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	685236	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040052	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	583728	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040055	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	203462	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040066	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	457356	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040067	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES	
0000 00 NO DETAILED HEAD							01 SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	410452	15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082018	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH

										102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE										01 SALARIES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 59929/11/2022164568 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
SANGRUR, SANGRUR																			
VN112022039999 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 37210/11/202248644 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022040134 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 9301/11/2022135628 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022039814 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 18701/11/202249308 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
SANGRUR, SANGRUR																			
VN112022039907 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 28002/11/2022121728 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
SANGRUR, SANGRUR																			
VN112022039910 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 28302/11/2022226152 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
SANGRUR, SANGRUR																			
VN112022039743 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
04 OTHER PREVENTIVE MEASURES										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 11601/11/2022177092 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022039724 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 9701/11/2022269472 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022039727 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2210 MEDICAL AND PUBLIC HEALTH06 PUBLIC HEALTH									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES									
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE NT V 10001/11/2022318542 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
										S0 SOE_DESC									

									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039748	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
				101 PREVENTION AND CONTROL OF DISEASES						
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 121	01/11/2022		812172 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039749	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
				101 PREVENTION AND CONTROL OF DISEASES						
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 122	01/11/2022		1082016 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040092	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
				104 DRUG CONTROL						
		01 DRUG CONTROL							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022		92364 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039990	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 361	04/11/2022		29200 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH			
PANJGARIAN, SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040071	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022		118508 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040073	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022		106722 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040080	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022		66552 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040083	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022		56454 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040041	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS		
OF MEDICINES				101 AYURVEDA						
		01 RURAL DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 414	10/11/2022		1632 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER,			
SANGRUR, SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039906	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 279	02/11/2022		44274 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039923	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 296	02/11/2022		166618 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH			
PANJGARIAN, SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039926	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 299	02/11/2022		227360 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH			
PANJGARIAN, SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039928	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 301	02/11/2022		259304 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH			
PANJGARIAN, SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039941	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
				110 HOSPITALS AND DISPENSARIES						

0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 314	02/11/2022	18000 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039944 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 317	02/11/2022	35864 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022039948 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 321	02/11/2022	58400 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022039949 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 322	02/11/2022	59862 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022081834 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 415	11/11/2022	1632 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022081840 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 421	11/11/2022	226730 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022081879 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 436	16/11/2022	21700 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022081891 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 448	17/11/2022	24968 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039920 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 293	02/11/2022	215600 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039789 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 162	01/11/2022	90097 15099	H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022039795 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 168	01/11/2022	521541 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039796 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 169	01/11/2022	658094 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039829 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 202	01/11/2022	699995 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039891 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1500 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 264	01/11/2022	101384 15083	DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						

VN112022039892	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 265	01/11/2022	131716 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR							
VN112022039893	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 266	01/11/2022	183624 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR							
VN112022039751	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	86800 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039797	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 170	01/11/2022	124734 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039798	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 171	01/11/2022	797662 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039807	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 180	01/11/2022	545899 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039815	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	01/11/2022	66998 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR							
VN112022039816	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 189	01/11/2022	71132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR							
VN112022039817	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 190	01/11/2022	85884 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR							
VN112022039818	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 191	01/11/2022	102360 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR							
VN112022039850	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 223	01/11/2022	431979 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040084	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	54000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040085	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	304530 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081835	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
	0000 00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 416	11/11/2022	2920 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081836	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 417	11/11/2022				01 SALARIES		
											10451 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039761	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					104 COMMUNITY HEALTH CENTRES							
				01 COMMUNITY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 134	01/11/2022				01 SALARIES		
											226712 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039762	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					104 COMMUNITY HEALTH CENTRES							
				01 COMMUNITY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 135	01/11/2022				01 SALARIES		
											133125 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039766	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					104 COMMUNITY HEALTH CENTRES							
				01 COMMUNITY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 139	01/11/2022				01 SALARIES		
											217194 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039799	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					104 COMMUNITY HEALTH CENTRES							
				01 COMMUNITY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 172	01/11/2022				01 SALARIES		
											209842 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039805	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					104 COMMUNITY HEALTH CENTRES							
				01 COMMUNITY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 178	01/11/2022				01 SALARIES		
											97776 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039953	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 326	02/11/2022				01 SALARIES		
											87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH	
				PANJGARIAN, SANGRUR							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039737	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022				01 SALARIES		
											29200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039752	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 125	01/11/2022				01 SALARIES		
											95197 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039754	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 127	01/11/2022				01 SALARIES		
											54000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039756	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 129	01/11/2022				01 SALARIES		
											52368 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039801	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 174	01/11/2022				01 SALARIES		
											112388 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039802	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							
				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										
					11 HEALTH AND FAMILY WELFARE NT V 175	01/11/2022				01 SALARIES		
											124940 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039811	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
					110 HOSPITALS AND DISPENSARIES							

VN112022040057	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	146000	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040058	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	134220	15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081857	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 562	23/11/2022	35074	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	
SANGRUR, SANGRUR							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081859	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 564	23/11/2022	52205	15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081868	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 573	23/11/2022	134356	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	
PANJGARIAN, SANGRUR							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081877	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 434	16/11/2022	72000	15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081893	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 450	18/11/2022	79823	15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081896	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 453	18/11/2022	72000	15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039848	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 221	01/11/2022	221431	15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039849	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 222	01/11/2022	206424	15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039876	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 249	01/11/2022	245656	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	
PANJGARIAN, SANGRUR							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039899	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 272	02/11/2022	128856	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON,	
SANGRUR, SANGRUR							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039924	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 297	02/11/2022	168026	15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH	
PANJGARIAN, SANGRUR							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039943	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				

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VN112022040075	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	87694 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040076	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	80310 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040115	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	95646 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
SANGRUR, SANGRUR							
VN112022040116	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	127950 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
SANGRUR, SANGRUR							
VN112022040119	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	321612 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
SANGRUR, SANGRUR							
VN112022040128	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	50948 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040130	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	55458 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040137	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	247428 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022039971	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 344	04/11/2022	40000 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022039981	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 354	04/11/2022	50000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022039982	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 355	04/11/2022	30600 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022039984	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 357	04/11/2022	112972 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PANJGARIAN, SANGRUR							
VN112022039992	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 363	04/11/2022	20742 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PANJGARIAN, SANGRUR							
VN112022039993	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 364	04/11/2022	100000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
PANJGARIAN, SANGRUR							

VN112022039994	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 367	10/11/2022	10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039995	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 368	10/11/2022	29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039997	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 370	10/11/2022	36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040000	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 373	10/11/2022	90483 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040003	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 376	10/11/2022	109636 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039744	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 117	01/11/2022	186316 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039745	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 118	01/11/2022	188568 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039747	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 120	01/11/2022	198556 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082014	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 595	29/11/2022	125733 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039753	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 126	01/11/2022	470921 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039750	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 123	01/11/2022	286376 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039758	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 131	01/11/2022	98486 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039759	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 132	01/11/2022	120257 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039760	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								

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VN112022039843 01/11/2022 N DC06 A Pay and Allowances Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 216		01/11/2022	152384 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC	
						CCO_ CCO			

		11 HEALTH AND FAMILY WELFARE NT V 98	01/11/2022	289035 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039730 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	01 SALARIES 398190 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039732 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	01 SALARIES 500 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039733 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	01 SALARIES 1396 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039734 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	01 SALARIES 233391 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039739 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	01 SALARIES 31084 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039741 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 114	01/11/2022	01 SALARIES 107024 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040012 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 385	10/11/2022	01 SALARIES 328145 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040013 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 386	10/11/2022	01 SALARIES 359012 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040026 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 399	10/11/2022	01 SALARIES 31895 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040028 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 401	10/11/2022	01 SALARIES 7200 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040045 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	01 SALARIES 91540 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040053 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	01 SALARIES 304942 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040054 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	01 SALARIES 217846 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040062 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022039959	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 332	03/11/2022	40000	15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039960	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 333	03/11/2022	130000	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039964	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 337	03/11/2022	60000	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039847	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 220	01/11/2022	249888	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039872	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 245	01/11/2022	54000	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039873	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 246	01/11/2022	33000	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039874	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 247	01/11/2022	482026	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039877	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 250	01/11/2022	245656	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN,SANGRUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039878	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 251	01/11/2022	54796	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN,SANGRUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039900	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 273	02/11/2022	44000	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039947	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 320	02/11/2022	57112	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN,SANGRUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039950	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 323	02/11/2022	65258	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
PANJGARIAN,SANGRUR										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081839	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 420	11/11/2022	1480	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081863	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							

		11 HEALTH AND FAMILY WELFARE NT V 568	23/11/2022	70016 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081864 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 569	23/11/2022	169721 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081865 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 570	23/11/2022	105280 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081867 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
PANJGARIAN, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 572	23/11/2022	49600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081873 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
PANJGARIAN, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 578	23/11/2022	40504 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081894 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 451	18/11/2022	185900 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081895 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 452	18/11/2022	43085 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039952 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES
PANJGARIAN, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 325	02/11/2022	87600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039726 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	291864 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040006 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 379	10/11/2022	119928 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040007 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 380	10/11/2022	133212 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040009 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 382	10/11/2022	162614 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040010 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 383	10/11/2022	196796 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040011 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 384	10/11/2022	280196 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040034 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS

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PANJGARIAN, SANGRUR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022039989	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 366	07/11/2022	100452 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040015	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 388	10/11/2022	54000 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040017	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 390	10/11/2022	253466 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040021	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 394	10/11/2022	474000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040022	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 395	10/11/2022	228516 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040024	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 397	10/11/2022	48000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040078	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	72000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040087	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	259814 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040111	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	44000 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022082020	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 601	29/11/2022	31400 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039755	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 128	01/11/2022	180000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039757	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 130	01/11/2022	55000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039765	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
		01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 138	01/11/2022	301600 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039825	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		
				102 SUBSIDIARY HEALTH CENTRES			

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 198	01/11/2022	96000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039846 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
		102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 219	01/11/2022	283548 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039827 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 200	01/11/2022	337572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039852 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 225	01/11/2022	472175 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039853 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 226	01/11/2022	147576 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039854 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 227	01/11/2022	207480 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039856 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 229	01/11/2022	546452 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039857 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 230	01/11/2022	416928 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039858 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 231	01/11/2022	177516 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039859 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 232	01/11/2022	63012 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039860 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 233	01/11/2022	91790 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039861 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 234	01/11/2022	108000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039862 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 235	01/11/2022	28617 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039863 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 236	01/11/2022	86872 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022039864	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 237	01/11/2022	1269432	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039865	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 238	01/11/2022	269500	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039866	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 239	01/11/2022	10815	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039867	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 240	01/11/2022	698589	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039880	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 253	01/11/2022	306000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039881	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 254	01/11/2022	551058	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039882	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 255	01/11/2022	1270178	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039883	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 256	01/11/2022	386300	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039884	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 257	01/11/2022	574908	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039885	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 258	01/11/2022	720426	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039886	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 259	01/11/2022	1009000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039887	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 260	01/11/2022	1270940	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039888	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
SANGRUR, SANGRUR					11	HEALTH AND FAMILY WELFARE NT V 261	01/11/2022	149632	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039895	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 268	01/11/2022	39620	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01	SALARIES

SANGRUR, SANGRUR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039896	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 269	01/11/2022	109320 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039898	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 271	01/11/2022	90000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039902	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 275	02/11/2022	146104 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039914	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 287	02/11/2022	179900 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039915	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 288	02/11/2022	241070 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039918	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 291	02/11/2022	308052 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039919	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 292	02/11/2022	556528 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039929	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 302	02/11/2022	298580 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039940	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES			
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD							
PANJGARIAN, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 313	02/11/2022	10815 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081837	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 418	11/11/2022	26195 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081838	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 419	11/11/2022	41529 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081880	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 437	16/11/2022	24000 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081883	01/11/2022	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES			
		01 SUBSIDIARY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD							
				11 HEALTH AND FAMILY WELFARE NT V 440	17/11/2022	312000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022039787	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
				102 HOMEOPATHY			

0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 160	01/11/2022	14878 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039788 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 161	01/11/2022	63110 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039790 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 163	01/11/2022	90097 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039791 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 164	01/11/2022	126696 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039792 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 165	01/11/2022	192271 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022039813 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1500	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD		02 URBAN HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 186	01/11/2022	77668 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040033 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE		1500	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				11 HEALTH AND FAMILY WELFARE NT V 406	10/11/2022	25500 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
			SU	SUB_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

VN112022040090 01/11/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	61340 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040091 01/11/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	68316 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040093 01/11/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	113624 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040094 01/11/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	330604 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040095 01/11/2022 N DC06 A Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	272112 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	107926 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040117	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	145958 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040118	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	191860 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040120	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	530570 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040121	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	557450 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040122	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	266972 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040131	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	67388 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022040135	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	163498 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022039956	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 329	02/11/2022	96697 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022039958	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 331	02/11/2022	114600 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
PANJGARIAN, SANGRUR						
VN112022039961	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 334	03/11/2022	19121 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039962	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 335	03/11/2022	73302 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039963	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 336	03/11/2022	12532 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022039740	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 113	01/11/2022	55350 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022039767	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 140	01/11/2022	57228 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039768	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 141	01/11/2022	100512 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039784	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 157	01/11/2022	46164 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039785	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 158	01/11/2022	57884 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039786	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 159	01/11/2022	58400 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039803	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 176	01/11/2022	131388 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039806	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 179	01/11/2022	133824 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022039819	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 192	01/11/2022	281853 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039820	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 193	01/11/2022	1224890 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039821	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 194	01/11/2022	2476785 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039822	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 195	01/11/2022	37940 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039823	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 196	01/11/2022	146848 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039826	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 199	01/11/2022	120256 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR									
VN112022039998	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 371	10/11/2022	48644 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022040035	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 408	10/11/2022	90658 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039793	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 166	01/11/2022	18000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039794	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 167	01/11/2022	197980 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039916	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 289	02/11/2022	274788 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039917	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 290	02/11/2022	285056 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039921	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 294	02/11/2022	123856 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081843	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 424	14/11/2022	25716 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081844	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 425	14/11/2022	20554 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039967	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 340	03/11/2022	127702 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039976	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 349	04/11/2022	54000 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039977	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 350	04/11/2022	276386 15418 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SUNAM, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039996	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 369	10/11/2022	29200 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040001	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00	NO DETAILED HEAD						01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 374	10/11/2022	92352 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040002	01/11/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 375	10/11/2022	95646 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040005	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 378	10/11/2022	147351 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040008	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 381	10/11/2022	146914 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040016	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 389	10/11/2022	135222 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040018	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 391	10/11/2022	9992 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040019	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 392	10/11/2022	36000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040020	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 393	10/11/2022	472249 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040023	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 396	10/11/2022	203154 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040030	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 403	10/11/2022	60342 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040036	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 409	10/11/2022	469997 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022040037	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 410	10/11/2022	248 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022040038	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 411	10/11/2022	2112 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						

VN112022081841	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 422	14/11/2022		67935	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081850	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 431	14/11/2022		34560	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081851	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 432	15/11/2022		281277	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081852	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 433	15/11/2022		101199	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081858	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 563	23/11/2022		86845	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081862	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 567	23/11/2022		47692	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081866	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
SANGRUR, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 571	23/11/2022		368939	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081869	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
PANJGARIAN, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 574	23/11/2022		123186	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081870	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
									11	HEALTH AND FAMILY WELFARE NT V 575	23/11/2022		16560	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081872	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
PANJGARIAN, SANGRUR									11	HEALTH AND FAMILY WELFARE NT V 577	23/11/2022		81600	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081874	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
									11	HEALTH AND FAMILY WELFARE NT V 579	23/11/2022		336260	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081875	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
									11	HEALTH AND FAMILY WELFARE NT V 580	23/11/2022		99590	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081884	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												
									11	HEALTH AND FAMILY WELFARE NT V 441	17/11/2022		61330	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022081886	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES					01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES												01 SALARIES
					0000 00 NO DETAILED HEAD												

				11 HEALTH AND FAMILY WELFARE NT V 443	17/11/2022	84448 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081888	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 445	17/11/2022	45312 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040039	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 412	10/11/2022	25953 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040040	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 413	10/11/2022	64463 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040042	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	111076 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040043	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	355726 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040047	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	72000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040048	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	131982 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040049	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	132331 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040050	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	132331 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040063	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	21700 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040068	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	145932 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040069	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	123862 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040088	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
				110 HOSPITAL AND DISPENSARIES			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	50252 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR							
VN112022040089	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY

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VN112022039777	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 150	01/11/2022	37956	15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039778	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 151	01/11/2022	114320	15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039779	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 152	01/11/2022	163956	15105	SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039833	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 206	01/11/2022	21700	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039834	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 207	01/11/2022	49586	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039835	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 208	01/11/2022	53930	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039836	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 209	01/11/2022	99076	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039837	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 210	01/11/2022	120028	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039838	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 211	01/11/2022	139001	15086	MEDICAL OFFICER, E.S.I. DISPENSARY, JITWAL KALAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039937	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 310	02/11/2022	132291	15087	MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022039938	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 311	02/11/2022	243435	15087	MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040123	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	40724	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040124	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME		11	HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	53824	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040125	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	EMPLOYEES STATE INSURANCE SCHEME								

SANGRUR, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	55550 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040126 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	100616 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR						
VN112022040127 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	101397 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR						
VN112022082019 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 600	29/11/2022	6417 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR						
VN112022081842 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 423	14/11/2022	5148 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR						
VN112022081845 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 426	14/11/2022	52214 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR						
VN112022081860 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 565	23/11/2022	70587 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081882 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 439	16/11/2022	83032 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081885 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 442	17/11/2022	144312 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081887 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 444	17/11/2022	75468 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022085252 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 24 15/11/2022	169630 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022029423 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 23 10/11/2022	106200 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085254 01/11/2022 N DC06 A Pay and Allowances Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			15 WATER RESOURCES	NT V 26 23/11/2022	4278 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
			MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

										7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																																							
VN112022029420 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
										15 WATER RESOURCES										NT V 20 03/11/2022										82114 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR										01 SALARIES									
																														7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																			
VN112022029421 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
										15 WATER RESOURCES										NT V 21 10/11/2022										39356 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR										01 SALARIES									
																														7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																			
VN112022029422 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
										15 WATER RESOURCES										NT V 22 10/11/2022										13703 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR										01 SALARIES									
																														7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																			
VN112022085253 01/11/2022 N DC06 A Pay and Allowances Vouchers										1500 2711 FLOOD CONTROL AND DRAINAGE										01 FLOOD CONTROL																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
										15 WATER RESOURCES										NT V 25 22/11/2022										69256 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR										01 SALARIES									
																														7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																			
VN112022086255 01/11/2022 N DC06 A Pay and Allowances Vouchers										1600 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										110 HOSPITAL AND DISPENSARIES																													
										11 HEALTH AND FAMILY WELFARE										NT V 1 30/11/2022										111144 16001 DUMMY,DUMMY,DUMMY										01 SALARIES									
																														9901 DUMMY,DUMMY,DUMMY																			
VN112022086256 01/11/2022 N DC06 A Pay and Allowances Vouchers										1600 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										110 HOSPITAL AND DISPENSARIES																													
										11 HEALTH AND FAMILY WELFARE										NT V 2 30/11/2022										114382 16001 DUMMY,DUMMY,DUMMY										01 SALARIES									
																														9901 DUMMY,DUMMY,DUMMY																			
VN112022086261 01/11/2022 N DC06 A Pay and Allowances Vouchers										1600 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										110 HOSPITAL AND DISPENSARIES																													
										11 HEALTH AND FAMILY WELFARE										NT V 7 30/11/2022										21540 16001 DUMMY,DUMMY,DUMMY										01 SALARIES									
																														9901 DUMMY,DUMMY,DUMMY																			
VN112022086258 01/11/2022 N DC06 A Pay and Allowances Vouchers										1600 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										110 HOSPITAL AND DISPENSARIES																													
										11 HEALTH AND FAMILY WELFARE										NT V 4 30/11/2022										29200 16001 DUMMY,DUMMY,DUMMY										01 SALARIES									
																														9901 DUMMY,DUMMY,DUMMY																			
VN112022086257 01/11/2022 N DC06 A Pay and Allowances Vouchers										1600 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																													
0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										110 HOSPITAL AND DISPENSARIES																													
										11 HEALTH AND FAMILY WELFARE										NT V 3 30/11/2022										264310 16001 DUMMY,DUMMY,DUMMY										01 SALARIES									
																														9901 DUMMY,DUMMY,DUMMY																			
VN112022001796 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																													
										12 HOME AFFAIRS										NT V 65 10/11/2022										17451 18111 DISTRICT ATTORNEY,MOGA,MOGA										01 SALARIES									
																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022001764 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 33 01/11/2022										550816 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022065115 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 97 22/11/2022										14467 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022065116 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 98 22/11/2022										86800 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022065121 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													

[illegible]

[illegible]

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																																							
VN112022001772 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 41 02/11/2022										82000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001773 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 42 02/11/2022										99080 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001775 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 44 02/11/2022										186880 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001780 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 49 02/11/2022										35786 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001797 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 66 10/11/2022										4225 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022065137 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 119 29/11/2022										108814 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022065138 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 120 29/11/2022										21700 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001765 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 34 01/11/2022										660484 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001768 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 37 01/11/2022										17924 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001769 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 38 01/11/2022										534850 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001777 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 46 02/11/2022										12204 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001778 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 47 02/11/2022										49540 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001779 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																													
										37 LAW AND JUSTICE										NT V 48 02/11/2022										125804 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA										01 SALARIES									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																			
VN112022001793 01/11/2022 N DC06 A Pay and Allowances Vouchers										1800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																													

	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 62	07/11/2022	204100 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN112022001794	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 63	07/11/2022	77568 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDQ_C NAME CCO_ CCO	SO SOE_DESC
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
VN112022001758	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 27	01/11/2022	147312 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001759	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 28	01/11/2022	306276 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001760	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 29	01/11/2022	519267 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001761	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 30	01/11/2022	608704 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001762	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 31	01/11/2022	1396848 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022001763	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 32	01/11/2022	401030 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022065085	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
	0000	00 NO DETAILED HEAD	02 SUBORDINATE COURTS						
					37 LAW AND JUSTICE	NT V 67	16/11/2022	8630 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022040651	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
	0000	00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						
					11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022		52516 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040688	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
	0000	00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						
					11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022		103000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022082316	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
	0000	00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES						
					11 HEALTH AND FAMILY WELFARE NT V 187	11/11/2022		18000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022082319	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 190	15/11/2022	187000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082320	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 191	15/11/2022	108000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082321	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 192	17/11/2022	21700 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082334	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 205	22/11/2022	21700 18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082338	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 209	23/11/2022	155490 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082339	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 210	23/11/2022	230515 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082317	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	14/11/2022	129040 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082336	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 207	23/11/2022	60000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040751	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 114	02/11/2022	21700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040819	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 182	10/11/2022	43760 18446 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI	
OFFICER, MOGA							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040661	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	14368 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040662	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	19900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040663	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	66028 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040666	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					

[illegible]

VN112022040818	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 181	10/11/2022	72060 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040659	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	134228 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040660	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	335576 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040714	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	1869906 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040715	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	766968 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040716	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	100800 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040717	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	307384 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040718	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022082359	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 230	29/11/2022	334772 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040761	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 124	02/11/2022	169766 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040764	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 127	02/11/2022	318603 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040771	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 134	02/11/2022	540476 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040795	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 158	04/11/2022	116406 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040695	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES						01 SALARIES
0000	00	NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	139001 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 110		01/11/2022	360076 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040748 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 111		01/11/2022	368930 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040753 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 116		02/11/2022	53930 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040756 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 119		02/11/2022	91636 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040758 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 121		02/11/2022	115100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC			
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022040759 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 122		02/11/2022	120028 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040763 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 126		02/11/2022	291680 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040766 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 129		02/11/2022	328514 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040770 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 133		02/11/2022	424902 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040779 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 142		03/11/2022	120028 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040784 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 147		03/11/2022	30076 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022040787 01/11/2022 N DC06 A Pay and Allowances Vouchers			1800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 150		03/11/2022	143316 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES

VN112022040789	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 152	03/11/2022	490744	18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040792	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 155	03/11/2022	78464	18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040803	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 166	04/11/2022	40000	18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040805	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 168	04/11/2022	28858	18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040808	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 171	04/11/2022	671854	18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040691	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	271415	18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040692	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	95858	18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040693	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	277872	18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040694	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	103000	18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040729	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	201942	18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040734	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	114318	18181 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DAROLI BHAI, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040741	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	288000	18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040746	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD				11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	546808	18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022040749	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			01 SALARIES
0000	00	NO	DETAILED	HEAD							

			11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	389952 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040754	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 117	02/11/2022	01 SALARIES 56912 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040755	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 118	02/11/2022	01 SALARIES 80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040769	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 132	02/11/2022	01 SALARIES 77000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040773	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 136	03/11/2022	01 SALARIES 55000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040774	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 137	03/11/2022	01 SALARIES 42000 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040790	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 153	03/11/2022	01 SALARIES 520572 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040793	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 156	03/11/2022	01 SALARIES 66000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040794	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 157	04/11/2022	01 SALARIES 42000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040802	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 165	04/11/2022	01 SALARIES 22000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040653	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1800 2210 MEDICAL AND PUBLIC HEALTH			
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	01 SALARIES 60684 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,MOGA					
VN112022040656	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1800 2210 MEDICAL AND PUBLIC HEALTH			
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	01 SALARIES 383815 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,MOGA					
VN112022040822	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1800 2210 MEDICAL AND PUBLIC HEALTH			
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 185	10/11/2022	01 SALARIES 46442 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,MOGA					
VN112022040806	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
	01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 169	04/11/2022	01 SALARIES 347600 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040809	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH			
					03 RURAL HEALTH SERVICES - ALLOPATHY

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VN112022040776	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 139	03/11/2022	133016 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040778	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 141	03/11/2022	69376 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040780	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 143	03/11/2022	21700 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040785	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 148	03/11/2022	77712 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040788	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 151	03/11/2022	426594 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040804	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 167	04/11/2022	81196 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040750	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION				06 PUBLIC HEALTH	
	01 FOOD INSPECTORATE								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 113	02/11/2022	85696 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040720	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	303082 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022082335	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 206	23/11/2022	10200 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040665	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	004 HEALTH STATISTICS AND EVALUATION				80 GENERAL	
	01 HEALTH STATISTICS								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	85696 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040823	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 186	10/11/2022	36354 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI				
OFFICER,MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040652	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI				
OFFICER,MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040654	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	200516 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI				
OFFICER,MOGA					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022040655	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES								01 SALARIES
0000 00 NO DETAILED HEAD									01 SALARIES

OFFICER, MOGA		11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	354202	18446	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040657	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	1800	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES		101 AYURVEDA					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	702120	18446	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
OFFICER, MOGA								
VN112022040812	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 175	07/11/2022	108352	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040813	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 176	07/11/2022	639360	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040820	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 183	10/11/2022	481179	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040664	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF		003 TRAINING					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	80024	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040719	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 TRAINING OF PARA HEALTH STAFF		003 TRAINING					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	51548	18178	SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082322	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 193	17/11/2022	195096	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC

VN112022040685	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	93556	18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040686	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	58400	18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040702	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	108568	18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022040703	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	127709	18179	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022040704	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES									
								11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022			259532	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040708	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES									
								11	HEALTH AND FAMILY WELFARE NT V 71	01/11/2022			97595	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040713	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES									
								11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022			210080	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040730	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES									
								11	HEALTH AND FAMILY WELFARE NT V 93	01/11/2022			204924	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040733	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES									
								11	HEALTH AND FAMILY WELFARE NT V 96	01/11/2022			29200	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040641	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022			142151	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040642	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022			230644	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040644	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 7	01/11/2022			357228	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040687	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022			4800	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040705	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022			689978	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040706	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 69	01/11/2022			122158	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082360	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	COMMUNITY HEALTH CENTRES									
								11	HEALTH AND FAMILY WELFARE NT V 231	29/11/2022			30940	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040707	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 70	01/11/2022			139001	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040711	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
								11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022			704160	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022040712	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	494416 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040732	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	322510 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040757	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 120	02/11/2022	102674 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040760	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 123	02/11/2022	142151 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040765	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 128	02/11/2022	324118 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082323	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES		
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 194	18/11/2022	87600 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040796	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 159	04/11/2022	160373 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040798	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 161	04/11/2022	29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040807	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 170	04/11/2022	198514 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040814	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 177	07/11/2022	699832 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040815	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 178	10/11/2022	100129 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040639	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	29200 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040640	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		
			01 COMMUNITY HEALTH CENTRES				01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	36000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022040643	01/11/2022	N DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	247843 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040645 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	394228 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040684 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	93556 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022082318 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 189	15/11/2022	139001 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040737 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	522726 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040667 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME						
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	94552 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040675 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME						
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	232980 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040723 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 DRUG CONTROL						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	167616 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040721 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 FOOD INSPECTORATE						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040722 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 FOOD INSPECTORATE						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	78684 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040646 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	169736 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040683 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	108496 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040689 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	614932 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022040690 01/11/2022 N DC06 A Pay and Allowances Vouchers		1800 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	113212 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022040710	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
0000	00	NO	DETAILED	HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
						11	HEALTH AND FAMILY WELFARE	NT V 73	01/11/2022	764428	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059037	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 DISTRICT ATTORNEYS								01 SALARIES
						12	HOME AFFAIRS	NT V 24	01/11/2022	97040	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022086180	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 DISTRICT AND SESSION COURTS								01 SALARIES
						37	LAW AND JUSTICE	NT V 65	23/11/2022	17610	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059039	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 DISTRICT ATTORNEYS								01 SALARIES
						12	HOME AFFAIRS	NT V 26	01/11/2022	348982	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022059040	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 DISTRICT ATTORNEYS								02 WAGES
						12	HOME AFFAIRS	NT V 27	01/11/2022	3000	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022059041	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 DISTRICT ATTORNEYS								01 SALARIES
						12	HOME AFFAIRS	NT V 28	01/11/2022	511910	19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022059046	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS								01 SALARIES
						37	LAW AND JUSTICE	NT V 33	01/11/2022	7673	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059063	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS								01 SALARIES
						37	LAW AND JUSTICE	NT V 50	01/11/2022	75984	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059045	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)								01 SALARIES
						37	LAW AND JUSTICE	NT V 32	01/11/2022	71276	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059015	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
						37	LAW AND JUSTICE	NT V 2	01/11/2022	10258	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059020	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
						37	LAW AND JUSTICE	NT V 7	01/11/2022	101916	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059021	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
						37	LAW AND JUSTICE	NT V 8	01/11/2022	107976	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059022	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
						37	LAW AND JUSTICE	NT V 9	01/11/2022	194104	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022059024	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES
						37	LAW AND JUSTICE	NT V 11	01/11/2022	230422	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059026	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 13	01/11/2022	276240	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
VN112022059028	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 15	01/11/2022	381542	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
VN112022059014	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 1	01/11/2022	27579	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059035	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 22	01/11/2022	341588	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059036	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 23	01/11/2022	437504	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059042	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 29	01/11/2022	209069	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059043	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 30	01/11/2022	461744	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059044	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 31	01/11/2022	391468	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059047	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 34	01/11/2022	3837	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN112022059048	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 35	01/11/2022	6650	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
						SU SUB_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
VN112022059049	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
						01 DISTRICT AND SESSION COURTS				
0000	00	NO	DETAILED HEAD	37	LAW AND JUSTICE	NT V 36	01/11/2022	6762	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR

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VN112022059031	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 18	01/11/2022	1165475	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059032	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 19	01/11/2022	1431454	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059033	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 20	01/11/2022	36107	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059034	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 21	01/11/2022	82737	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059055	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 42	01/11/2022	348288	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059056	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 43	01/11/2022	695667	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059060	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 47	01/11/2022	20516	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059057	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 44	01/11/2022	81356	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059058	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 45	01/11/2022	11612	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059059	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 46	01/11/2022	11182	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059061	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD			37	LAW AND JUSTICE		NT V 48	01/11/2022	27702	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 57	10/11/2022	34836 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022086179 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE	NT V 64	23/11/2022	15951 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059038 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS		12 HOME AFFAIRS	NT V 25	01/11/2022	172064 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022059362 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 75	02/11/2022	65428 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059315 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	124680 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059316 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	106474 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059317 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	146000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059318 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	504110 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059319 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	316172 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059322 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	383111 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059323 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	304573 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059324 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	149098 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059332 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	234000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022059344 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	1894991 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022059294	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN112022059312	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								103	PRIMARY HEALTH CENTRES	
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	239600 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059313	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	150896 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059325	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	123740 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059326	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	13310 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059328	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	72000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059331	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	335915 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059346	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	343615 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA, MUKATSAR										
VN112022086197	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 159	11/11/2022	88000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022086202	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 164	15/11/2022	478016 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA, MUKATSAR										
VN112022086206	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 168	15/11/2022	63870 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA, MUKATSAR										
VN112022086218	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 180	16/11/2022	60000 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059349	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					02 WAGES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	5302 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
UNANI OFFICER,MUKTSAR										
VN112022059396	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE NT V 109	02/11/2022	25500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
UNANI OFFICER,MUKTSAR										
VN112022059397	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES
0000	00	NO	DETAILED	HEAD						

UNANI OFFICER,MUKTSAR	11 HEALTH AND FAMILY WELFARE NT V 110	02/11/2022	60684 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059401 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 114	02/11/2022	288709 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
UNANI OFFICER,MUKTSAR			01 SALARIES
VN112022059400 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	1900 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
01 DIRECTION			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 113	02/11/2022	83784 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
UNANI OFFICER,MUKTSAR			01 SALARIES
VN112022059308 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	29200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059310 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	343142 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059314 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	192364 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059330 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	602840 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059347 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	338943 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR			01 SALARIES
VN112022059348 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	39516 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR			01 SALARIES
VN112022059358 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 71	02/11/2022	288000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059361 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 74	02/11/2022	85810 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059386 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 99	02/11/2022	565436 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059410 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 123	03/11/2022	77000 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059417 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 130	04/11/2022	36000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			01 SALARIES
VN112022059418 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

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VN112022086213	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 175	15/11/2022	90460 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022086217	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 179	16/11/2022	18000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022086245	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 207	29/11/2022	210060 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059295	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	813004 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059414	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 127	03/11/2022	247764 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059415	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 128	04/11/2022	103740 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059416	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					110 HOSPITAL AND DISPENSARIES			
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 129	04/11/2022	18000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022086216	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES			
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 178	16/11/2022	21700 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA, MUKATSAR								
VN112022059375	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES			
			04 OTHER PREVENTIVE MEASURES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 88	02/11/2022	186260 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059350	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
					101 AYURVEDA			
			01 RURAL DISPENSARIES				02 WAGES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	58322 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR								
VN112022059399	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
					101 AYURVEDA			
			01 RURAL DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 112	02/11/2022	76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR								
VN112022059402	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
					101 AYURVEDA			
			01 RURAL DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 115	02/11/2022	299310 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR								
VN112022059403	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
					101 AYURVEDA			
			01 RURAL DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 116	02/11/2022	319366 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR								
VN112022059404	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
					101 AYURVEDA			
			01 RURAL DISPENSARIES				01 SALARIES	
0000 00	NO DETAILED HEAD							

UNANI OFFICER,MUKTSAR		11	HEALTH AND FAMILY WELFARE NT V 117	02/11/2022	551197	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059405 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1900	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES			101 AYURVEDA					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 118	02/11/2022	15066	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR								
VN112022059406 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1900	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES			101 AYURVEDA					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 119	02/11/2022	30132	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER,MUKTSAR								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC					
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022059377 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 90	02/11/2022	243930	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059387 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 100	02/11/2022	850262	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059424 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 137	10/11/2022	514174	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA,MUKATSAR								
VN112022059425 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 138	10/11/2022	1108198	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
CHAKSHERWALA,MUKATSAR								
VN112022059289 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	370736	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059300 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	749824	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059327 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	544136	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059329 01/11/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	553828	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059392 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		1900	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES			102 HOMEOPATHY					01 SALARIES
0000 00 NO DETAILED HEAD		11	HEALTH AND FAMILY WELFARE NT V 105	02/11/2022	57054	19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022059394	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 107	02/11/2022	90097	19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059395	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	1900	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS
			01 RURAL DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 108	02/11/2022	126256	19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059408	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 121	03/11/2022	36000	19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059423	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 136	07/11/2022	48558	19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059436	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 149	10/11/2022	308664	19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR										
VN112022059437	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 150	10/11/2022	127415	19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR										
VN112022059438	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 151	10/11/2022	80136	19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR										
VN112022059292	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	437524	19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059293	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	409494	19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059296	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	524644	19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059297	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	38452	19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059301	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	840607	19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059345	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	295812	19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHAKSHERWALA,MUKATSAR										
VN112022059372	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES
0000	00	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE NT V 85	02/11/2022	61524	19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059374	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES						
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 87	02/11/2022		172212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022086195	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES						
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 157	11/11/2022		598645 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022086196	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES						
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 158	11/11/2022		349915 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022086205	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES						
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 167	15/11/2022		122836 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHAKSHERWALA, MUKATSAR											
VN112022086233	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES						
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 195	23/11/2022		5415 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHAKSHERWALA, MUKATSAR											
VN112022086234	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					110 HOSPITALS AND DISPENSARIES						
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 196	23/11/2022		419130 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHAKSHERWALA, MUKATSAR											
VN112022059299	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022		100716 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022059304	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022		82919 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022059305	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022		156474 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022059320	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022		206528 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022059321	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 34	01/11/2022		102091 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022059381	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 94	02/11/2022		303340 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022059433	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						
			01 COMMUNITY HEALTH CENTRES								01 SALARIES
0000 00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 146	10/11/2022		244168 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,		
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
CHAKSHERWALA, MUKATSAR											
VN112022059434	01/11/2022	N DC06	A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES						

[illegible]

VN112022059364	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
								103	PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES						01 SALARIES
					0000 00 NO DETAILED HEAD						
								11	HEALTH AND FAMILY WELFARE NT V 77	02/11/2022	283308 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059376	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
								103	PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES						01 SALARIES
					0000 00 NO DETAILED HEAD						
								11	HEALTH AND FAMILY WELFARE NT V 89	02/11/2022	236936 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059378	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
								103	PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES						01 SALARIES
					0000 00 NO DETAILED HEAD						
								11	HEALTH AND FAMILY WELFARE NT V 91	02/11/2022	265702 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059379	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
								103	PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES						01 SALARIES
					0000 00 NO DETAILED HEAD						
								11	HEALTH AND FAMILY WELFARE NT V 92	02/11/2022	267058 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059380	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	
								103	PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES						01 SALARIES
					0000 00 NO DETAILED HEAD						
								11	HEALTH AND FAMILY WELFARE NT V 93	02/11/2022	283160 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059298	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES			001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	52148 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059307	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES			001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	55846 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059373	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					29 RURAL FAMILY WELFARE SERVICES			001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 86	02/11/2022	81212 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022086211	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 173	15/11/2022	139426 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059340	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	266496 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059354	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
					30 POSTPARTUM PROGRAMME			001	DIRECTION AND ADMINISTRATION		
					0000 99 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	71008 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059352	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 DRUG CONTROL			104	DRUG CONTROL		
					0000 00 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	102965 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059351	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE			102	PREVENTION OF FOOD ADULTERATION		
					0000 00 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	52475 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059419	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE			102	PREVENTION OF FOOD ADULTERATION		
					0000 00 NO DETAILED HEAD						01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 132	04/11/2022	64779 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022086198	01/11/2022	N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		
0000 00		NO DETAILED HEAD				01 SALARIES
CHAKSHERWALA,MUKATSAR			11 HEALTH AND FAMILY WELFARE NT V 160	11/11/2022	10994 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022085261 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	1900 2711 FLOOD CONTROL AND DRAINAGE 15 WATER RESOURCES	001 DIRECTION AND ADMINISTRATION NT V 21 14/11/2022	01 FLOOD CONTROL 702898 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
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VN112022063408	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD									01 SALARIES
					15	WATER RESOURCES		NT V 19	10/11/2022		479612	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH

VN112022085264 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				01 SALARIES
	15 WATER RESOURCES	NT V 24	23/11/2022	4728 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112022085265 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1900 2711 FLOOD CONTROL AND DRAINAGE 01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	01 SALARIES
	15 WATER RESOURCES	NT V 25	23/11/2022	13355 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN112022063390	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD									01 SALARIES
					15	WATER RESOURCES		NT V 1	01/11/2022		161426	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR
												7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN112022063391	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01	DIRECTION AND ADMINISTRATION							
					0000	00	NO DETAILED HEAD						01
								15	WATER RESOURCES	NT	V	2	01/11/2022
													4112
													19133
													XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR, MUKATSAR
													7410
													CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH

VN112022063392 01/11/2022 N DC06 A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		01 SALARIES
15 WATER RESOURCES	NT V 3	02/11/2022	21189 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112022063393 01/11/2022 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	1900 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
15 WATER RESOURCES	NT V 4	02/11/2022
137504 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	

VN112022063394	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD									01 SALARIES
						15		WATER RESOURCES	NT	V	5	02/11/2022	146640 19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
													7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN11022063395	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD									01 SALARIES
					15 WATER RESOURCES		NT	V	6	02/11/2022	342174	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
													7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112022063396	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 7	02/11/2022	486408	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063397	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 8	02/11/2022	576546	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063398	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 9	02/11/2022	64664	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063399	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 10	03/11/2022	105750	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063400	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 11	03/11/2022	161532	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063401	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 12	03/11/2022	272760	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063402	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 13	03/11/2022	492527	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063403	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 14	03/11/2022	62806	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063404	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 15	03/11/2022	190051	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063405	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 16	03/11/2022	107676	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022063407	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 18	07/11/2022	23374	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022085263	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL						
0000	00	NO	DETAILED	HEAD	01 DIRECTION AND ADMINISTRATION		15	WATER RESOURCES	NT	V 23	23/11/2022	224349	19133	XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
VN112022001820	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE	NT	V 23	02/11/2022	988705	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES
VN112022001817	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD						
0000	00	NO	DETAILED	HEAD	02 SUBORDINATE COURTS		37	LAW AND JUSTICE	NT	V 20	01/11/2022	3146	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES

VN112022001822	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 25	02/11/2022	33430	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001823	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 26	02/11/2022	61940	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001824	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 27	02/11/2022	290838	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001825	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 28	02/11/2022	1219366	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001826	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 29	02/11/2022	665328	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001827	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 30	02/11/2022	44310	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001833	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 36	02/11/2022	355910	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001834	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 37	02/11/2022	168398	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001842	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 45	02/11/2022	36194	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001835	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 38	02/11/2022	72336	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001836	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 39	02/11/2022	892179	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001837	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 40	02/11/2022	70216	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001838	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								
			0000 00 NO DETAILED HEAD								
						37 LAW AND JUSTICE		NT V 41	02/11/2022	241031	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001839	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								

0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 42	02/11/2022	84592 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001828 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 31	02/11/2022	253080 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001829 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 32	02/11/2022	148158 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001830 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 33	02/11/2022	135918 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001831 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 34	02/11/2022	88284 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001832 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 35	02/11/2022	68330 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001798 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 1	01/11/2022	37458 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001811 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 14	01/11/2022	101916 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001812 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 15	01/11/2022	69550 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001813 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 16	01/11/2022	103530 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001814 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 17	01/11/2022	194280 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001815 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 18	01/11/2022	199554 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001816 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 19	01/11/2022	252020 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN112022001843 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 46	03/11/2022	2651 20153 DISTRICT ATTORNY, NAWANSHAHAR, NAWANSHAHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	02 WAGES

VN112022065168	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 78	23/11/2022	7353 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001799	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 2	01/11/2022	211964 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001800	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 3	01/11/2022	103000 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001801	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 4	01/11/2022	439053 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001802	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 5	01/11/2022	849587 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001803	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 6	01/11/2022	849619 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001804	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 7	01/11/2022	52550 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001805	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 8	01/11/2022	131364 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001806	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 9	01/11/2022	720909 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001807	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 10	01/11/2022	613332 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001808	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 11	01/11/2022	36750 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001809	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 12	01/11/2022	27126 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001810	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 13	01/11/2022	561427 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001840	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000 00	NO DETAILED HEAD					37 LAW AND JUSTICE		NT V 43	02/11/2022	116434 20290	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH

VN112022001841	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 44	02/11/2022	34259	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001844	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 47	04/11/2022	206500	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001845	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 48	10/11/2022	10490	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065157	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 67	18/11/2022	19838	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
ELECTRICITY CHARGES										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065166	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 76	23/11/2022	12792	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065167	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 77	23/11/2022	25584	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001821	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								01 SALARIES
0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 24	02/11/2022	99088	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR
										0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022044883	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE	NT V 191	23/11/2022	9970	20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
			SU SUB_HEAD_DESC								S0 S0E_DESC
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
									CCO_	CCO	

VN112022044743	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE	NT V 25	01/11/2022	92022	20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022044744	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE	NT V 26	01/11/2022	244934	20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022044730	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
			30 POSTPARTUM PROGRAMME								01 SALARIES
0000	99	NO DETAILED HEAD				11	HEALTH AND FAMILY WELFARE	NT V 163	04/11/2022	87694	20187 S.M.O, CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR
										4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022044778	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	

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VN112022044712	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 145	03/11/2022	286796	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044713	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 146	03/11/2022	190014	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044714	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 147	03/11/2022	380116	20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044720	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 153	04/11/2022	262740	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044721	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 154	04/11/2022	349636	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044722	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 155	04/11/2022	230502	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044723	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 156	04/11/2022	92452	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044724	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 157	04/11/2022	9576	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044773	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
UNANI OFFICE,NAWANSHEHAR				11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	25500	20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044774	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
UNANI OFFICE,NAWANSHEHAR				11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	664632	20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044775	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
UNANI OFFICE,NAWANSHEHAR				11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	279430	20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044776	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	01 RURAL DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
UNANI OFFICE,NAWANSHEHAR				11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	57392	20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044736	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	94697	20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044737	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL A PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD								01 SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	82114 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044738	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	134208 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044828	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES	102 HOMEOPATHY			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 110	03/11/2022	67562 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
DISPENSARY,S.BHAGAT SINGH NAGAR					
VN112022044829	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES	102 HOMEOPATHY			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 111	03/11/2022	90097 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
DISPENSARY,S.BHAGAT SINGH NAGAR					
VN112022044770	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES	2000 2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
	01 RURAL DISPENSARIES	101 AYURVEDA			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	173423 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
UNANI OFFICE,NAWANSHEHAR					
VN112022044707	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	142160 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044708	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	21700 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044727	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 160	04/11/2022	640512 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044728	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 161	04/11/2022	366944 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044734	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 167	07/11/2022	146028 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044739	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	113212 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044740	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	263384 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044764	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	82114 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044765	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	459708 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044766	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	

						101 PREVENTION AND CONTROL OF DISEASES			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	508140 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044789 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	68808 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044790 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	238942 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044793 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	800004 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044851 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 133	03/11/2022	75340 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044852 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 134	03/11/2022	867480 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044893 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 201	24/11/2022	175026 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044779 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 DRUG CONTROL							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	13193 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044780 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH			
		01 FOOD INSPECTORATE							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	89305 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044748 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	29200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044749 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	45552 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044750 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	307302 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044751 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	114960 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022044791 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY			
		01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	268772 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN112022044794	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	897565	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044795	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	29200	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044798	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	58400	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044799	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	104876	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044802	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	249641	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044806	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 88	02/11/2022	42000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044807	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 89	02/11/2022	33000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044808	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 90	02/11/2022	55000	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044825	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 107	03/11/2022	24000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044832	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 114	03/11/2022	44000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044833	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES		
0000	00	NO DETAILED HEAD			01 SUBSIDIARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 115	03/11/2022	117232	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC									SO	SOE_DESC
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
														CCO_	CCO	

0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 137	03/11/2022	326914 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044856 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	102 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 138	03/11/2022	58400 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044857 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	102 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 139	03/11/2022	66962 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044858 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	102 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 140	03/11/2022	55000 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044697 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	335914 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044698 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	257402 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044699 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	29200 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044700 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	132078 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044701 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	37852 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044702 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	214376 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044716 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 149	04/11/2022	103698 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044717 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 150	04/11/2022	29200 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044718 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 151	04/11/2022	97595 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022044719 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY			
	103 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES							01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 152	04/11/2022	174536 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN112022044756	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 38	01/11/2022		42996	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044752	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 34	01/11/2022		291680	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044753	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 35	01/11/2022		172934	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044754	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 36	01/11/2022		53930	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044755	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 37	01/11/2022		131388	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044792	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022		283160	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044797	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 79	01/11/2022		44274	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044801	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 83	01/11/2022		249266	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044804	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022		296568	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044812	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 94	02/11/2022		231909	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044830	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 112	03/11/2022		29200	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044831	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 113	03/11/2022		77612	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044845	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 127	03/11/2022		149293	20191	S.M.O,CIVIL HOSPITAL, BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022044846	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	PRIMARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 128	03/11/2022		934547	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044847	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 129	03/11/2022	123836 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044848	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 130	03/11/2022	116620 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044849	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 131	03/11/2022	244196 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044866	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022	122978 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044880	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 188	23/11/2022	47565 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044882	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 190	23/11/2022	211013 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044703	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	274981 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044704	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	100570 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044705	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	191292 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044706	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	308844 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044796	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044800	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 82	01/11/2022	226712 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044803	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	291680 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
							01 SALARIES
VN112022044842	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
					104 COMMUNITY HEALTH CENTRES		

0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 124	03/11/2022	160896 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044843	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 125	03/11/2022	94936 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044844	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 126	03/11/2022	175388 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044854	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 136	03/11/2022	106455 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044865	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	63461 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044889	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 197	23/11/2022	45084 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044890	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 COMMUNITY HEALTH CENTRES			11 HEALTH AND FAMILY WELFARE NT V 198	23/11/2022	97986 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044781	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	17572 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044782	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	72212 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044783	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	253262 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044784	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	64070 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044785	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	131574 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044786	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	159738 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044787	01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	823462 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022044788	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	12123	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044805	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 87	01/11/2022	1233305	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044894	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 202	24/11/2022	148902	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044709	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	157745	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044761	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	553022	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044762	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	358446	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044763	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	283820	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044767	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	34224	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044768	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	63031	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044777	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	86660	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044814	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 96	02/11/2022	167186	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044815	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 97	02/11/2022	171494	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044818	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 100	02/11/2022	275535	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044819	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 101	02/11/2022	1316060	20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR

4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

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

VN112022044853	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 135	03/11/2022	106455 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044861	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 169	11/11/2022	44563 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044862	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 170	11/11/2022	5130 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044863	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 171	11/11/2022	544519 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044871	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 179	22/11/2022	252953 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044872	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 180	22/11/2022	24467 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044881	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 189	23/11/2022	135468 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044827	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 109	03/11/2022	64270 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
DISPENSARY,S.BHAGAT SINGH NAGAR							
VN112022044769	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	180920 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,NAWANSHEHAR							
VN112022044771	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	82662 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,NAWANSHEHAR							
VN112022044772	01/11/2022	N DC06 A Pay and Allowances Vouchers OF MEDICINE	2000	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	72096 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,NAWANSHEHAR							
VN112022044695	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	65258 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044693	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	653941 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022044694	01/11/2022	N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 SUBSIDIARY HEALTH CENTRES					01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	98486 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022044696	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	29200	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044710	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 143	03/11/2022	168000	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044711	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 144	03/11/2022	44000	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044725	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 158	04/11/2022	249562	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044726	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 159	04/11/2022	1113969	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044729	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 162	04/11/2022	119000	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044859	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 141	03/11/2022	42000	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044860	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 142	03/11/2022	44000	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044884	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 192	23/11/2022	11000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044885	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 193	23/11/2022	11000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044886	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 194	23/11/2022	11000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044887	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 195	23/11/2022	11000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044888	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000	00	NO	DETAILED	HEAD	01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 196	23/11/2022	61473	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022044741	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	55000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044742 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	18000 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044745 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	292146 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044746 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	207770 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022044747 01/11/2022 N DC06 A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH				
	102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	130481 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022001873 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 27	01/11/2022	2532135 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001874 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 28	01/11/2022	744240 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001875 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 29	01/11/2022	22488 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001876 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 30	01/11/2022	30774 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001877 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 31	01/11/2022	67490 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001878 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 32	01/11/2022	10258 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001887 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 41	01/11/2022	375752 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001888 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	01/11/2022	200996 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001889 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 43	01/11/2022	388910 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022001890	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 44	01/11/2022	76240	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001891	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 45	01/11/2022	165730	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001892	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 46	01/11/2022	342800	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001893	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 47	01/11/2022	185803	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001901	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								02 WAGES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 55	04/11/2022	17692	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001905	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 59	04/11/2022	9193	21370	SPECIAL JUDGE (CBI) PUNJAB, SPECIAL JUDGE (CBI) PUNJAB, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001916	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 71	07/11/2022	66427	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001867	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 21	01/11/2022	871641	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001868	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 22	01/11/2022	542033	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001869	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 23	01/11/2022	1050960	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001870	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 24	01/11/2022	735556	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001871	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 25	01/11/2022	332550	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001872	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								01 SALARIES
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 26	01/11/2022	1962058	21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022065205	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								13 OFFICE
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 105	22/11/2022	1941	21305	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION), MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN112022065211	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS									93
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 111	22/11/2022	1805	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR
DIVISION)),MOHALI													0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH													
VN112022065221	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS									01 SALARIES
								37	LAW AND JUSTICE	NT V 121	23/11/2022	87648	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065232	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	DISTRICT AND SESSION COURTS									93
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 132	29/11/2022	10775	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR
DIVISION)),MOHALI													0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC			
BDGT	DT	DTL_HEAD_DESC											SO
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C	NAME	
										CCO_	CCO		SOE_DESC

VN112022001904	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS									01 SALARIES
(C.B.I),MOHALI								37	LAW AND JUSTICE	NT V 58	04/11/2022	9193	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001917	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS									01 SALARIES
								37	LAW AND JUSTICE	NT V 72	07/11/2022	45965	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001919	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS									01 SALARIES
(C.B.I),MOHALI								37	LAW AND JUSTICE	NT V 74	10/11/2022	4586	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001920	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS									01 SALARIES
								37	LAW AND JUSTICE	NT V 75	10/11/2022	36772	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065181	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	02	SUBORDINATE COURTS									01 SALARIES
								37	LAW AND JUSTICE	NT V 81	15/11/2022	18386	21305 CIVIL JUDGE (SENIOR DIVISION),

										105 CIVIL AND SESSION COURTS																			
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS																			
(C.B.I),MOHALI										37 LAW AND JUSTICE										NT V 2 01/11/2022 148380 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001849 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 3 01/11/2022 179370 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
(C.B.I),MOHALI																													
VN112022001850 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 4 01/11/2022 71280 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
(C.B.I),MOHALI																													
VN112022001851 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 5 01/11/2022 94990 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001852 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 6 01/11/2022 2206852 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001853 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 7 01/11/2022 59090 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001854 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 8 01/11/2022 63424 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001855 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 9 01/11/2022 773572 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001856 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 10 01/11/2022 141078 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001857 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 11 01/11/2022 3230138 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001858 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 12 01/11/2022 4564738 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001859 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 13 01/11/2022 2164185 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001860 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 14 01/11/2022 130380 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									
VN112022001861 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD									
										04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE										NT V 15 01/11/2022 68330 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 01 SALARIES									

VN112022001862	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 16	01/11/2022	301106	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001863	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 17	01/11/2022	353148	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001864	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 18	01/11/2022	179302	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001865	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 19	01/11/2022	556372	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001866	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 20	01/11/2022	1422170	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001881	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 35	01/11/2022	110890	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022065224	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 124	23/11/2022	11435	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001879	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 33	01/11/2022	80740	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001880	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 34	01/11/2022	147280	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001894	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 48	02/11/2022	122340	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001895	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 49	02/11/2022	184640	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001896	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 50	02/11/2022	922868	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001897	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000	00	NO DETAILED HEAD		12	HOME AFFAIRS	NT V 51	02/11/2022	306720	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001898	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS							01 SALARIES
0000	00	NO DETAILED HEAD								

			12 HOME AFFAIRS	NT V 52	02/11/2022	79396 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001899	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 53	02/11/2022	1297010 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001900	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 54	04/11/2022	50653 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001902	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 56	04/11/2022	43200 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001903	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				02 WAGES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 57	04/11/2022	4414 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022065218	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 118	23/11/2022	104393 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001882	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES		110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 36	01/11/2022	90340 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI							
VN112022001883	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES		110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 37	01/11/2022	74440 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI							
VN112022001884	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES		110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 38	01/11/2022	62372 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI							
VN112022001885	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES		110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				01 SALARIES
0000 00 NO DETAILED HEAD			12 HOME AFFAIRS	NT V 39	01/11/2022	33690 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI							
VN112022067738	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 DRUG CONTROL		104 DRUG CONTROL				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 275	11/11/2022	173684 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION, KHARAR,MOHALI							
VN112022067816	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 DRUG CONTROL		104 DRUG CONTROL				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 353	23/11/2022	3614 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION, KHARAR,MOHALI							
VN112022067817	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 DRUG CONTROL		104 DRUG CONTROL				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 354	23/11/2022	126058 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION, KHARAR,MOHALI							
VN112022067820	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
	01 DRUG CONTROL		104 DRUG CONTROL				01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 357	23/11/2022	15669 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION, KHARAR,MOHALI							
VN112022067867	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	

[illegible]

VN112022000596	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	003	TRAINING	06	PUBLIC HEALTH	
					01 TRAINING OF PARA HEALTH STAFF								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 103	02/11/2022	520264	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000514	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	137616	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000553	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	137616	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000736	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 236	10/11/2022	362642	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000741	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 241	10/11/2022	632372	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000744	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 244	10/11/2022	78464	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								SO SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	

VN112022000523	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	21700	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000524	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	238578	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000525	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	486440	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000526	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	604934	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000529	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	485688	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000556	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH	

0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	185044 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000559	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	437184 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000713	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 213	10/11/2022	20224 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022067729	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 266	11/11/2022	8840 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022067730	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES					
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 267	11/11/2022	27088 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000506	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		107 PUBLIC HEALTH LABORATORIES					
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	32052 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000640	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		107 PUBLIC HEALTH LABORATORIES					
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 147	03/11/2022	233240 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000698	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		107 PUBLIC HEALTH LABORATORIES					
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 198	07/11/2022	78154 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000699	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		107 PUBLIC HEALTH LABORATORIES					
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC HEALTH LABORATORIES						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 199	07/11/2022	26416 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000501	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	290947 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000577	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 84	02/11/2022	309526 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000579	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 86	02/11/2022	33590 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000585	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 92	02/11/2022	85928 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022000651	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		
		104 DRUG CONTROL					
0000 00 NO DETAILED HEAD	01 DRUG CONTROL						01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 158	03/11/2022	98708 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022000652	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 159	03/11/2022	108000	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000654	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 161	03/11/2022	49536	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000655	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 162	03/11/2022	148124	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000701	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 201	07/11/2022	10815	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000702	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 202	07/11/2022	83676	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000703	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 203	07/11/2022	403742	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000704	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 204	07/11/2022	125216	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000705	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 205	07/11/2022	117968	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000706	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 206	07/11/2022	80208	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000707	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 207	07/11/2022	10815	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000714	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 214	10/11/2022	261416	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000716	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 216	10/11/2022	112987	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000717	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 217	10/11/2022	362209	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADMINISTRATION,KHARAR,MOHALI									
VN112022000718	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL				06 PUBLIC HEALTH	
	01 DRUG CONTROL								01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 218	10/11/2022	65258	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS		

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																																							
VN112022067736 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										104 DRUG CONTROL																																							
0000 00 NO DETAILED HEAD										01 DRUG CONTROL																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 273										11/11/2022										85564 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000573 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 80										02/11/2022										89268 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000574 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 81										02/11/2022										139386 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000575 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 82										02/11/2022										67104 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000576 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 83										02/11/2022										98708 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000578 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 85										02/11/2022										134208 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000580 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 87										02/11/2022										36404 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000581 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 88										02/11/2022										38452 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000582 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 89										02/11/2022										63586 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000583 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 90										02/11/2022										221634 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000584 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
ADMINISTRATION, KHARAR, MOHALI										11 HEALTH AND FAMILY WELFARE NT V 91										02/11/2022										715626 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000614 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
										11 HEALTH AND FAMILY WELFARE NT V 121										03/11/2022										103478 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000616 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							
0000 00 NO DETAILED HEAD										01 FOOD INSPECTORATE																																							
										11 HEALTH AND FAMILY WELFARE NT V 123										03/11/2022										106694 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI										01 SALARIES									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022000653 01/11/2022 N DC06 A Pay and Allowances Vouchers										2100 2210 MEDICAL AND PUBLIC HEALTH										06 PUBLIC HEALTH																													
										102 PREVENTION OF FOOD ADULTERATION																																							

VN112022067719	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 160	03/11/2022	65258	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067739	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 215	10/11/2022	91623	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067759	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 219	10/11/2022	74062	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067779	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 276	11/11/2022	518960	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067799	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 355	23/11/2022	2295	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067819	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 356	23/11/2022	6552	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067839	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 403	29/11/2022	1768	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067859	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 405	29/11/2022	132248	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067879	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 407	29/11/2022	1800	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067737	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD	01 DRUG CONTROL		104 DRUG CONTROL					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 274	11/11/2022	164028	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022060712	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 212	10/11/2022	31689	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022060725	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 225	10/11/2022	372588	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067727	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 264	11/11/2022	73590	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067728	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					01 SALARIES
ADMINISTRATION,KHARAR,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 265	11/11/2022	394034	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022067732	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 269	11/11/2022	157648 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067797	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 334	21/11/2022	67562 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067821	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 358	23/11/2022	115727 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067823	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 360	23/11/2022	73576 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000729	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 229	10/11/2022	191940 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000732	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 232	10/11/2022	150984 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000734	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 234	10/11/2022	548174 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000740	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 240	10/11/2022	354228 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000746	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 246	10/11/2022	344954 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022000751	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 251	10/11/2022	654019 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000515	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	121796 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000516	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	313838 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000517 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	93556 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000731 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 231	10/11/2022	172498 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000730 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 230	10/11/2022	263656 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000737 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 237	10/11/2022	581650 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000743 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 243	10/11/2022	1199360 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000745 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 245	10/11/2022	113212 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000749 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 249	10/11/2022	277461 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000644 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 151	03/11/2022	237522 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000645 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 152	03/11/2022	242688 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000646 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 153	03/11/2022	561992 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000666 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 173	04/11/2022	282800 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000671 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 178	04/11/2022	181507 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000681 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 181	04/11/2022	88000 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022000682	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 182	04/11/2022	88060 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000724	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 224	10/11/2022	64036 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067726	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 263	11/11/2022	121793 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067741	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 278	11/11/2022	1518334 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000598	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 105	02/11/2022	109422 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000627	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 134	03/11/2022	25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000628	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 135	03/11/2022	47600 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000629	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 136	03/11/2022	260242 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000630	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 137	03/11/2022	28726 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000631	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 138	03/11/2022	171208 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000635	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 142	03/11/2022	1039956 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000636	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				01 SALARIES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 143	03/11/2022	1230828 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000639	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINES	2100	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES		101 AYURVEDA		
0000	00	NO DETAILED HEAD				02 WAGES	
UNANI OFFICE,MOHALI				11	HEALTH AND FAMILY WELFARE NT V 146	03/11/2022	82181 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000728	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 228	10/11/2022	121854 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022000733	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 233	10/11/2022	132096	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000738	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 238	10/11/2022	122978	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000739	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 239	10/11/2022	268568	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000750	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 250	10/11/2022	588820	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000667	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 174	04/11/2022	339994	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000668	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 175	04/11/2022	113212	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000669	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 176	04/11/2022	77898	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000670	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 177	04/11/2022	82724	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000679	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 179	04/11/2022	372814	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000680	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 180	04/11/2022	203402	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000683	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 183	04/11/2022	97522	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000684	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 184	04/11/2022	229190	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067733	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
0000	00	NO	DETAILED	HEAD	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES
							11	HEALTH AND FAMILY WELFARE NT V 270	11/11/2022	46230	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067734	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 271	11/11/2022	65116 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000587 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 94	02/11/2022	298596 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000588 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 95	02/11/2022	22923 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000589 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	02/11/2022	54840 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000590 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 97	02/11/2022	75030 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000591 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 98	02/11/2022	227698 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000592 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 99	02/11/2022	254160 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000593 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 100	02/11/2022	333076 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067793 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 330	18/11/2022	8241 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067794 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 331	18/11/2022	554040 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067799 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 336	22/11/2022	98599 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067800 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 337	22/11/2022	127942 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067801 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 338	22/11/2022	91840 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067802 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 339	22/11/2022	47727 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022000543	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	108870	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000560	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	211710	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000561	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	322120	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000562	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	650586	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000569	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	2491318	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000570	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 77	01/11/2022	256280	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000571	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	1599335	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000601	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 108	02/11/2022	29193	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000608	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 115	02/11/2022	2108760	21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000735	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 235	10/11/2022	440091	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000742	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 242	10/11/2022	1074472	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000609	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 116	02/11/2022	137206	21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES
NAGAR MOHALI,MOHALI									
VN112022000610	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 117	02/11/2022	226380	21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	01 SALARIES
NAGAR MOHALI,MOHALI									
VN112022000611	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS

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VN112022000675	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					01 DIRECTION							01	SALARIES
					0000 00 NO DETAILED HEAD								
UNANI OFFICE,MOHALI								11	HEALTH AND FAMILY WELFARE NT V 256	10/11/2022	146520	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000527	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	123240	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000528	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	650916	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000530	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	51000	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000550	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	134081	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000554	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	145932	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022067740	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 277	11/11/2022	6000	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000518	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	322203	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000519	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	204346	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000520	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	687554	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000521	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	902396	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000522	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	734860	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000549	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								
								11	HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	36000	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000551	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	245456 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000552	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	266972 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000555	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	175184 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000557	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	296120 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000558	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	326288 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000711	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 211	10/11/2022	9728 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000605	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 112	02/11/2022	368199 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000606	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 113	02/11/2022	579570 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000607	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 114	02/11/2022	632436 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000617	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 124	03/11/2022	184230 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000618	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 125	03/11/2022	11694 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000619	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 126	03/11/2022	157745 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000620	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 127	03/11/2022	271750 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000621	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 128	03/11/2022	47508 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000622	01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

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VN112022000691 01/11/2022 N DC06 A Pay and Allowances Vouchers																	2100	2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY								
0000 00 NO DETAILED HEAD																	01 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES							
																	11	HEALTH AND FAMILY WELFARE NT V 191		04/11/2022	103220	21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN		MIN_DESC	SM		SM_HEAD_DESC															
BDGT	DT	DTL_HEAD_DESC		SU		SUB_HEAD_DESC										SO	S0E_DESC													
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0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	146960 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000511 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	282140 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000531 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	11738 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000532 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	29200 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000533 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	55550 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000534 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	65716 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000747 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 247	10/11/2022	329192 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000748 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 248	10/11/2022	901105 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000752 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 252	10/11/2022	2003014 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000615 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 122	03/11/2022	212916 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000624 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 131	03/11/2022	114911 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000625 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 132	03/11/2022	26419 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000647 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 154	03/11/2022	722970 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000648 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 155	03/11/2022	643348 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022000649	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 156	03/11/2022	707241	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000650	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 157	03/11/2022	938085	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000656	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 163	03/11/2022	380414	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000676	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 257	10/11/2022	2592	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000685	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 185	04/11/2022	1807331	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000686	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 186	04/11/2022	1269864	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000688	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 188	04/11/2022	893108	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000690	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 190	04/11/2022	1108960	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000695	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 195	04/11/2022	27477	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000708	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 208	07/11/2022	119318	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000709	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 209	07/11/2022	114494	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000720	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 220	10/11/2022	12636	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000721	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 221	10/11/2022	21547	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000726	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO DETAILED HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01	SALARIES
				11	HEALTH AND FAMILY WELFARE	NT V 226	10/11/2022	37852	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000723	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 223	10/11/2022	19797 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000727	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 227	10/11/2022	61566 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067744	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 281	14/11/2022	79740 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000494	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	99240 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000495	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	123400 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000496	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	125990 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000497	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	139920 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000498	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	199230 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000499	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	214420 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000502	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	371690 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000512	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	65258 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000687	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 187	04/11/2022	1919936 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000689	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		
		02 DISTRICT ADMINISTRATION				01 SALARIES	
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 189	04/11/2022	943250 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000722	01/11/2022	N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY		

0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 222	10/11/2022	2419 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067830 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 367	23/11/2022	31531 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022067839 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 376	25/11/2022	48169 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000563 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 70	01/11/2022	33830 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022000564 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 71	01/11/2022	386872 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022000565 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 72	01/11/2022	409342 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022000566 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 73	01/11/2022	797560 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022000567 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 74	01/11/2022	427652 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022000568 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 75	01/11/2022	1209590 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022067837 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			38 MEDICAL EDUCATION AND RES NT V 374	23/11/2022	38371 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
NAGAR,MOHALI						
VN112022000535 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	72928 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000536 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	196384 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000537 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	224100 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022000538 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	264618 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022000539 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	283224 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000542 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	130690 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000544 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	51316 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000545 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	130632 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
				MIN MIN_DESC			
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022000546 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	242800 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000547 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	601540 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000548 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	95001 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000572 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	130220 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000586 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 93	02/11/2022	900605 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000602 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 109	02/11/2022	1177316 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000603 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 110	02/11/2022	21700 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022000604 01/11/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 111	02/11/2022	83686 21082 MEDICAL OFFICER, I/C ESI HOSPITAL, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022027813 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 10	01/11/2022	128956 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027812 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 9	01/11/2022	79913 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027815 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 12	01/11/2022	1057432 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027816 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 13	01/11/2022	202190 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027817 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 14	01/11/2022	942284 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027818 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 15	01/11/2022	343530 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027819 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 16	01/11/2022	589324 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027820 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 17	01/11/2022	18000 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027821 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 18	01/11/2022	40760 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027822 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 19	01/11/2022	169006 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027823 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 20	04/11/2022	47600 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027824 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 21	04/11/2022	201148 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022027826 01/11/2022 N DC06 A Pay and Allowances Vouchers	2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				01 SALARIES
MOHALI, MOHALI	15 WATER RESOURCES	NT V 23	10/11/2022	10944 21429 EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	

VN112022027827	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 24	10/11/2022	10344	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027828	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 25	10/11/2022	3888	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022085488	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 26	14/11/2022	35400	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022085489	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 27	14/11/2022	70800	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022085494	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 32	23/11/2022	96933	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022085495	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 33	23/11/2022	8721	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027807	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 4	01/11/2022	70800	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027804	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 1	01/11/2022	307078	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027805	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 2	01/11/2022	47600	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027806	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 3	01/11/2022	657326	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027808	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 5	01/11/2022	91140	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027809	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 6	01/11/2022	136074	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027810	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 7	01/11/2022	70800	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	
VN112022027811	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL					
0000	00	NO	DETAILED	HEAD				15	WATER RESOURCES	NT	V 8	01/11/2022	90800	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES
MOHALI,MOHALI																	

VN112022027814	01/11/2022	N DC06	A Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD				15 WATER RESOURCES	NT V 11	01/11/2022	169560 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
MOHALI,MOHALI								
VN112022001960	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 40	01/11/2022	487274 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022001959	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 39	01/11/2022	95238 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022001962	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 42	01/11/2022	121324 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022001963	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 43	01/11/2022	322188 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022001970	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 50	07/11/2022	26173 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022065235	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 62	14/11/2022	117723 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022065273	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 100	29/11/2022	354717 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN								
VN112022001942	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES
0000 00	NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 22	01/11/2022	59242 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001924	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 4	01/11/2022	294936 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001921	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 1	01/11/2022	202000 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001922	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 2	01/11/2022	616776 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001923	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
			04 DISTRICT ATTORNEYS					01 SALARIES
0000 00	NO DETAILED HEAD				12 HOME AFFAIRS	NT V 3	01/11/2022	218960 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001930	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					

	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 10	01/11/2022	627078 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES
VN112022001931	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							02 WAGES
				37 LAW AND JUSTICE	NT V 11	01/11/2022	45960 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001932	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 12	01/11/2022	961852 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001933	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 13	01/11/2022	140198 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001934	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 14	01/11/2022	425738 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001935	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 15	01/11/2022	265846 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001936	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 16	01/11/2022	1007720 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001937	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 17	01/11/2022	903515 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001938	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 18	01/11/2022	72176 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001939	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 19	01/11/2022	67704 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001940	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 20	01/11/2022	11193 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001941	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 21	01/11/2022	464601 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001943	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 23	01/11/2022	45965 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001944	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE					
				105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD							01 SALARIES
				37 LAW AND JUSTICE	NT V 24	01/11/2022	44050 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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					105 CIVIL AND SESSION COURTS				
	02 SUBORDINATE COURTS							01 SALARIES	
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 64	14/11/2022	4050 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN		
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022065238 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 65	14/11/2022	2813 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022065239 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 66	14/11/2022	70095 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001977 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 57	10/11/2022	5440 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001978 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 58	10/11/2022	27691 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001981 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 61	10/11/2022	11193 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001925 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 5	01/11/2022	232350 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001961 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE	NT V 41	01/11/2022	678444 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN	01 SALARIES	
TARAN							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022083685 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 210	14/11/2022	48644 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022051114 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 73	01/11/2022	68808 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES	
TARAN							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022051129 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 88	01/11/2022	3672 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES	
TARAN							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022051157 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 115	01/11/2022	123132 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022051182 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	29 RURAL FAMILY WELFARE SERVICES								
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 141	02/11/2022	48644 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01 SALARIES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022051132 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES								
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE	NT V 91	01/11/2022	13192 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES	
TARAN							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022051133	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							
TARAN	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	3672	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051153	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 111	01/11/2022	68808	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051183	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 142	02/11/2022	68808	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051217	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 176	07/11/2022	68808	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051081	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	507572	22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051093	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	135222	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051094	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	543284	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051095	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	381688	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 SALARIES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051119	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 78	01/11/2022	328268	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES		
TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051121	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 80	01/11/2022	664552	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	01 SALARIES		
TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051055	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	1031022	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN	01 SALARIES		

			11 HEALTH AND FAMILY WELFARE NT V 163	03/11/2022	96699 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051067	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
		01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	90880 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051068	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
		01 HEALTH STATISTICS	004 HEALTH STATISTICS AND EVALUATION			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	89872 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051117	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 76	01/11/2022	165414 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN						
VN112022051124	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 83	01/11/2022	1310304 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN						
VN112022051131	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	233649 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN						
VN112022051155	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 113	01/11/2022	105600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051160	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 118	01/11/2022	345442 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051162	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 120	01/11/2022	397716 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051190	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 149	02/11/2022	229780 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051200	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 159	02/11/2022	655583 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051221	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 180	07/11/2022	699426 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051222	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 181	07/11/2022	100716 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083678	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES	104 COMMUNITY HEALTH CENTRES			01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 203	14/11/2022	429160 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083682	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

		01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 207	14/11/2022	151726 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083687 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 212	15/11/2022	42469 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051053 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	707354 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN									
VN112022051087 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	230291 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051090 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	17628 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN									
VN112022051106 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 65	01/11/2022	115620 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051107 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	123578 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051108 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 COMMUNITY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 67	01/11/2022	236596 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051154 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 112	01/11/2022	87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051161 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 119	01/11/2022	365394 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		MIN MIN_DESC				SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022051163 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 121	01/11/2022	420172 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051184 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 143	02/11/2022	123578 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN		01 SALARIES	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051185	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 144	02/11/2022	129810 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051188	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 147	02/11/2022	210542 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051195	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 154	02/11/2022	646546 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051109	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	152242 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051122	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	710325 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN	
TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083669	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 194	14/11/2022	10815 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083671	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 196	14/11/2022	10815 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083673	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 COMMUNITY HEALTH CENTRES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 198	14/11/2022	149771 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051046	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	104540 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN	
TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051054	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	717416 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN	
TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051083	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	141897 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051086	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 45	01/11/2022	984568 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051110	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES	
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	125140 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051111	01/11/2022	N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	

0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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VN112022051166	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 125	01/11/2022	687808	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051194	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 153	02/11/2022	627988	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051196	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 155	02/11/2022	694572	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051223	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 182	07/11/2022	283548	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051225	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 184	07/11/2022	448226	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051150	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	2200	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
					01 RURAL DISPENSARIES			102	HOMEOPATHY			
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	180194	22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARAN											01	SALARIES
VN112022083677	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 202	14/11/2022	345460	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022083681	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 206	14/11/2022	767600	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022083697	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 222	18/11/2022	800554	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARAN												
VN112022083675	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					04 OTHER PREVENTIVE MEASURES						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 200	14/11/2022	186608	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051049	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					04 OTHER PREVENTIVE MEASURES						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	348604	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARAN												
VN112022051091	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					04 OTHER PREVENTIVE MEASURES						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	68808	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051092	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					04 OTHER PREVENTIVE MEASURES						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	68808	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051116	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH	
								101	PREVENTION AND CONTROL OF DISEASES			
					04 OTHER PREVENTIVE MEASURES						01	SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 75	01/11/2022	137616	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN

TARAN						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051149	01/11/2022	N DC06	A Pay and Allowances Vouchers OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
			02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY	
			0000 00 NO DETAILED HEAD			01 SALARIES
TARAN				11	HEALTH AND FAMILY WELFARE NT V 107	01/11/2022 90097 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051156	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 114	01/11/2022 119576 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051158	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 116	01/11/2022 137616 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051159	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 117	01/11/2022 144210 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051167	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 126	01/11/2022 203746 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051187	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 146	02/11/2022 169504 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051189	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 148	02/11/2022 225178 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051198	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 157	02/11/2022 102000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051199	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 158	02/11/2022 216000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051213	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 172	04/11/2022 294000 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051214	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 173	04/11/2022 83200 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051219	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 178	07/11/2022 119576 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051220	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES	
			0000 00 NO DETAILED HEAD			01 SALARIES
				11	HEALTH AND FAMILY WELFARE NT V 179	07/11/2022 166584 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051226	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					102 SUBSIDIARY HEALTH CENTRES	

0000 00 NO DETAILED HEAD		01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 185		07/11/2022	126000 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051230 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 189		10/11/2022	90000 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051231 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 190		10/11/2022	408000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051050 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 9		01/11/2022	472870 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051051 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 10		01/11/2022	529900 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051079 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 38		01/11/2022	144000 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051082 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 41		01/11/2022	53188 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051089 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 48		01/11/2022	57000 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051097 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 56		01/11/2022	156886 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051098 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 57		01/11/2022	87810 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051118 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 77		01/11/2022	202652 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022051120 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 79		01/11/2022	534093 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022083670 01/11/2022 N DC06 A Pay and Allowances Vouchers				2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD				01 SUBSIDIARY HEALTH CENTRES					
TARAN				11 HEALTH AND FAMILY WELFARE NT V 195		14/11/2022	39000 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC							
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
								S0 SOE_DESC	

VN112022083672	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 197	14/11/2022	107856 22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022083674	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 199	14/11/2022	180732 22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022083684	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 209	14/11/2022	39000 22114 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MAINWIND, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022083690	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 215	15/11/2022	264000 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
TARAN						01 SALARIES
VN112022083691	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 216	15/11/2022	21200 22116 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHABAL, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
TARAN						01 SALARIES
VN112022051125	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 84	01/11/2022	85000 22110 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
TARAN						01 SALARIES
VN112022051134	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	15668 22110 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
TARAN						01 SALARIES
VN112022051136	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	80000 22110 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, GHARYALA, TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
TARAN						01 SALARIES
VN112022051151	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022	50864 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022051164	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 122	01/11/2022	504845 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022051165	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 124	01/11/2022	672054 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022051179	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 138	02/11/2022	70000 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
						01 SALARIES
VN112022051191	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 150	02/11/2022	355036 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051192 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 151	02/11/2022	426044 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051193 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152	02/11/2022	626602 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051197 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 156	02/11/2022	713477 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051216 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 175	07/11/2022	40015 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051224 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 183	07/11/2022	1207278 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022083667 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 192	14/11/2022	72033 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
TARAN					
VN112022083668 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 193	14/11/2022	3264 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
TARAN					
VN112022083680 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 205	14/11/2022	733068 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022083689 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 214	15/11/2022	58048 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
TARAN					
VN112022083692 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 217	16/11/2022	65258 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022083693 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 218	16/11/2022	130516 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022083694 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 219	17/11/2022	564194 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022083712 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 237	23/11/2022	31150 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
TARAN					

VN112022051048	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	342586 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN
TARAN							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051052	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	540064 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN
TARAN							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051084	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	237493 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051085	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	718598 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051088	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	391060 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051099	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	192976 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051100	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	131388 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051101	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	461142 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051102	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	67104 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051103	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 62	01/11/2022	87694 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051104	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	116800 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051105	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	283160 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051202	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 161	03/11/2022	668488 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022051140	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	140931 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022051141	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	66812	22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083713	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 238	23/11/2022	93004	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051056	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	67884	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051057	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	19900	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051061	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	1471228	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051062	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	379664	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051063	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	346313	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051064	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	338647	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051065	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	242384	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051066	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	151477	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051042	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	72364	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051043	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	156945	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN		
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083683	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						30 OTHER
0000	00	NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 208	14/11/2022	9600	22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN		
CONTRACTUAL SERVICES										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022051172	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 131	02/11/2022	882887 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051173 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 132	02/11/2022	527528 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051174 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 133	02/11/2022	379518 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051175 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 134	02/11/2022	49097 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051176 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 135	02/11/2022	166540 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051177 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 136	02/11/2022	18000 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051178 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 137	02/11/2022	138149 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051207 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 166	04/11/2022	869411 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051208 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 167	04/11/2022	367468 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051045 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	69376 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
TARAN							
VN112022051115 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	69376 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
TARAN							
VN112022051186 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 145	02/11/2022	138468 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051218 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 177	07/11/2022	69376 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022051209 01/11/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 168	04/11/2022	412420 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022051210 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 169	04/11/2022	472692 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051211 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 170	04/11/2022	1042954 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
				CCO_ CCO		

VN112022051215 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 174	04/11/2022	228904 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051228 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 187	10/11/2022	1354554 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051229 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 188	10/11/2022	12672 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051232 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 191	10/11/2022	123856 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051127 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	48423 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051152 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	54000 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051168 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 127	02/11/2022	547087 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051169 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 128	02/11/2022	131388 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051170 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 129	02/11/2022	204740 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022051171 01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES
0000 00 NO DETAILED HEAD						

			11 HEALTH AND FAMILY WELFARE NT V 130	02/11/2022	65116 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083686	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 211	14/11/2022	116692 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083711	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 236	23/11/2022	53399 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083714	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 239	24/11/2022	99324 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051047	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	251251 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
TARAN						
VN112022051059	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	108826 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051060	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	43423 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051069	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	278536 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051070	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	1033012 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051071	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	326028 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051144	01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	96600 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICE,TARAN TARAN						
VN112022051072	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	583160 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051073	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	875920 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051074	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	1082020 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022051075	01/11/2022 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

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VN112022001995	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
					02 SUBORDINATE COURTS											
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 14	01/11/2022	361296	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	01	SALARIES
													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022002003	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 22	01/11/2022	88976	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002004	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 23	01/11/2022	26086	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002005	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 24	01/11/2022	350704	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002006	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 25	01/11/2022	196260	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002007	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 26	01/11/2022	46164	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002026	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 45	03/11/2022	45759	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002027	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 46	03/11/2022	292034	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022001982	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										02	WAGES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 1	01/11/2022	1914	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002001	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 20	01/11/2022	77392	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022002002	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
					04 DISTRICT ATTORNEYS										01	SALARIES
0000	00	NO	DETAILED	HEAD				12	HOME AFFAIRS	NT V 21	01/11/2022	99056	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA		
													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022001984	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT AND SESSION COURTS										01	SALARIES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 3	01/11/2022	32064	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		
													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001985	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT AND SESSION COURTS										02	WAGES
0000	00	NO	DETAILED	HEAD				37	LAW AND JUSTICE	NT V 4	01/11/2022	69510	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		
													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022001986	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
					01 DISTRICT AND SESSION COURTS										01	SALARIES
0000	00	NO	DETAILED	HEAD												

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														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053479	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY				
					30 POSTPARTUM PROGRAMME								01 SALARIES	
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 79	01/11/2022	244768	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053481	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY				
					30 POSTPARTUM PROGRAMME								01 SALARIES	
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 81	01/11/2022	183766	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053425	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	131388	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053426	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	204640	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053427	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	87600	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053428	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	38452	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053463	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 63	01/11/2022	196576	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053464	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 64	01/11/2022	338552	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053488	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	168216	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053503	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 103	01/11/2022	29200	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053504	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 104	01/11/2022	136201	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053537	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 137	10/11/2022	5621	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053461	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 61	01/11/2022	29200	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053462	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY				

0000 00 NO DETAILED HEAD		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 62		01/11/2022		59300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053379 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES						01 SALARIES	
OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE NT V 189		23/11/2022		28179 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053380 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES						01 SALARIES	
OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE NT V 190		23/11/2022		27850 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053509 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES						01 SALARIES	
OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE NT V 109		01/11/2022		173423 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053511 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES						01 SALARIES	
OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE NT V 111		01/11/2022		256086 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053512 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES						01 SALARIES	
OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE NT V 112		01/11/2022		314078 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053513 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINES		2300 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD		01 RURAL DISPENSARIES						01 SALARIES	
OFFICER, BARNALA		11 HEALTH AND FAMILY WELFARE NT V 113		01/11/2022		351060 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053352 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 148		11/11/2022		124400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053353 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 149		11/11/2022		65400 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053375 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 185		23/11/2022		210282 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053377 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 187		23/11/2022		109984 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053378 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 188		23/11/2022		151672 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053439 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 36		01/11/2022		283548 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053440 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 37		01/11/2022		65100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022053441	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
								101	PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	313288 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053442	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	527380 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053455	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 55	01/11/2022	386214 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053456	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 56	01/11/2022	437796 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053457	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 57	01/11/2022	392604 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053458	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 58	01/11/2022	550464 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053460	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 60	01/11/2022	21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053416	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINES	2300	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS
					01 RURAL DISPENSARIES						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	65400 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053502	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 102	01/11/2022	10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053536	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 136	07/11/2022	48644 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053500	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 100	01/11/2022	46015 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053516	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 116	02/11/2022	92030 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053508	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 108	01/11/2022	156648 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
OFFICER,BARNALA											
VN112022053510	01/11/2022	N	DC06	A	Pay and Allowances Vouchers OF MEDICINE	2300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					01 DIRECTION						01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	218346 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI

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0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	197804 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053420 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	228926 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053421 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	53958 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053422 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	75058 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053423 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	162000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053431 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022	93032 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053432 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022	216228 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053433 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	237162 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022053449 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 46	01/11/2022	203626 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053450 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	726208 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053451 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 51	01/11/2022	29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANALA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053351 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 147	11/11/2022	120257 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022053340	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 161	21/11/2022	18000	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053341	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 162	21/11/2022	18000	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053343	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 164	21/11/2022	85810	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053344	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 165	21/11/2022	102042	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053523	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 123	02/11/2022	521155	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053540	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 140	10/11/2022	449644	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053541	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 141	10/11/2022	448206	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053486	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 86	01/11/2022	397164	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053489	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	281880	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053490	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 90	01/11/2022	325458	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053491	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 91	01/11/2022	370208	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053492	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 92	01/11/2022	72000	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053494	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 94	01/11/2022	164000	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053495	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								

0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 95	01/11/2022	267126 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053496 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 96	01/11/2022	299830 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053497 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 97	01/11/2022	415790 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053499 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 99	01/11/2022	588509 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053519 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 119	02/11/2022	373728 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053520 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		103 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 120	02/11/2022	191644 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053493 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 93	01/11/2022	76400 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053498 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 98	01/11/2022	441124 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053522 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 122	02/11/2022	309401 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053524 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 124	02/11/2022	183056 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053373 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 183	23/11/2022	176101 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053374 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 184	23/11/2022	96372 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053429 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	18000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053430 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
		104 COMMUNITY HEALTH CENTRES						
0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	310652 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022053452	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 52	01/11/2022	267803 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053453	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 53	01/11/2022	191360 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053454	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	250993 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053346	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 142	11/11/2022	40042 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053347	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 143	11/11/2022	45858 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053348	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 144	11/11/2022	61247 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053355	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 151	15/11/2022	242924 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053349	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 145	11/11/2022	129168 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053387	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 197	23/11/2022	2904 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANLAULA,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053424	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	230291 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053501	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 101	01/11/2022	35129 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053517	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 117	02/11/2022	47766 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053538	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 138	10/11/2022	113661 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053539	01/11/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD				01 SALARIES	
				11	HEALTH AND FAMILY WELFARE NT V 139	10/11/2022	46994 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022053401	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	10815	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053402	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	17572	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053403	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	36000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053404	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	74765	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053405	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	95184	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053406	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	99548	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053407	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	129040	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053408	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	130744	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053411	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	62868	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053412	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	73348	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053413	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	243192	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053414	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	247894	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053415	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	9600	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CONTRACTUAL SERVICES													
VN112022053354	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 150		15/11/2022	65968 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053409 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9		01/11/2022	722284 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053410 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10		01/11/2022	1681037 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053350 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 146		11/11/2022	230522 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053356 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 152		15/11/2022	725264 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053382 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 192		23/11/2022	145697 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053383 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 193		23/11/2022	24384 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053384 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 194		23/11/2022	184333 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053434 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 31		01/11/2022	162272 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053435 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 32		01/11/2022	92948 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022053436 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 33		01/11/2022	192584 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022053437 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 34		01/11/2022	215074 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022053438	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	284206	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053443	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	108000	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053444	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	17420	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053445	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	90658	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053446	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	17547	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053332	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 153	15/11/2022	189394	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053342	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 163	21/11/2022	89633	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053459	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 59	01/11/2022	264786	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANULA,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053470	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 70	01/11/2022	1477558	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053471	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 71	01/11/2022	1052638	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053472	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 72	01/11/2022	847091	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053473	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 73	01/11/2022	615392	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053474	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
					11	HEALTH AND FAMILY WELFARE NT V 74	01/11/2022	372509	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01	SALARIES
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053475	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
0000	00	NO	DETAILED	HEAD	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
												01 SALARIES

		11 HEALTH AND FAMILY WELFARE NT V 75		01/11/2022		324385 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022053476 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 76		01/11/2022		304944 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053477 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 77		01/11/2022		262054 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053478 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 78		01/11/2022		253012 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053480 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 80		01/11/2022		236676 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053482 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 82		01/11/2022		141280 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053483 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 83		01/11/2022		138935 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053484 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 84		01/11/2022		87600 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053514 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 114		01/11/2022		189912 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053515 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 115		02/11/2022		117000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053518 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 118		02/11/2022		102580 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053521 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 121		02/11/2022		72212 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053534 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 134		07/11/2022		714184 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053465 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	
				11 HEALTH AND FAMILY WELFARE NT V 65		01/11/2022		72000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053466 01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	

		110 HOSPITAL AND DISPENSARIES							
0000 00 NO DETAILED HEAD	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 66	01/11/2022	76192 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022053468 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 68	01/11/2022	87600 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022053469 01/11/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 69	01/11/2022	1596176 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022053505 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
	01 DIRECTION		101 AYURVEDA						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 105	01/11/2022	77392 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
OFFICER,BARNALA									
VN112022053506 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
	01 DIRECTION		101 AYURVEDA						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 106	01/11/2022	86232 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
OFFICER,BARNALA									
VN112022053417 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
	02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	66300 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022053381 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 191	23/11/2022	3036 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
OFFICER,BARNALA									
VN112022053507 01/11/2022 N DC06 A Pay and Allowances Vouchers OF MEDICINE	2300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 107	01/11/2022	118640 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
OFFICER,BARNALA									
VN112022058647 01/11/2022 N DC06 B Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 99	18/11/2022	660 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
TRAVEL EXPENSES									
VN112022058646 01/11/2022 N DC06 B Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 98	18/11/2022	1320 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
TRAVEL EXPENSES									
VN112022058645 01/11/2022 N DC06 B Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 97	18/11/2022	5760 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
TRAVEL EXPENSES									
VN112022058644 01/11/2022 N DC06 B Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 96	18/11/2022	2968 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
TRAVEL EXPENSES									
VN112022058657 01/11/2022 N DC06 B Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 109	18/11/2022	2032 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
TRAVEL EXPENSES									
VN112022058664 01/11/2022 N DC06 B Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD				
	02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 116	23/11/2022	2968 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
TRAVEL EXPENSES									

VN112022058656	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 108	18/11/2022	3556 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN112022058673	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 125	23/11/2022	67368 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN112022058665	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
				02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					37 LAW AND JUSTICE	NT V 117	23/11/2022	2968 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN112022049757	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 832	29/11/2022	1320 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049704	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				
0000 99 NO DETAILED HEAD									11
DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 779	23/11/2022	710 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049756	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
				06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 831	29/11/2022	1320 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049640	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)				
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 715	18/11/2022	1400 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049639	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES					02 AYURVEDIC HOSPITALS (RURAL)				
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 714	18/11/2022	1360 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049591	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
0000 00 NO DETAILED HEAD									11
DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 666	18/11/2022	1980 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049565	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
0000 00 NO DETAILED HEAD									11
DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 640	18/11/2022	1580 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049564	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
0000 00 NO DETAILED HEAD									11
DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 639	18/11/2022	340 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049563	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
0000 00 NO DETAILED HEAD									11
DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 638	18/11/2022	2856 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049561	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
0000 00 NO DETAILED HEAD									11
DOMESTIC TRAVEL EXPENSES					38 MEDICAL EDUCATION AND RES	NT V 636	18/11/2022	4172 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH									
VN112022049560	01/11/2022	N DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR				
0000 00 NO DETAILED HEAD									11

DOMESTIC TRAVEL EXPENSES CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 635	18/11/2022	1860 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN112022049562 01/11/2022 N DC06 B Travel expenditure Vouchers RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES CHANDIGARH, CHANDIGARH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR 38 MEDICAL EDUCATION AND RES NT V 637	18/11/2022	1220 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, 11
VN112022064431 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 133	18/11/2022 2912 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064429 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS 37 LAW AND JUSTICE	NT V 131	18/11/2022 1460 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 11 DOMESTIC
VN112022064434 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 136	18/11/2022 3028 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064435 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 137	18/11/2022 3028 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064437 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 139	18/11/2022 510 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064438 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 140	18/11/2022 680 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064439 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 141	18/11/2022 1360 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064440 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 142	18/11/2022 1520 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064441 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 143	18/11/2022 1470 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064442 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 144	18/11/2022 680 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064443 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 145	18/11/2022 1020 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC
VN112022064444 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA, BHATINDA	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 146	18/11/2022 1690 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH 11 DOMESTIC

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC
<div></div>							
VN112022064445	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 147 18/11/2022	1820 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064446	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 148 18/11/2022	1430 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064447	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 149 18/11/2022	1560 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064448	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 150 18/11/2022	760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064449	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 151 18/11/2022	760 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064450	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 152 18/11/2022	390 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064432	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 134 18/11/2022	7072 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064482	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 188 23/11/2022	2100 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064483	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 189 23/11/2022	680 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064484	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 190 23/11/2022	1700 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064485	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES BHATINDA,BHATINDA			37 LAW AND JUSTICE	NT V 191 23/11/2022	7304 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC
VN112022064491	01/11/2022 N DC06 B	Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
		01 DISTRICT AND SESSION COURTS					
TRAVEL EXPENSES			37 LAW AND JUSTICE	NT V 197 23/11/2022	680 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,		11 DOMESTIC

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0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 132	18/11/2022	6640 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN112022064425 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 127	18/11/2022	1690 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC
VN112022064426 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 128	18/11/2022	110 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC
VN112022064427 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 129	18/11/2022	2310 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC
VN112022064428 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 130	18/11/2022	720 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC
VN112022076828 01/11/2022 N DC06 B Travel expenditure Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES HOSPITAL,BHATINDA, BHATINDA	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 531	29/11/2022	1360 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 DOMESTIC
VN112022064510 01/11/2022 N DC06 B Travel expenditure Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER	37 LAW AND JUSTICE	NT V 113	29/11/2022	960 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	11 DOMESTIC
VN112022058861 01/11/2022 N DC06 B Travel expenditure Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 76	07/11/2022	2652 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN112022058862 01/11/2022 N DC06 B Travel expenditure Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 77	07/11/2022	8265 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN112022059261 01/11/2022 N DC06 B Travel expenditure Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 142	04/11/2022	1400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 DOMESTIC
VN112022000983 01/11/2022 N DC06 B Travel expenditure Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 61	07/11/2022	736 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN112022000984 01/11/2022 N DC06 B Travel expenditure Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	07/11/2022	1328 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN112022064569 01/11/2022 N DC06 B Travel expenditure Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 79	18/11/2022	26238 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC
VN112022064568 01/11/2022 N DC06 B Travel expenditure Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 78	18/11/2022	924 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	11 DOMESTIC

VN112022064567	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 77	18/11/2022		1680	05240	DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064656	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 197	29/11/2022		660	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064658	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 199	29/11/2022		2712	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064659	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 200	29/11/2022		2712	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064614	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 157	18/11/2022		660	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001090	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 103	02/11/2022		2792	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001091	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 104	02/11/2022		1320	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001089	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 102	02/11/2022		2792	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001214	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 89	01/11/2022		6480	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064698	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 150	18/11/2022		690	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001228	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 103	04/11/2022		48706	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064744	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 196	29/11/2022		6120	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064743	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 195	29/11/2022		6120	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064749	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC
0000	00	NO DETAILED HEAD											
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 201	29/11/2022		630	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022064742	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					02 SUBORDINATE COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 194	29/11/2022	3060 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064681	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					01 DISTRICT AND SESSION COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 133	18/11/2022	2800 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064682	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					01 DISTRICT AND SESSION COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 134	18/11/2022	3808 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064708	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					01 DISTRICT AND SESSION COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 160	22/11/2022	11607 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064717	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					01 DISTRICT AND SESSION COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 169	22/11/2022	3060 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022026454	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001	DIRECTION AND ADMINISTRATION
					29 RURAL FAMILY WELFARE SERVICES				11 DOMESTIC
0000 99 NO DETAILED HEAD									
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 366	04/11/2022	1400 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026453	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001	DIRECTION AND ADMINISTRATION
					29 RURAL FAMILY WELFARE SERVICES				11 DOMESTIC
0000 99 NO DETAILED HEAD									
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 365	04/11/2022	1360 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026452	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001	DIRECTION AND ADMINISTRATION
					29 RURAL FAMILY WELFARE SERVICES				11 DOMESTIC
0000 99 NO DETAILED HEAD									
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 364	04/11/2022	700 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026451	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001	DIRECTION AND ADMINISTRATION
					29 RURAL FAMILY WELFARE SERVICES				11 DOMESTIC
0000 99 NO DETAILED HEAD									
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 363	04/11/2022	5580 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050221	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001	DIRECTION AND ADMINISTRATION
					29 RURAL FAMILY WELFARE SERVICES				11 DOMESTIC
0000 99 NO DETAILED HEAD									
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 543	22/11/2022	760 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050260	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								110	HOSPITALS AND DISPENSARIES
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					11 HEALTH AND FAMILY WELFARE	NT V 582	29/11/2022	3590 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022064780	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					02 SUBORDINATE COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 84	29/11/2022	5182 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064784	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS
					02 SUBORDINATE COURTS				11 DOMESTIC
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES					37 LAW AND JUSTICE		NT V 88	29/11/2022	1752 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064781	01/11/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS

0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 85	29/11/2022	9149 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058977 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 72	18/11/2022	81151 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022059002 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 97	29/11/2022	7552 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC				MIN MIN_DESC					
BDGT DT	DTL_HEAD_DESC									SO SOE_DESC	
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
						CCO_ CCO					

VN112022059003 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 98	29/11/2022	12600 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058978 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 73	18/11/2022	540 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058979 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 74	18/11/2022	1080 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058980 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 75	18/11/2022	1080 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058981 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 76	18/11/2022	540 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058982 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 77	18/11/2022	8640 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058994 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		02 SUBORDINATE COURTS								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 89	22/11/2022	1812 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022049881 01/11/2022 N DC06 B Travel expenditure Vouchers		0900 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		102 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME								11 DOMESTIC	
TRAVEL EXPENSES				11 HEALTH AND FAMILY WELFARE	NT V 492	18/11/2022	920 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022064833 01/11/2022 N DC06 B Travel expenditure Vouchers		1000 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD		01 DISTRICT AND SESSION COURTS								11 DOMESTIC	
TRAVEL EXPENSES				37 LAW AND JUSTICE	NT V 110	29/11/2022	2208 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA				
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

VN112022064834	01/11/2022	N DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 111	29/11/2022	21300 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064811	01/11/2022	N DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 88	18/11/2022	2980 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064816	01/11/2022	N DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				02 SUBORDINATE COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 93	18/11/2022	43530 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064868	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				02 SUBORDINATE COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 135	18/11/2022	1360 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064946	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 213	29/11/2022	1300 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064947	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 214	29/11/2022	15143 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064944	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 211	29/11/2022	6510 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064945	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 212	29/11/2022	1300 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064943	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 210	29/11/2022	330 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064941	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 208	29/11/2022	560 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064940	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 207	29/11/2022	560 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064939	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 206	29/11/2022	560 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064942	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC
						37	LAW AND JUSTICE		NT V 209	29/11/2022	780 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064938	01/11/2022	N DC06	B	Travel expenditure Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES				01 DISTRICT AND SESSION COURTS								11 DOMESTIC

0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 205	29/11/2022	560 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022064934 01/11/2022 N DC06 B Travel expenditure Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 201	29/11/2022	330 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022064935 01/11/2022 N DC06 B Travel expenditure Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 202	29/11/2022	800 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022064936 01/11/2022 N DC06 B Travel expenditure Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 203	29/11/2022	800 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022064937 01/11/2022 N DC06 B Travel expenditure Vouchers	1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 204	29/11/2022	560 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022078647 01/11/2022 N DC06 B Travel expenditure Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 164	18/11/2022	1160 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	11 DOMESTIC
VN112022001596 01/11/2022 N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 70	03/11/2022	828 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022001597 01/11/2022 N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 71	03/11/2022	828 13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	11 DOMESTIC
VN112022069370 01/11/2022 N DC06 B Travel expenditure Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
04 DRUG MANUFACTURERS	101 AYURVEDA				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PATIALA, PATIALA CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES	NT V 620	18/11/2022	260 13372 SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	11 DOMESTIC
VN112022069493 01/11/2022 N DC06 B Travel expenditure Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY				
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES	NT V 719	29/11/2022	14174 13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	11
VN112022069492 01/11/2022 N DC06 B Travel expenditure Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
02 GOVERNMENT MEDICAL COLLEGE, PATIALA	105 ALLOPATHY				
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES	NT V 718	29/11/2022	876 13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	11
VN112022069350 01/11/2022 N DC06 B Travel expenditure Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA	105 ALLOPATHY				
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES CHANDIGARH, CHANDIGARH	38 MEDICAL EDUCATION AND RES	NT V 605	18/11/2022	2240 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	11
VN112022069547 01/11/2022 N DC06 B Travel expenditure Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 773	29/11/2022	1450 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	11 DOMESTIC
VN112022065069 01/11/2022 N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 101	29/11/2022	8656 15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	11 DOMESTIC

VN112022065068	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				37	LAW AND JUSTICE	NT V 100	29/11/2022	1592 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065067	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				37	LAW AND JUSTICE	NT V 99	29/11/2022	900 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065066	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				37	LAW AND JUSTICE	NT V 98	29/11/2022	1070 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065065	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				37	LAW AND JUSTICE	NT V 97	29/11/2022	960 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065079	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 111	29/11/2022	9430 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022065064	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				37	LAW AND JUSTICE	NT V 96	29/11/2022	480 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065080	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 112	29/11/2022	14753 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022081953	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				11	HEALTH AND FAMILY WELFARE	NT V 510	22/11/2022	1760 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081952	01/11/2022	N DC06 B	Travel expenditure Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
SANGRUR, SANGRUR				11	HEALTH AND FAMILY WELFARE	NT V 509	22/11/2022	2050 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022065108	01/11/2022	N DC06 B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 90	18/11/2022	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022065107	01/11/2022	N DC06 B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 89	18/11/2022	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022065106	01/11/2022	N DC06 B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 88	18/11/2022	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022065105	01/11/2022	N DC06 B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 87	18/11/2022	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022065104	01/11/2022	N DC06 B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									
0000 00 NO DETAILED HEAD									
TRAVEL EXPENSES									11 DOMESTIC
				37	LAW AND JUSTICE	NT V 86	18/11/2022	440 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	

VN112022086185	01/11/2022	N	DC06	B	Travel expenditure Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 70	29/11/2022			3336	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022086174	01/11/2022	N	DC06	B	Travel expenditure Vouchers	1900	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 59	15/11/2022			19895	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065172	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 82	29/11/2022			4272	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065173	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 83	29/11/2022			1080	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065154	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2000	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 64	18/11/2022			2160	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065234	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 134	29/11/2022			2496	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065198	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 98	22/11/2022			3800	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065199	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 99	22/11/2022			1600	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065196	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2100	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 96	22/11/2022			3200	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022027825	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						15	WATER RESOURCES	NT V 22	04/11/2022			1040	21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022065246	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 73	18/11/2022			3004	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065247	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 74	18/11/2022			3454	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN													
VN112022065242	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
0000	00	NO DETAILED HEAD										11	DOMESTIC
TRAVEL EXPENSES						37	LAW AND JUSTICE	NT V 69	18/11/2022			3004	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN													
VN112022065252	01/11/2022	N	DC06	B	Travel expenditure Vouchers	2200	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					

0000 00 NO DETAILED HEAD TRAVEL EXPENSES TARAN	37 LAW AND JUSTICE	NT V 79	18/11/2022	11 DOMESTIC 3004 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022053362 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME				
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 172	22/11/2022	11 DOMESTIC 3060 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053367 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME				
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 177	22/11/2022	11 DOMESTIC 540 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053363 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME				
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 173	22/11/2022	11 DOMESTIC 2040 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053361 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 171	22/11/2022	11 DOMESTIC 1680 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053364 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 174	22/11/2022	11 DOMESTIC 1020 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022053368 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME				
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 178	22/11/2022	11 DOMESTIC 1530 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022053338 01/11/2022 N DC06 B Travel expenditure Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME				
0000 99 NO DETAILED HEAD TRAVEL EXPENSES KALAN, BARNALA	11 HEALTH AND FAMILY WELFARE	NT V 159	18/11/2022	11 DOMESTIC 2280 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022058675 01/11/2022 N DC06 C Medical Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 127	23/11/2022	91 MEDICAL 21852 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058648 01/11/2022 N DC06 C Medical Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 100	18/11/2022	91 MEDICAL 27765 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058649 01/11/2022 N DC06 C Medical Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 101	18/11/2022	91 MEDICAL 17237 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058650 01/11/2022 N DC06 C Medical Vouchers	0100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	37 LAW AND JUSTICE	NT V 102	18/11/2022	91 MEDICAL 12041 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022058672	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 124 23/11/2022	12515 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058651	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SMALL CAUSES COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 103 18/11/2022	20934 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058660	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
						37	LAW AND JUSTICE	NT V 112 23/11/2022	18495 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058661	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 113 23/11/2022	81520 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058662	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 114 23/11/2022	10668 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058652	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 104 18/11/2022	59633 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058653	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 105 18/11/2022	22609 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058655	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
						37	LAW AND JUSTICE	NT V 107 18/11/2022	6666 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058654	01/11/2022	N	DC06	C	Medical Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS								91 MEDICAL
						37	LAW AND JUSTICE	NT V 106 18/11/2022	183303 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022034741	01/11/2022	N	DC06	C	Medical Vouchers OF MEDICINES	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 RURAL DISPENSARIES								91 MEDICAL
CHANDIGARH,CHANDIGARH						11	HEALTH AND FAMILY WELFARE	NT V 498 07/11/2022	58077 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022049578	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS								91 MEDICAL
						11	HEALTH AND FAMILY WELFARE	NT V 653 18/11/2022	364432 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049579	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS								91 MEDICAL
						11	HEALTH AND FAMILY WELFARE	NT V 654 18/11/2022	311839 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049580	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS								91 MEDICAL
						11	HEALTH AND FAMILY WELFARE	NT V 655 18/11/2022	1364329 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049581	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS								91 MEDICAL

REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 656	18/11/2022	45896 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049613 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 688	18/11/2022	40524 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049616 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 691	18/11/2022	104704 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049558 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 633	18/11/2022	233524 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049559 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 634	18/11/2022	358357 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049576 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 651	18/11/2022	189139 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049577 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 652	18/11/2022	594784 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049642 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 717	18/11/2022	16800 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049689 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 764	23/11/2022	54000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049692 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 767	23/11/2022	33003 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049697 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 772	23/11/2022	17393 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049767 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 842	29/11/2022	60917 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049759 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 834	29/11/2022	216033 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049760 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 835	29/11/2022	335103 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049758 01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

										102 EMPLOYEES STATE INSURANCE SCHEME																																							
										02 WELFARE OF INSURED PERSONS																																							
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 833										29/11/2022										255305 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL									
VN112022049687 01/11/2022 N DC06 C Medical Vouchers RESEARCH										0100 2210 MEDICAL AND PUBLIC HEALTH																				05 MEDICAL EDUCATION, TRAINING AND																			
										105 ALLOPATHY																																							
0000 99 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH										27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR																														91									
										38 MEDICAL EDUCATION AND RES NT V 762										23/11/2022										5351 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,																			
VN112022049789 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 864										29/11/2022										54486 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL									
VN112022049684 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 759										23/11/2022										11155 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL									
VN112022049551 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 626										18/11/2022										141856 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL									
VN112022049662 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 736										22/11/2022										88320 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL									
VN112022049663 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 737										22/11/2022										61999 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL									
VN112022049601 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 676										18/11/2022										20931 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	
VN112022049603 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 678										18/11/2022										22500 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	
VN112022049635 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 710										18/11/2022										27966 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	
VN112022049636 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 711										18/11/2022										28506 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	
VN112022049686 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 761										23/11/2022										15723 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	
VN112022049554 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 629										18/11/2022										21505 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	
VN112022049555 01/11/2022 N DC06 C Medical Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH																				01 URBAN HEALTH SERVICES - ALLOPATHY																			
										110 HOSPITAL AND DISPENSARIES																																							
0000 00 NO DETAILED HEAD REIMBURSEMENT										38 MEDICAL EDUCATION AND RES NT V 630										18/11/2022										52934 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										91 MEDICAL									
CHANDIGARH,CHANDIGARH																																																	

VN112022049556	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	38 MEDICAL EDUCATION AND RES NT V 631										18/11/2022	11841	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049557	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	38 MEDICAL EDUCATION AND RES NT V 632										18/11/2022	64672	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049583	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	38 MEDICAL EDUCATION AND RES NT V 658										18/11/2022	27668	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049582	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	38 MEDICAL EDUCATION AND RES NT V 657										18/11/2022	44309	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049584	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	38 MEDICAL EDUCATION AND RES NT V 659										18/11/2022	16936	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049587	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	38 MEDICAL EDUCATION AND RES NT V 662										18/11/2022	12814	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049609	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 684										18/11/2022	10000	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022034747	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 504										07/11/2022	2600	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049553	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 628										18/11/2022	14272	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
CHANDIGARH,CHANDIGARH													
VN112022049552	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 627										18/11/2022	27235	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
CHANDIGARH,CHANDIGARH													
VN112022049617	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 692										18/11/2022	14781	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049621	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 696										18/11/2022	13459	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049618	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000	00	NO DETAILED HEAD									91	MEDICAL	
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 693										18/11/2022	23676	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
CHANDIGARH,CHANDIGARH													
VN112022049619	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES													
0000	00	NO DETAILED HEAD									91	MEDICAL	

REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 694	18/11/2022	2495 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049620	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 695	18/11/2022	28140 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049622	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 697	18/11/2022	4625 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049623	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 698	18/11/2022	15530 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049624	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 699	18/11/2022	22015 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049625	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 700	18/11/2022	50696 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049626	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 701	18/11/2022	21640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049628	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 703	18/11/2022	36000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049630	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 705	18/11/2022	26293 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022049632	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 707	18/11/2022	32174 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049634	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 709	18/11/2022	46651 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022049679	01/11/2022 N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 754	23/11/2022	28120 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL

VN112022049683	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 758	23/11/2022	17804	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049707	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 782	23/11/2022	25197	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARSIKA, AMRITSAR													
VN112022049768	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 843	29/11/2022	21480	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049762	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 837	29/11/2022	30832	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049680	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 755	23/11/2022	15200	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049685	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 760	23/11/2022	8829	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049705	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 780	23/11/2022	27809	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARSIKA, AMRITSAR													
VN112022049691	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 766	23/11/2022	24396	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049706	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 781	23/11/2022	6244	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARSIKA, AMRITSAR													
VN112022049590	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 665	18/11/2022	15352	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049681	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 756	23/11/2022	28988	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049709	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 784	23/11/2022	25415	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARSIKA, AMRITSAR													
VN112022049708	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 783	23/11/2022	10977	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARSIKA, AMRITSAR													
VN112022049710	01/11/2022	N	DC06	C	Medical Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
					01 SUBSIDIARY HEALTH CENTRES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 785	23/11/2022	11727	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,	

TARSIKA, AMRITSAR						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049711	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 786 23/11/2022	21956 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
TARSIKA, AMRITSAR							
VN112022049572	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
					01 HEALTH STATISTICS		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 647 18/11/2022	27483 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049573	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
					01 HEALTH STATISTICS		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 648 18/11/2022	11052 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049574	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
					01 HEALTH STATISTICS		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 649 18/11/2022	23577 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049569	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
					01 HEALTH STATISTICS		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 644 18/11/2022	14914 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049570	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
					01 HEALTH STATISTICS		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 645 18/11/2022	43842 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049571	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL
						004 HEALTH STATISTICS AND EVALUATION	
					01 HEALTH STATISTICS		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 646 18/11/2022	29387 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049575	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 650 18/11/2022	26546 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049589	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 664 18/11/2022	23992 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049592	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 667 18/11/2022	31115 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049690	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 765 23/11/2022	58454 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049550	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
						101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 625 18/11/2022	40731 01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034742	01/11/2022	N	DC06	C	Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINES						101 AYURVEDA	
					01 RURAL DISPENSARIES		91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 499 07/11/2022	121429 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
CHANDIGARH, CHANDIGARH							
VN112022064422	01/11/2022	N	DC06	C	Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS	

0000 00 NO DETAILED HEAD REIMBURSEMENT BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 124	18/11/2022	10469 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91 MEDICAL
VN112022064424 01/11/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 126	18/11/2022	16782 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91 MEDICAL
VN112022064423 01/11/2022 N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 125	18/11/2022	19495 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91 MEDICAL
VN112022076773 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 476	23/11/2022	29848 02492 MEDICAL OFFICER, ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076774 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 477	23/11/2022	32484 02492 MEDICAL OFFICER, ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076775 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 478	23/11/2022	50053 02492 MEDICAL OFFICER, ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076832 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 535	29/11/2022	3970 02333 MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076833 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 536	29/11/2022	10077 02333 MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076834 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 537	29/11/2022	14059 02333 MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076835 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 538	29/11/2022	1594 02333 MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076836 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE	NT V 539	29/11/2022	14050 02333 MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076840 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE	NT V 543	29/11/2022	28400 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076792 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 495	23/11/2022	26559 02333 MEDICAL OFFICER, ESI DISPENSARY NO. 3, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022076817 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 520	29/11/2022	31509 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL

VN112022076818	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 521	29/11/2022	14235 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076819	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 522	29/11/2022	34257 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076820	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 523	29/11/2022	8656 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076822	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 525	29/11/2022	81711 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076823	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 526	29/11/2022	3800 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076825	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 528	29/11/2022	6111 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076826	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 529	29/11/2022	20745 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076827	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 530	29/11/2022	32267 02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076759	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 462	18/11/2022	19658 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076738	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 441	18/11/2022	68517 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076809	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 512	23/11/2022	81010 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076810	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	003 TRAINING	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 TRAINING OF PARA HEALTH STAFF	11 HEALTH AND FAMILY WELFARE NT V 513	23/11/2022	127648 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076786	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 489	23/11/2022	11940 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076787	01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 490	23/11/2022	18626 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN112022076788 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 491	23/11/2022	30680 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076793 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 496	23/11/2022	43011 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076794 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 497	23/11/2022	34603 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076795 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 498	23/11/2022	32033 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076796 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 499	23/11/2022	31267 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076800 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 503	23/11/2022	22395 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076797 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 500	23/11/2022	39017 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076798 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 501	23/11/2022	4339 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076799 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 502	23/11/2022	2447 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076801 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 504	23/11/2022	6617 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022076802 01/11/2022 N DC06 C Medical Vouchers										01 URBAN HEALTH SERVICES - ALLOPATHY											
02 WELFARE OF INSURED PERSONS										91 MEDICAL											
0000 99 NO DETAILED HEAD REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 505	23/11/2022	3092 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC										
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC					MIN MIN_DESC					SO SOE_DESC						
					GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME CCO_ CCO						

VN112022076803	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 506	23/11/2022	5391 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076804	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 507	23/11/2022	6236 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076805	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 508	23/11/2022	10848 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076806	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 509	23/11/2022	2800 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076807	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 510	23/11/2022	20031 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076808	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 511	23/11/2022	8026 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076811	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 514	23/11/2022	19989 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076814	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 517	29/11/2022	48888 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076815	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 518	29/11/2022	26350 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076829	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 532	29/11/2022	8560 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076830	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 533	29/11/2022	19149 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076831	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 534	29/11/2022	17250 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076739	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 442	18/11/2022	27352 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076740	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 443	18/11/2022	25394 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL

VN112022076741	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 444	18/11/2022	65498	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076742	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 445	18/11/2022	87418	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076743	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 446	18/11/2022	181028	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076744	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 447	18/11/2022	19405	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076745	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 448	18/11/2022	45101	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076746	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 449	18/11/2022	38416	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076747	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 450	18/11/2022	39026	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076748	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 451	18/11/2022	26123	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076749	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 452	18/11/2022	40010	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076750	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 453	18/11/2022	64800	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076751	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 454	18/11/2022	2642	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076752	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 455	18/11/2022	90516	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076753	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000	99	NO	DETAILED HEAD		02 WELFARE OF INSURED PERSONS									
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 456	18/11/2022	115738	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022076754	01/11/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
					02 WELFARE OF INSURED PERSONS									

0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 457	18/11/2022	125097 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022076755 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 458	18/11/2022	38720 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022076756 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 459	18/11/2022	103332 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022076760 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 463	18/11/2022	48278 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022076761 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 464	18/11/2022	101800 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022076772 01/11/2022 N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 475	23/11/2022	25684 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022064544 01/11/2022 N DC06 C Medical Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 LEGAL REMEMBRANCER	114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 88 18/11/2022	9668 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	91 MEDICAL
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH					
VN112022064516 01/11/2022 N DC06 C Medical Vouchers	0300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 119 29/11/2022	16812 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022078479 01/11/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	29/11/2022	24358 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
CHANDIGARH,CHANDIGARH					
VN112022078480 01/11/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	29/11/2022	5600 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
CHANDIGARH,CHANDIGARH					
VN112022078440 01/11/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162	21/11/2022	28381 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
(SI),CHANDIGARH,CHANDIGARH					
VN112022078473 01/11/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 195	29/11/2022	6409 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
CHANDIGARH,CHANDIGARH					
VN112022078474 01/11/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 196	29/11/2022	16368 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
CHANDIGARH,CHANDIGARH					
VN112022078452 01/11/2022 N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 174	23/11/2022	147933 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
CHANDIGARH,CHANDIGARH					

VN112022078476	01/11/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
CHANDIGARH, CHANDIGARH								11	HEALTH AND FAMILY WELFARE	NT V 198	29/11/2022	47258	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078475	01/11/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
CHANDIGARH, CHANDIGARH								11	HEALTH AND FAMILY WELFARE	NT V 197	29/11/2022	11182	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078447	01/11/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
(SI), CHANDIGARH, CHANDIGARH								11	HEALTH AND FAMILY WELFARE	NT V 169	23/11/2022	26720	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022058766	01/11/2022	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
DIVISION), FARIDKOT													
COURT, CHANDIGARH, CHANDIGARH								37	LAW AND JUSTICE	NT V 85	18/11/2022	73715	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058765	01/11/2022	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
DIVISION), FARIDKOT													
COURT, CHANDIGARH, CHANDIGARH								37	LAW AND JUSTICE	NT V 84	18/11/2022	13419	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058779	01/11/2022	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
DIVISION), FARIDKOT													
COURT, CHANDIGARH, CHANDIGARH								37	LAW AND JUSTICE	NT V 98	23/11/2022	33186	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058778	01/11/2022	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
DIVISION), FARIDKOT													
COURT, CHANDIGARH, CHANDIGARH								37	LAW AND JUSTICE	NT V 97	23/11/2022	9420	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058777	01/11/2022	N	DC06	C	Medical Vouchers	0400	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
DIVISION), FARIDKOT													
COURT, CHANDIGARH, CHANDIGARH								37	LAW AND JUSTICE	NT V 96	23/11/2022	7216	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022059275	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
								11	HEALTH AND FAMILY WELFARE	NT V 156	07/11/2022	17600	04527 ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059082	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
								11	HEALTH AND FAMILY WELFARE	NT V 173	18/11/2022	28500	04527 ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059092	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
								11	HEALTH AND FAMILY WELFARE	NT V 183	23/11/2022	10125	04527 ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059103	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
					02 URBAN HOSPITALS AND DISPENSARIES								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
								11	HEALTH AND FAMILY WELFARE	NT V 194	29/11/2022	13120	04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059093	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH	
					01 FOOD INSPECTORATE								91 MEDICAL
0000 00	NO DETAILED HEAD												
REIMBURSEMENT													
								11	HEALTH AND FAMILY WELFARE	NT V 184	23/11/2022	32322	04527 ASSISTANT CIVIL SURGEON,FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059260	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								91 MEDICAL
0000 99	NO DETAILED HEAD												
REIMBURSEMENT													
								11	HEALTH AND FAMILY WELFARE	NT V 141	04/11/2022	5866	04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022059273	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 154	04/11/2022	3230	04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022059087	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE					01 DIRECTION								
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 178	18/11/2022	8209	04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022059086	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE					01 DIRECTION								
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 177	18/11/2022	5777	04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022059085	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 176	18/11/2022	226774	04504 DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022059274	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 155	04/11/2022	2585	04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022059090	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 181	23/11/2022	11670	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022059091	01/11/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION								
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 182	23/11/2022	13803	04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT
REIMBURSEMENT												4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
												91	MEDICAL
VN112022064582	01/11/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 92	22/11/2022	2962	05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
REIMBURSEMENT												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
												91	MEDICAL
VN112022000985	01/11/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 63	07/11/2022	26000	05239 CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB, FATEHGARH SAHIB
REIMBURSEMENT												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
												91	MEDICAL
VN112022000976	01/11/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 54	03/11/2022	28197	05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
REIMBURSEMENT												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
												91	MEDICAL
VN112022000971	01/11/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 49	02/11/2022	5422	05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
REIMBURSEMENT												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
												91	MEDICAL
VN112022000970	01/11/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 48	02/11/2022	5550	05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
REIMBURSEMENT												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
												91	MEDICAL
VN112022064587	01/11/2022	N	DC06	C	Medical Vouchers	0500	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 97	29/11/2022	11439	05240 DISTICT & SESSION JUDGE, FATEHGARH SAHIB, FATEHGARH SAHIB
REIMBURSEMENT												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
												91	MEDICAL
VN112022000398	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								

91 MEDICAL

SM SM_HEAD_DESC

S0 S0E_DESC

03 RURAL HEALTH SERVICES - ALLOPATHY

91 MEDICAL

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
45840 05064 MEDICAL OFFICER, ESI DISPENSARY SIRHIND, FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
112165 05064 MEDICAL OFFICER, ESI DISPENSARY SIRHIND, FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY

31371 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY

32782 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
13472 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
52743 05064 MEDICAL OFFICER, ESI DISPENSARY SIRHIND, FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

01 URBAN HEALTH SERVICES - ALLOPATHY

0000 99 NO DETAILED HEAD
REIMBURSEMENT

PUNJAB, CHANDIGARH,

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
188152 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
46542 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

01 URBAN HEALTH SERVICES - ALLOPATHY

91 M
25928 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY

VN112022067703	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 230	29/11/2022	117000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067704	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 231	29/11/2022	25603 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067705	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 232	29/11/2022	79909 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067706	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 233	29/11/2022	25954 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067707	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 234	29/11/2022	25793 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067708	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 235	29/11/2022	63345 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067709	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 236	29/11/2022	28676 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067710	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 237	29/11/2022	73557 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067711	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 238	29/11/2022	41766 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067712	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 239	29/11/2022	51953 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,												
VN112022067713	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 240	29/11/2022	14050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PUNJAB,CHANDIGARH,												
VN112022067716	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 243	29/11/2022	37250 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PUNJAB,CHANDIGARH,												
VN112022067717	01/11/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS												
0000	99	NO	DETAILED	HEAD	REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 244	29/11/2022	55601 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PUNJAB,CHANDIGARH,												
VN112022000436	01/11/2022	N	DC06	C	Medical Vouchers OF MEDICINE	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)												
0000	00	NO	DETAILED	HEAD								91 MEDICAL

REIMBURSEMENT SAHIB		11 HEALTH AND FAMILY WELFARE NT V 128	07/11/2022	15613 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022000435 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE	0500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			91 MEDICAL
REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 127	07/11/2022	11506 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000434 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE	0500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			91 MEDICAL
REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 126	07/11/2022	32778 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022000433 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE	0500 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			91 MEDICAL
REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 125	07/11/2022	16000 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067718 01/11/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS			91 MEDICAL
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 245	29/11/2022	69366 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067682 01/11/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME			91 MEDICAL
REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 209	22/11/2022	12976 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067673 01/11/2022 N DC06 C Medical Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION			91 MEDICAL
REIMBURSEMENT SAHIB,FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 200	18/11/2022	32980 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022064662 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 205 29/11/2022	4530 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001104 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 117 02/11/2022	8800 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064624 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 204 29/11/2022	220621 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064623 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 203 29/11/2022	56140 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001121 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 134 04/11/2022	15293 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064661 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 202 29/11/2022	14320 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064660 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS			91 MEDICAL
REIMBURSEMENT	37 LAW AND JUSTICE	NT V 201 29/11/2022	3540 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064638 01/11/2022 N DC06 C Medical Vouchers	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

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VN112022050101	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 434	23/11/2022	91 MEDICAL 36900 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050098	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT KHERE, FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 431	22/11/2022	91 MEDICAL 13819 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050085	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 418	22/11/2022	91 MEDICAL 25600 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050076	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 407	18/11/2022	91 MEDICAL 20685 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050096	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT KHERE, FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 429	22/11/2022	91 MEDICAL 18185 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050097	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT KHERE, FEROZEPUR	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 430	22/11/2022	91 MEDICAL 10000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN1120220206049	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 332	07/11/2022	91 MEDICAL 10000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025990	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 267	03/11/2022	91 MEDICAL 35860 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050112	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 445	23/11/2022	91 MEDICAL 32075 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050106	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 439	23/11/2022	91 MEDICAL 29571 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050107	01/11/2022 N DC06 C Medical Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 440	23/11/2022	91 MEDICAL 11631 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022001235	01/11/2022 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE NT V 110	07/11/2022	91 MEDICAL 241909 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064687	01/11/2022 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE NT V 139	18/11/2022	91 MEDICAL 95900 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064700	01/11/2022 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS			91 MEDICAL

REIMBURSEMENT		12 HOME AFFAIRS	NT V 152	18/11/2022	29025 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064750	01/11/2022 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 202	29/11/2022	54746 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022001215	01/11/2022 N DC06 C Medical Vouchers	0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 90	01/11/2022	10000 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022050187	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 509	18/11/2022	43485 07245 MEDICAL OFFICER, ESI DISPENSARY, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022026400	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 312	03/11/2022	23149 07243 MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022050264	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 586	29/11/2022	16475 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022050256	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 578	29/11/2022	23548 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022050257	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 579	29/11/2022	83540 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022050258	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 580	29/11/2022	65000 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022026471	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT BAGH, GURDASPUR		11 HEALTH AND FAMILY WELFARE	NT V 383	04/11/2022	25430 07268 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022026284	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 196	02/11/2022	81000 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022050218	01/11/2022 N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 540	22/11/2022	18929 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL

VN112022050175	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 497	18/11/2022	15913 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
BEHRAMPUR, GURDASPUR										
VN112022050176	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 498	18/11/2022	32114 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
BEHRAMPUR, GURDASPUR										
VN112022050188	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 510	18/11/2022	21005 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
GURDASPUR, GURDASPUR										
VN112022050212	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 534	18/11/2022	14259 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
BEHRAMPUR, GURDASPUR										
VN112022050219	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 541	22/11/2022	26275 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
VN112022050226	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 548	22/11/2022	11068 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
VN112022050227	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 549	22/11/2022	21490 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
VN112022050228	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 550	22/11/2022	14124 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
VN112022050229	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 551	22/11/2022	17037 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
GURDASPUR, GURDASPUR										
VN112022050235	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 557	23/11/2022	23205 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
VN112022026476	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 388	04/11/2022	16401 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
GURDASPUR, GURDASPUR										
VN112022026473	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 385	04/11/2022	22194 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
BAGH, GURDASPUR										
VN112022050233	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 555	23/11/2022	14845 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL		
GURDASPUR, GURDASPUR										
VN112022050247	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES										
0000 00 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 569	23/11/2022	11550 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,	91 MEDICAL		

DHIANPUR, GURDASPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022026472	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD REIMBURSEMENT BAGH, GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 384	04/11/2022	21066	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022050259	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES							
0000 00 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 581	29/11/2022	22648	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022050234	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 556	23/11/2022	12743	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022050265	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 587	29/11/2022	37749	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026475	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD REIMBURSEMENT GURDASPUR, GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 387	04/11/2022	19105	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026477	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD REIMBURSEMENT GURDASPUR, GURDASPUR						11	HEALTH AND FAMILY WELFARE NT V 389	04/11/2022	16720	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026387	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 299	03/11/2022	14050	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026390	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 302	03/11/2022	10781	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026391	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 303	03/11/2022	18507	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026392	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 304	03/11/2022	28100	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026393	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 305	03/11/2022	14050	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026394	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 306	03/11/2022	10781	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026395	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000 99 NO DETAILED HEAD REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 307	03/11/2022	10781	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022026396	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY

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VN112022050202	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 524	18/11/2022	115000	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050203	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 525	18/11/2022	18975	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050204	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 526	18/11/2022	12110	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050205	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 527	18/11/2022	3200	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050206	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 528	18/11/2022	7200	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050207	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 529	18/11/2022	3700	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050208	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 530	18/11/2022	15444	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050209	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 531	18/11/2022	10958	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050210	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 532	18/11/2022	14050	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050213	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 535	18/11/2022	49306	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050253	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 575	29/11/2022	4226	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050254	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 576	29/11/2022	7200	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022050255	01/11/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000	99	NO DETAILED HEAD			02 WELFARE OF INSURED PERSONS											
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 577	29/11/2022	16100	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL	
VN112022064782	01/11/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD			02 SUBORDINATE COURTS											
REIMBURSEMENT								37	LAW AND JUSTICE	NT V 86	29/11/2022	22942	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	91	MEDICAL

										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN112022064783	01/11/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD						
								105	CIVIL AND SESSION COURTS							
								04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								
0000	00	NO DETAILED HEAD									91	MEDICAL				
REIMBURSEMENT						37	LAW AND JUSTICE	NT V 87	29/11/2022	5510 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR						
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN112022050430	01/11/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
								102	EMPLOYEES STATE INSURANCE SCHEME							
								02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD									91	MEDICAL				
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 517	23/11/2022	21807 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022050380	01/11/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
								102	EMPLOYEES STATE INSURANCE SCHEME							
								02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD									91	MEDICAL				
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 467	18/11/2022	63133 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022050379	01/11/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
								102	EMPLOYEES STATE INSURANCE SCHEME							
								02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD									91	MEDICAL				
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 466	18/11/2022	55438 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022050378	01/11/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
								102	EMPLOYEES STATE INSURANCE SCHEME							
								02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD									91	MEDICAL				
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 465	18/11/2022	136651 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022050382	01/11/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY						
								102	EMPLOYEES STATE INSURANCE SCHEME							
								02 WELFARE OF INSURED PERSONS								
0000	99	NO DETAILED HEAD									91	MEDICAL				
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 469	18/11/2022	142753 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR						
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC							
								MIN	MIN_DESC							
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC					
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022050436	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 523	29/11/2022	6634 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050438	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 525	29/11/2022	10559 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050375	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 462	18/11/2022	5000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050374	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 461	18/11/2022	11068 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050437	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 524	29/11/2022	4709 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050440	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 527	29/11/2022	9178 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050443	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 530	29/11/2022	50298 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050435	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 522	29/11/2022	22785 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022050434	01/11/2022 N DC06 C Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 521	29/11/2022	39400 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022059000	01/11/2022 N DC06 C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 95	23/11/2022	17286 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022058990	01/11/2022 N DC06 C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 85	18/11/2022	13489 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022058959	01/11/2022 N DC06 C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 54	03/11/2022	17250 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022058999	01/11/2022 N DC06 C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 94	23/11/2022	11498 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022058991	01/11/2022 N DC06 C Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 86	18/11/2022	15536 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL

VN112022058989	01/11/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						37	LAW AND JUSTICE	NT V 84	18/11/2022	4000	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058988	01/11/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						37	LAW AND JUSTICE	NT V 83	18/11/2022	18555	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022059004	01/11/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						37	LAW AND JUSTICE	NT V 99	29/11/2022	81025	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058992	01/11/2022	N	DC06	C	Medical Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						37	LAW AND JUSTICE	NT V 87	18/11/2022	22888	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022050000	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 611	29/11/2022	39545	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049999	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 610	29/11/2022	17973	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049957	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 560	22/11/2022	52452	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049956	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 559	22/11/2022	38876	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049955	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 558	22/11/2022	36955	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049954	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 557	22/11/2022	32820	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049953	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 556	22/11/2022	21098	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049952	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 555	22/11/2022	28386	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049937	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 540	18/11/2022	148695	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022049931	01/11/2022	N	DC06	C	Medical Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							

0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 609	29/11/2022	23826 09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049924 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 URBAN HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 602	29/11/2022	5580 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049926 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 604	29/11/2022	59593 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049925 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 603	29/11/2022	196899 09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049897 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 508	18/11/2022	18556 09485 G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049898 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 509	18/11/2022	32984 09485 G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049896 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 507	18/11/2022	11186 09485 G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022050001 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 612	29/11/2022	21970 09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049885 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHAR, JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 496	18/11/2022	6500 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049895 01/11/2022 N DC06 C Medical Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 506	18/11/2022	16771 09485 G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022064806 01/11/2022 N DC06 C Medical Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE	NT V 83 18/11/2022	23637 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064798 01/11/2022 N DC06 C Medical Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 75 18/11/2022	7340 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064832 01/11/2022 N DC06 C Medical Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 109 29/11/2022	19145 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064810 01/11/2022 N DC06 C Medical Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 87 18/11/2022	219612 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL

VN112022064841	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 118	29/11/2022	10940	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064804	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 81	18/11/2022	16959	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064803	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 80	18/11/2022	16618	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064802	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 79	18/11/2022	5825	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064801	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 78	18/11/2022	8753	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064800	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 77	18/11/2022	14025	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064799	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 76	18/11/2022	6200	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064807	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 84	18/11/2022	14110	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064808	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 85	18/11/2022	5965	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064809	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 86	18/11/2022	16472	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064840	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 117	29/11/2022	9320	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064842	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 119	29/11/2022	22724	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022064805	01/11/2022	N DC06	C Medical Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37	LAW AND JUSTICE	NT V 82	18/11/2022	16247	10005	CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022078575	01/11/2022	N DC06	C Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PANCHHAT, KAPURTHALA				11	HEALTH AND FAMILY WELFARE	NT V 316	29/11/2022	11400	10203	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022078572 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 313 23/11/2022	7574 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078542 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283 18/11/2022	19260 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022034232 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 251 07/11/2022	11028 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078579 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 320 29/11/2022	44722 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078571 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 312 23/11/2022	12484 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078557 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 298 18/11/2022	53642 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078556 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 297 18/11/2022	82332 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078555 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 296 18/11/2022	34135 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078558 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD REIMBURSEMENT DHILLWAN, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 299 22/11/2022	15062 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		S0 SOE_DESC	
		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022078543 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 284 18/11/2022	73409 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078554 01/11/2022 N DC06 C Medical Vouchers		1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD REIMBURSEMENT PHAGWARA, KAPURTHALA		11 HEALTH AND FAMILY WELFARE NT V 295 18/11/2022	35041 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022064874 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	

						105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 141	18/11/2022	7330 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064873 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 140	18/11/2022	9211 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064879 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
		105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS		37 LAW AND JUSTICE	NT V 146	18/11/2022	4740 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064877 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 144	18/11/2022	26178 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064878 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 145	18/11/2022	15367 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064960 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 227	29/11/2022	16073 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064961 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 228	29/11/2022	7985 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064962 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 229	29/11/2022	8475 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064968 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 235	29/11/2022	12360 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064876 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 143	18/11/2022	28300 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064901 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 168	22/11/2022	2142 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064902 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 169	22/11/2022	4536 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064903 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 170	22/11/2022	4284 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022064904 01/11/2022 N DC06 C Medical Vouchers		1100 2014 ADMINISTRATION OF JUSTICE					
	02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			37 LAW AND JUSTICE	NT V 171	22/11/2022	2142 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL

VN112022064905	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 172	22/11/2022	2016 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064862	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 129	18/11/2022	8570 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064863	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 130	18/11/2022	16757 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064869	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 136	18/11/2022	5000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064870	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 137	18/11/2022	24898 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064871	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 138	18/11/2022	39842 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064872	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 139	18/11/2022	13906 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022064875	01/11/2022	N	DC06	C	Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								
0000 00 NO DETAILED HEAD REIMBURSEMENT							37	LAW AND JUSTICE	NT	V 142	18/11/2022	22080 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022062633	01/11/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT	V 684	18/11/2022	9786 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062637	01/11/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT	V 688	22/11/2022	97077 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062636	01/11/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT	V 687	22/11/2022	145994 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062683	01/11/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT	V 734	23/11/2022	46006 11563 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062684	01/11/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT	V 735	23/11/2022	6840 11581 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SAMRALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062685	01/11/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD REIMBURSEMENT													91 MEDICAL

REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 736	23/11/2022	49569 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062686	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 737	23/11/2022	9820 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062688	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 739	23/11/2022	25713 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062689	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 740	23/11/2022	184593 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022025609	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 428	04/11/2022	21105 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062606	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 657	18/11/2022	108287 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062607	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 658	18/11/2022	183494 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062608	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 659	18/11/2022	264898 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062609	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 660	18/11/2022	251528 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062611	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA				11 HEALTH AND FAMILY WELFARE NT V 662	18/11/2022	43873 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062612	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 663	18/11/2022	166983 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062613	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 664	18/11/2022	161686 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062614	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 665	18/11/2022	445759 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062615	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 666	18/11/2022	64189 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022062616	01/11/2022 N DC06 C Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY

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0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 672	18/11/2022	14050 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062624 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 675	18/11/2022	10758 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062625 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 676	18/11/2022	18484 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062623 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 674	18/11/2022	18975 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062626 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 677	18/11/2022	22303 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062627 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 678	18/11/2022	18975 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062628 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 679	18/11/2022	24667 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062629 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 680	18/11/2022	20326 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062630 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 681	18/11/2022	2500 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062631 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 682	18/11/2022	4084 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022062632 01/11/2022 N DC06 C Medical Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 683	18/11/2022	1970 11874 MEDICAL OFFICER, INCHARGE E.S.I. DISPENSARY, KHANNA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022064998 01/11/2022 N DC06 C Medical Vouchers	1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	37 LAW AND JUSTICE NT V 68	18/11/2022	13125 12465 CIVIL JUDGE, SR. DIVISION, MANSA, MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL
VN112022078656 01/11/2022 N DC06 C Medical Vouchers OF MEDICINES	1200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, MANSA, MANSA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	14722 12138 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022078649 01/11/2022 N DC06 C Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	40265 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL

VN112022078688	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 205	29/11/2022	4921 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078689	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 206	29/11/2022	59924 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078690	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 207	29/11/2022	4987 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078663	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 180	23/11/2022	6087 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078659	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 176	23/11/2022	11054 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078664	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 181	23/11/2022	16165 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078665	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 182	23/11/2022	6470 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078667	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 184	23/11/2022	13529 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078668	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 185	23/11/2022	14934 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078669	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 186	23/11/2022	22723 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078670	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN,MANSA				11 HEALTH AND FAMILY WELFARE NT V 187	23/11/2022	12820 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022035504	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 139	04/11/2022	11217 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022035505	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 140	04/11/2022	4400 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022078666	01/11/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
			01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 183	23/11/2022	6631 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA	91 MEDICAL

VN112022086072	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 105	22/11/2022	16589 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086076	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 109	22/11/2022	15210 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086077	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 110	22/11/2022	9032 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001594	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 68	03/11/2022	16891 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001599	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 73	04/11/2022	21240 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001600	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 74	04/11/2022	10409 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086088	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 121	23/11/2022	22148 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086089	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 122	23/11/2022	14797 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001601	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			01 DISTRICT AND SESSION COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 75	07/11/2022	8421 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001593	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 67	03/11/2022	123243 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001595	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 69	03/11/2022	16045 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086109	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 142	29/11/2022	7455 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086073	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 106	22/11/2022	19311 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086075	01/11/2022	N DC06	C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT				37 LAW AND JUSTICE	NT V 108	22/11/2022	20073 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN112022069343	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 598	18/11/2022	20406 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069388	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 638	18/11/2022	40518 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069414	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 640	18/11/2022	20725 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069417	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 643	18/11/2022	18975 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069418	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 644	18/11/2022	10948 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069420	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 646	18/11/2022	5694 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069419	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 645	18/11/2022	4666 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069450	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 676	22/11/2022	33416 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069451	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 677	22/11/2022	16596 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069497	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 723	29/11/2022	18717 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069501	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 727	29/11/2022	57629 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069502	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 728	29/11/2022	63869 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069508	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT							11 HEALTH AND FAMILY WELFARE NT V 734	29/11/2022	32274 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022069528	01/11/2022	N	DC06	C	Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS					

0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 754	29/11/2022	8828 13382 MEDICAL OFFICER, ESI DISPENSARY, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069527 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 753	29/11/2022	67689 13360 MEDICAL OFFICER, ESI DISPENSARY NO. 2, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069605 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 831	29/11/2022	32610 13357 MEDICAL OFFICER, ESI DISPENSARY, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069606 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 832	29/11/2022	31138 13357 MEDICAL OFFICER, ESI DISPENSARY, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069490 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 716	29/11/2022	15840 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069491 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 717	29/11/2022	18513 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069423 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJRA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 649	18/11/2022	10500 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069346 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH				
	04 DRUG MANUFACTURERS				
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 601	18/11/2022	8750 13372 SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022069347 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE	1300 2210 MEDICAL AND PUBLIC HEALTH				
	04 DRUG MANUFACTURERS				
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 602	18/11/2022	11820 13372 SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	91 MEDICAL
VN112022069384 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	01 HEALTH STATISTICS				
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 634	18/11/2022	10383 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN112022069526 01/11/2022 N DC06 C Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJRA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 752	29/11/2022	21694 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022069354 01/11/2022 N DC06 C Medical Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH				
	01 AYURVEDIC COLLEGE, PATIALA				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 609	18/11/2022	23410 13348 PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	91
VN112022069503 01/11/2022 N DC06 C Medical Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH				
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 729	29/11/2022	6525 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	91
VN112022069351 01/11/2022 N DC06 C Medical Vouchers RESEARCH	1300 2210 MEDICAL AND PUBLIC HEALTH				
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH		38 MEDICAL EDUCATION AND RES NT V 606	18/11/2022	28583 13353 PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	91

VN112022069352	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 607	18/11/2022	30623 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069453	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH			04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 679	22/11/2022	18243 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069377	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 627	18/11/2022	141176 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069381	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 631	18/11/2022	49858 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069416	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 642	18/11/2022	53469 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069479	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 705	23/11/2022	65673 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069506	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 732	29/11/2022	72495 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069376	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				38 MEDICAL EDUCATION AND RES NT V 626	18/11/2022	52141 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069371	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 621	18/11/2022	14152 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,		
PATIALA, PATIALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022069372	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 622	18/11/2022	19800 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,		
PATIALA, PATIALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022069373	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 623	18/11/2022	27309 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,		
PATIALA, PATIALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022069382	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 632	18/11/2022	28501 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069383	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 633	18/11/2022	16142 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA		
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069421	01/11/2022	N DC06	C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					91 MEDICAL
0000 00 NO DETAILED HEAD								
REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 647	18/11/2022	12700 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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OF MEDICINE						102 HOMEOPATHY			
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA	02 URBAN HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 700	23/11/2022		3117 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022069473 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA	02 URBAN HOSPITALS AND DISPENSARIES			11 HEALTH AND FAMILY WELFARE NT V 699	23/11/2022		8898 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	
VN112022069374 01/11/2022 N DC06 C Medical Vouchers OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH			101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH, CHANDIGARH	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			38 MEDICAL EDUCATION AND RES NT V 624	18/11/2022		8741 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91 MEDICAL	
VN112022085518 01/11/2022 N DC06 C Medical Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION			15 WATER RESOURCES NT V 35	22/11/2022		6531 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL	
VN112022085517 01/11/2022 N DC06 C Medical Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE			001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD REIMBURSEMENT PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION			15 WATER RESOURCES NT V 34	22/11/2022		6160 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	91 MEDICAL	
VN112022086140 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			37 LAW AND JUSTICE NT V 80	18/11/2022		7150 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022001664 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS			37 LAW AND JUSTICE NT V 50	03/11/2022		13397 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022001663 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS			37 LAW AND JUSTICE NT V 49	03/11/2022		14004 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022086172 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS			37 LAW AND JUSTICE NT V 112	30/11/2022		74542 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022086169 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DISTRICT AND SESSION COURTS			37 LAW AND JUSTICE NT V 109	29/11/2022		24738 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022086137 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			37 LAW AND JUSTICE NT V 77	18/11/2022		9298 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022086138 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			37 LAW AND JUSTICE NT V 78	18/11/2022		6875 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022086139 01/11/2022 N DC06 C Medical Vouchers		1400	2014 ADMINISTRATION OF JUSTICE			105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 SUBORDINATE COURTS			37 LAW AND JUSTICE NT V 79	18/11/2022		32400 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL	
VN112022081685 01/11/2022 N DC06 C Medical Vouchers		1400	2210 MEDICAL AND PUBLIC HEALTH			102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS			11 HEALTH AND FAMILY WELFARE NT V 253	18/11/2022		7632 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL	

VN112022081686	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	28595 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081688	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	43700 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081710	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 278	23/11/2022	55663 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081711	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 279	23/11/2022	41670 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081712	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 280	23/11/2022	24823 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081748	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 316	23/11/2022	38470 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081749	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 317	23/11/2022	15804 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081687	01/11/2022	N	DC06	C	Medical Vouchers OF MEDICINES	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 RURAL DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	8730 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081747	01/11/2022	N	DC06	C	Medical Vouchers OF MEDICINE	1400	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			11	HEALTH AND FAMILY WELFARE NT V 315	23/11/2022	9925 14192	DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081713	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 281	23/11/2022	291 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081714	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 282	23/11/2022	36672 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081715	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 283	23/11/2022	18568 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081716	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 284	23/11/2022	14500 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022081717	01/11/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91	MEDICAL

REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285	23/11/2022	27202 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081718 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 286	23/11/2022	91 MEDICAL 34345 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081719 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 287	23/11/2022	91 MEDICAL 1998 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081720 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 288	23/11/2022	91 MEDICAL 8500 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081721 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 289	23/11/2022	91 MEDICAL 8000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081722 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 290	23/11/2022	91 MEDICAL 31074 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081723 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 291	23/11/2022	91 MEDICAL 14654 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081724 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 292	23/11/2022	91 MEDICAL 4783 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081725 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 293	23/11/2022	91 MEDICAL 5535 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081763 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 331	29/11/2022	91 MEDICAL 33995 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081684 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	91 MEDICAL 71479 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081683 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	91 MEDICAL 44184 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081682 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	91 MEDICAL 16351 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081681 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 249	18/11/2022	91 MEDICAL 27735 14197 MEDICAL OFFICER, ESI DISPENSARY NO. 1, MOHALI, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022081680 01/11/2022 N DC06 C Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

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VN112022081939	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 496	18/11/2022	28577	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081940	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 497	18/11/2022	8904	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081941	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 498	18/11/2022	7636	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081942	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 499	18/11/2022	1277	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081943	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 500	18/11/2022	5750	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081944	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 501	18/11/2022	5040	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081945	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 502	18/11/2022	9146	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC		MIN	MIN_DESC				
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C	NAME	SO
										CCO_	CCO		SOE_DESC

VN112022081946	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 503	18/11/2022	4017	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081947	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 504	18/11/2022	69490	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081948	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 505	18/11/2022	6645	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081949	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 506	18/11/2022	5348	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
REIMBURSEMENT											4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
													91 MEDICAL
VN112022081950	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME				

0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 507	18/11/2022	2579 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081951 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 508	18/11/2022	9474 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081876 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 581	23/11/2022	1255 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081904 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS	11 HEALTH AND FAMILY WELFARE NT V 461	18/11/2022	182430 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081955 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 512	22/11/2022	98898 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081956 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 513	22/11/2022	13529 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081957 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 514	22/11/2022	16925 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081958 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 515	22/11/2022	14511 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081959 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 516	22/11/2022	7000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081960 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 517	22/11/2022	7000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081999 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT PANJGARIAN, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 556	22/11/2022	30482 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082000 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT PANJGARIAN, SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 557	22/11/2022	12621 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082015 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 596	29/11/2022	59783 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081898 01/11/2022 N DC06 C Medical Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 455	18/11/2022	15451 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL

VN112022081903	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	104	COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 460	18/11/2022	18476	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082001	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 582	23/11/2022	64285	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081902	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 459	18/11/2022	25066	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081900	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 457	18/11/2022	15003	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081901	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 458	18/11/2022	4000	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081856	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 561	22/11/2022	268967	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081899	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 456	18/11/2022	10500	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082011	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 592	29/11/2022	6049	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082009	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 590	29/11/2022	4600	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082010	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 591	29/11/2022	6338	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022082013	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 594	29/11/2022	4200	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081915	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 472	18/11/2022	170270	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081916	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							
0000	00	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 473	18/11/2022	80516	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022081961	01/11/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS							
0000	99	NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 518	22/11/2022	4754	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	

[illegible]

VN112022081908 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 465 18/11/2022		91 MEDICAL 10430 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081909 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 466 18/11/2022		91 MEDICAL 6270 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081910 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 467 18/11/2022		91 MEDICAL 19369 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081911 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 468 18/11/2022		91 MEDICAL 12816 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081912 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 469 18/11/2022		91 MEDICAL 14050 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081913 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 470 18/11/2022		91 MEDICAL 8529 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081914 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 471 18/11/2022		91 MEDICAL 4997 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081917 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 474 18/11/2022		91 MEDICAL 52466 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081918 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 475 18/11/2022		91 MEDICAL 32620 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081919 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 476 18/11/2022		91 MEDICAL 13155 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		SO SOE_DESC	
					NET_AMNT DDO_C NAME CCO_ CCO			
VN112022081920 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT			02 WELFARE OF INSURED PERSONS		11 HEALTH AND FAMILY WELFARE NT V 477 18/11/2022		91 MEDICAL 14507 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081921 01/11/2022 N DC06 C Medical Vouchers			1500 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS					

0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 478	18/11/2022		4283 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081922	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 479	18/11/2022		21322 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081923	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 480	18/11/2022		17250 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081924	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 481	18/11/2022		4181 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081925	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 482	18/11/2022		11642 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081926	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 483	18/11/2022		3310 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081927	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 484	18/11/2022		16100 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081928	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 485	18/11/2022		1314 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081929	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 486	18/11/2022		18000 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081930	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 487	18/11/2022		6786 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081931	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 488	18/11/2022		10000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081932	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 489	18/11/2022		2544 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081933	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT SANGRUR, SANGRUR					11 HEALTH AND FAMILY WELFARE NT V 490	18/11/2022		7763 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022081986	01/11/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 543	22/11/2022		23400 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL

VN112022081987	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 544	22/11/2022	21858 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081988	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 545	22/11/2022	25764 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081989	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 546	22/11/2022	15885 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081990	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 547	22/11/2022	14050 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081991	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 548	22/11/2022	20000 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081992	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 549	22/11/2022	14050 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081993	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 550	22/11/2022	1945 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081994	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 551	22/11/2022	27612 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081995	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 552	22/11/2022	83077 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081996	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 553	22/11/2022	10110 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022081997	01/11/2022	N DC06	C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
			02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 554	22/11/2022	28685 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL	
VN112022065119	01/11/2022	N DC06	C Medical Vouchers	1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					37 LAW AND JUSTICE	NT V 101	24287 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL	
VN112022065120	01/11/2022	N DC06	C Medical Vouchers	1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					37 LAW AND JUSTICE	NT V 102	58540 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL	
VN112022065101	01/11/2022	N DC06	C Medical Vouchers	1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT					37 LAW AND JUSTICE	NT V 83	26740 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	91 MEDICAL	

VN112022065099	01/11/2022	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			04 DISTRICT ATTORNEYS							91	MEDICAL
REIMBURSEMENT						12	HOME AFFAIRS		NT V 81	18/11/2022	20125	18111	DISTRICT ATTORNEY, MOGA, MOGA
											0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022082357	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 228	29/11/2022	85396	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082358	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 229	29/11/2022	17851	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082329	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 200	18/11/2022	4024	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082340	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 211	29/11/2022	19437	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082343	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 214	29/11/2022	66050	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082344	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 215	29/11/2022	16031	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082345	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 216	29/11/2022	31965	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082346	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 217	29/11/2022	24075	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082347	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 218	29/11/2022	21958	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082348	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 219	29/11/2022	18975	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082349	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 220	29/11/2022	14050	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082350	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				
0000	99	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 221	29/11/2022	13391	18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022082352	01/11/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			102	EMPLOYEES STATE INSURANCE SCHEME				

0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 223	29/11/2022	5658 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082330 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	18/11/2022	19612 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082331 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITAL AND DISPENSARIES				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	18/11/2022	36098 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082351 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	104 COMMUNITY HEALTH CENTRES				
	01 COMMUNITY HEALTH CENTRES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 222	29/11/2022	15659 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082341 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	001 DIRECTION AND ADMINISTRATION				
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 212	29/11/2022	11268 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082356 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	102 EMPLOYEES STATE INSURANCE SCHEME				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 227	29/11/2022	24131 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082355 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	102 EMPLOYEES STATE INSURANCE SCHEME				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 226	29/11/2022	77200 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082342 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	001 DIRECTION AND ADMINISTRATION				
	02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	29/11/2022	4450 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082353 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	102 EMPLOYEES STATE INSURANCE SCHEME				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 224	29/11/2022	49270 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022082354 01/11/2022 N DC06 C Medical Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH				
	102 EMPLOYEES STATE INSURANCE SCHEME				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 225	29/11/2022	38891 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022086188 01/11/2022 N DC06 C Medical Vouchers	1900 2014 ADMINISTRATION OF JUSTICE				
	105 CIVIL AND SESSION COURTS				
	01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 73 29/11/2022	34027 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022086227 01/11/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				
	102 EMPLOYEES STATE INSURANCE SCHEME				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 189	22/11/2022	30633 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022086237 01/11/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				
	102 EMPLOYEES STATE INSURANCE SCHEME				
	02 WELFARE OF INSURED PERSONS				
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 199	23/11/2022	576900 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022086238 01/11/2022 N DC06 C Medical Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH				
	110 HOSPITALS AND DISPENSARIES				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 200	29/11/2022	17673 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL

VN112022086239	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 201	29/11/2022	10670	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022086232	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ADMINISTRATION							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 194	22/11/2022	35325	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022086241	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 203	29/11/2022	19588	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022086242	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91 MEDICAL				
CHAKSHERWALA, MUKATSAR						11	HEALTH AND FAMILY WELFARE NT V 204	29/11/2022	166170	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022086226	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 188	22/11/2022	37799	19123	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022086240	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 202	29/11/2022	12065	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022086228	01/11/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ADMINISTRATION							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 190	22/11/2022	4540	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022085262	01/11/2022	N	DC06	C	Medical Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION							91 MEDICAL				
						15	WATER RESOURCES	NT V 22	18/11/2022	29476	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN112022065140	01/11/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT AND SESSION COURTS							91 MEDICAL				
JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 50	18/11/2022	16887	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN112022065141	01/11/2022	N	DC06	C	Medical Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DISTRICT AND SESSION COURTS							91 MEDICAL				
JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 51	18/11/2022	5500	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN112022044870	01/11/2022	N	DC06	C	Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 SUBSIDIARY HEALTH CENTRES							91 MEDICAL				
						11	HEALTH AND FAMILY WELFARE NT V 178	18/11/2022	9250	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022001911	01/11/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 SUBORDINATE COURTS							91 MEDICAL				
DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 66	07/11/2022	10282	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN112022065192	01/11/2022	N	DC06	C	Medical Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 SUBORDINATE COURTS							91 MEDICAL				
DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH						37	LAW AND JUSTICE	NT V 92	18/11/2022	11280	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC									SO	SOE_DESC
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	

[illegible]

VN112022067864	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 401	29/11/2022	28125 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067865	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 99 NO DETAILED HEAD REIMBURSEMENT					02 WELFARE OF INSURED PERSONS			11	HEALTH AND FAMILY WELFARE NT V 402	29/11/2022	77594 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067814	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 351	22/11/2022	52664 21087	MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067860	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 EMPLOYEES STATE INSURANCE SCHEME			11	HEALTH AND FAMILY WELFARE NT V 397	29/11/2022	8163 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067784	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 DISTRICT ADMINISTRATION			11	HEALTH AND FAMILY WELFARE NT V 321	18/11/2022	31334 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067832	01/11/2022	N	DC06	C	Medical Vouchers OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD REIMBURSEMENT UNANI OFFICE,MOHALI					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			11	HEALTH AND FAMILY WELFARE NT V 369	23/11/2022	43414 21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022000677	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 258	10/11/2022	11923 21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067766	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 303	18/11/2022	15695 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067767	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 304	18/11/2022	35137 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067811	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 348	22/11/2022	152845 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067812	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 349	22/11/2022	35137 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067813	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 PRIMARY HEALTH CENTRES			11	HEALTH AND FAMILY WELFARE NT V 350	22/11/2022	64823 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL
VN112022067791	01/11/2022	N	DC06	C	Medical Vouchers OF MEDICINE	2100	2210	MEDICAL AND PUBLIC HEALTH	102	HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS		
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR MOHALI,MOHALI					02 URBAN HOSPITALS AND DISPENSARIES			11	HEALTH AND FAMILY WELFARE NT V 328	18/11/2022	23250 21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS 4801 HEAD OF HOMEOPATHY,PUNJAB,	91	MEDICAL
VN112022067779	01/11/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH		
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 FOOD INSPECTORATE								91	MEDICAL

REIMBURSEMENT ADMINISTRATION, KHARAR, MOHALI		11 HEALTH AND FAMILY WELFARE NT V 316	18/11/2022	8014 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022067780 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT ADMINISTRATION, KHARAR, MOHALI	01 FOOD INSPECTORATE 102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 317	18/11/2022	11050 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067781 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT ADMINISTRATION, KHARAR, MOHALI	01 FOOD INSPECTORATE 102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 318	18/11/2022	28260 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067768 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 305	18/11/2022	12200 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067809 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 346	22/11/2022	136954 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067810 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 347	22/11/2022	96235 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067815 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 TRAINING OF PARA HEALTH STAFF 003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 352	22/11/2022	105891 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067745 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 282	18/11/2022	57066 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067746 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 283	18/11/2022	174851 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067747 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 284	18/11/2022	280991 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067748 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 285	18/11/2022	41909 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067749 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 286	18/11/2022	56363 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067750 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 287	18/11/2022	73591 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067763 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD REIMBURSEMENT	02 WELFARE OF INSURED PERSONS 102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 300	18/11/2022	42047 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022067785 01/11/2022 N DC06 C Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	

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VN112022067639 01/11/2022 N DC06 C Medical Vouchers		2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 56	18/11/2022	4907 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
91 MEDICAL					
VN112022067654 01/11/2022 N DC06 C Medical Vouchers		2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 71	30/11/2022	8600 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
91 MEDICAL					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022002021 01/11/2022 N DC06 C Medical Vouchers		2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 40	01/11/2022	5000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
91 MEDICAL					
VN112022067645 01/11/2022 N DC06 C Medical Vouchers		2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 62	29/11/2022	8490 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
91 MEDICAL					
VN112022067646 01/11/2022 N DC06 C Medical Vouchers		2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD REIMBURSEMENT		37 LAW AND JUSTICE	NT V 63	29/11/2022	13038 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
91 MEDICAL					
VN112022053528 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 128	04/11/2022	200504 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
91 MEDICAL					
VN112022053527 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 127	04/11/2022	47292 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
91 MEDICAL					
VN112022053339 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 160	18/11/2022	9909 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
91 MEDICAL					
VN112022053389 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 199	23/11/2022	29228 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
91 MEDICAL					
VN112022053365 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, BARNALA		11 HEALTH AND FAMILY WELFARE	NT V 175	22/11/2022	11418 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
91 MEDICAL					
VN112022053394 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE	NT V 204	23/11/2022	13273 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
91 MEDICAL					
VN112022053388 01/11/2022 N DC06 C Medical Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 198	23/11/2022	31036 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022053395 01/11/2022 N DC06 C Medical Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 205	23/11/2022	3791 23055 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022053535 01/11/2022 N DC06 C Medical Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 135	07/11/2022	26100 23054 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022053529 01/11/2022 N DC06 C Medical Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 129	04/11/2022	6110 23054 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY-2, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022053366 01/11/2022 N DC06 C Medical Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	101 PREVENTION AND CONTROL OF DISEASES				
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 176	22/11/2022	76148 23032 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91 MEDICAL
VN112022049657 01/11/2022 N DC06 D Misc. Vouchers RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
0000 00 NO DETAILED HEAD OTHER CHARGES CHANDIGARH, CHANDIGARH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR		38 MEDICAL EDUCATION AND RES NT C 731	21/11/2022	98365 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	50
VN112022076208 01/11/2022 N DC06 D Misc. Vouchers RESEARCH	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				03 MEDICAL EDUCATION, TRAINING AND
	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.					
0000 99 NO DETAILED HEAD MAJOR WORKS (B&R), AMRITSAR	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.		38 MEDICAL EDUCATION AND RES NT V 16	29/11/2022	1183500 01082 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53
VN112022076205 01/11/2022 N DC06 D Misc. Vouchers RESEARCH	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 MEDICAL EDUCATION, TRAINING AND
	04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA					
0000 99 NO DETAILED HEAD MAJOR WORKS (B&R), AMRITSAR	04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA		38 MEDICAL EDUCATION AND RES NT V 13	29/11/2022	545494 01078 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53
VN112022076206 01/11/2022 N DC06 D Misc. Vouchers RESEARCH	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				03 MEDICAL EDUCATION, TRAINING AND
	24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA					
0000 99 NO DETAILED HEAD MAJOR WORKS (B&R), AMRITSAR	24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA		38 MEDICAL EDUCATION AND RES NT V 14	29/11/2022	702540 01078 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53
VN112022076207 01/11/2022 N DC06 D Misc. Vouchers RESEARCH	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				03 MEDICAL EDUCATION, TRAINING AND
	24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA					
0000 99 NO DETAILED HEAD MAJOR WORKS (B&R), AMRITSAR	24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA		38 MEDICAL EDUCATION AND RES NT V 15	29/11/2022	336686 01078 EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53
VN112022076209 01/11/2022 N DC06 D Misc. Vouchers RESEARCH	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY				03 MEDICAL EDUCATION, TRAINING AND
	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.					
0000 99 NO DETAILED HEAD MAJOR WORKS (B&R), AMRITSAR	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.		38 MEDICAL EDUCATION AND RES NT V 17	29/11/2022	933562 01082 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	53
VN112022084838 01/11/2022 N DC06 D Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD WORKS AMRITSAR, AMRITSAR	01 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 4	29/11/2022	1760475 01786 EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022084837 01/11/2022 N DC06 D Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD WORKS AMRITSAR, AMRITSAR	01 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 3	29/11/2022	2318389 01786 EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022084836 01/11/2022 N DC06 D Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD WORKS AMRITSAR, AMRITSAR	01 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 2	29/11/2022	562901 01786 EXECUTIVE ENGINEER (DRAINAGE), AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH

VN112022084835	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	18/11/2022	12519148 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084844	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 10	29/11/2022	8192145 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084845	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 11	29/11/2022	6069577 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084843	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 9	29/11/2022	2060296 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084842	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 8	29/11/2022	62844 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084841	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 7	29/11/2022	5918995 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084840	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 6	29/11/2022	4272108 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084839	01/11/2022 N DC06 D Misc. Vouchers	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS AMRITSAR, AMRITSAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	29/11/2022	1104288 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084815	01/11/2022 N DC06 D Misc. Vouchers	0600	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS DIVISION, FEROPZEPUR DRAINAGE, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 4	29/11/2022	9221280 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		53 MAJOR
VN112022084814	01/11/2022 N DC06 D Misc. Vouchers	0600	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS DIVISION, FEROPZEPUR DRAINAGE, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 3	29/11/2022	9140237 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		53 MAJOR
VN112022084813	01/11/2022 N DC06 D Misc. Vouchers	0600	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS DIVISION, FEROPZEPUR DRAINAGE, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 2	29/11/2022	5465682 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		53 MAJOR
VN112022084812	01/11/2022 N DC06 D Misc. Vouchers	0600	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS DIVISION, FEROPZEPUR, FEROPZEPUR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 1	18/11/2022	54646 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		53 MAJOR
VN112022084816	01/11/2022 N DC06 D Misc. Vouchers	0600	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 001 DIRECTION AND ADMINISTRATION				01 FLOOD CONTROL	
WORKS DIVISION, FEROPZEPUR DRAINAGE, PUNJAB, CHANDIGARH	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 5	29/11/2022	12019331 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,		53 MAJOR
VN112022026429	01/11/2022 N DC06 D Misc. Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 341	03/11/2022	9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		30 OTHER

										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN112022026386 01/11/2022 N DC06 D Misc. Vouchers					0700 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME					102 EMPLOYEES STATE INSURANCE SCHEME														
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					11 HEALTH AND FAMILY WELFARE NT V 298 03/11/2022					9600 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER				
VN112022027869 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 2 02/11/2022					8512988 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027868 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 1 02/11/2022					4885877 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022070864 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 10 29/11/2022					24412 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022070863 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 9 18/11/2022					1010747 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027870 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 3 02/11/2022					2749066 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027875 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 8 02/11/2022					7639629 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027874 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 7 02/11/2022					3551248 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027873 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 6 02/11/2022					2778086 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027872 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 5 02/11/2022					9856200 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027871 01/11/2022 N DC06 D Misc. Vouchers					0700 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS GURDASPUR, GURDASPUR					15 WATER RESOURCES NT V 4 02/11/2022					9286185 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022085436 01/11/2022 N DC06 D Misc. Vouchers					0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS HOSHIARPUR, HOSHIARPUR					15 WATER RESOURCES NT V 8 18/11/2022					2833646 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022027467 01/11/2022 N DC06 D Misc. Vouchers					0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD WORKS HOSHIARPUR, HOSHIARPUR					15 WATER RESOURCES NT V 7 02/11/2022					2974450 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					53 MAJOR				
VN112022085438 01/11/2022 N DC06 D Misc. Vouchers					0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS					01 FLOOD CONTROL									
					001 DIRECTION AND ADMINISTRATION														

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VN112022027461 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 1		02/11/2022	
HOSHIARPUR, HOSHIARPUR						631683 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027466 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 6		02/11/2022	
HOSHIARPUR, HOSHIARPUR						999900 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027465 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 5		02/11/2022	
HOSHIARPUR, HOSHIARPUR						1095850 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027464 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 4		02/11/2022	
HOSHIARPUR, HOSHIARPUR						1771459 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022027463 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 3		02/11/2022	
HOSHIARPUR, HOSHIARPUR						1552082 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
Bdgt DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
				CCO_ CCO			

VN112022027462 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 2		02/11/2022	
HOSHIARPUR, HOSHIARPUR						1204777 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085437 01/11/2022 N DC06 D Misc. Vouchers		0800 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 9		18/11/2022	
HOSHIARPUR, HOSHIARPUR						2503089 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022068015 01/11/2022 N DC06 D Misc. Vouchers		0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 8		02/11/2022	
DRAINAGE DIVISION, JALANDHAR, JALANDHAR						6743197 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022068016 01/11/2022 N DC06 D Misc. Vouchers		0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 9		02/11/2022	
DRAINAGE DIVISION, JALANDHAR, JALANDHAR						6434016 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022068017 01/11/2022 N DC06 D Misc. Vouchers		0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 10		02/11/2022	
DRAINAGE DIVISION, JALANDHAR, JALANDHAR						4031559 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022068018 01/11/2022 N DC06 D Misc. Vouchers		0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				53 MAJOR	
WORKS		15 WATER RESOURCES		NT V 11		02/11/2022	
DRAINAGE DIVISION, JALANDHAR, JALANDHAR						1246657 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022068019 01/11/2022 N DC06 D Misc. Vouchers		0900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS		001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					

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VN112022068010	01/11/2022 N DC06 D Misc. Vouchers	0900	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
DRAINAGE DIVISION,	JALANDHAR,JALANDHAR	15	WATER RESOURCES	NT V 3	02/11/2022	6367230	09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022068011	01/11/2022 N DC06 D Misc. Vouchers	0900	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
DRAINAGE DIVISION,	JALANDHAR,JALANDHAR	15	WATER RESOURCES	NT V 4	02/11/2022	1101527	09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022068012	01/11/2022 N DC06 D Misc. Vouchers	0900	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
DRAINAGE DIVISION,	JALANDHAR,JALANDHAR	15	WATER RESOURCES	NT V 5	02/11/2022	3484632	09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022068013	01/11/2022 N DC06 D Misc. Vouchers	0900	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
DRAINAGE DIVISION,	JALANDHAR,JALANDHAR	15	WATER RESOURCES	NT V 6	02/11/2022	509361	09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022068014	01/11/2022 N DC06 D Misc. Vouchers	0900	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
DRAINAGE DIVISION,	JALANDHAR,JALANDHAR	15	WATER RESOURCES	NT V 7	02/11/2022	4748831	09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022085496	01/11/2022 N DC06 D Misc. Vouchers	1100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
LUDHIANA,LUDHIANA		15	WATER RESOURCES	NT V 1	29/11/2022	5348598	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022085500	01/11/2022 N DC06 D Misc. Vouchers	1100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
LUDHIANA,LUDHIANA		15	WATER RESOURCES	NT V 5	29/11/2022	2168183	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022085499	01/11/2022 N DC06 D Misc. Vouchers	1100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
LUDHIANA,LUDHIANA		15	WATER RESOURCES	NT V 4	29/11/2022	4656757	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022085498	01/11/2022 N DC06 D Misc. Vouchers	1100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
LUDHIANA,LUDHIANA		15	WATER RESOURCES	NT V 3	29/11/2022	5948494	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022085501	01/11/2022 N DC06 D Misc. Vouchers	1100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
LUDHIANA,LUDHIANA		15	WATER RESOURCES	NT V 6	29/11/2022	8206264	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022085497	01/11/2022 N DC06 D Misc. Vouchers	1100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
LUDHIANA,LUDHIANA		15	WATER RESOURCES	NT V 2	29/11/2022	2788729	11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION,	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022069495	01/11/2022 N DC06 D Misc. Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND						
RESEARCH											
	0000 00 NO DETAILED HEAD										
MINOR WORKS			38	MEDICAL EDUCATION AND RES	NT V 721	29/11/2022	73600	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		27	
CHANDIGARH,CHANDIGARH								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022076240	01/11/2022 N DC06 D Misc. Vouchers	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	800 OTHER EXPENDITURE	80 GENERAL						
	01 DIRECTION AND ADMINISTRATION										
WORKS	0000 00 NO DETAILED HEAD									53 MAJOR	
PATIALA,PATIALA		38	MEDICAL EDUCATION AND RES	NT V 6	29/11/2022	8657	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022076241	01/11/2022 N DC06 D Misc. Vouchers	1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND						
RESEARCH											
	0000 99 NO DETAILED HEAD										
MAJOR WORKS			38	MEDICAL EDUCATION AND RES	NT V 7	29/11/2022	7740	13665 XEN,CENTRAL WORKS - II , PWD B & R, PTL.,CENTRAL WORKS		53	
- II , PWD B & R, PATIALA,PATIALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 62	03/11/2022	20716 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022058639 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 91	17/11/2022	302650 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
PROFESSIONAL SERVICES						
VN112022058641 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 93	17/11/2022	1500 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
PROFESSIONAL SERVICES						
VN112022058669 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 121	23/11/2022	7900 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	17
HOSPITALITY AND ENTERTAINMENT						
VN112022058684 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 136	30/11/2022	10860 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26
ADVERTISING AND PUBLICITY						
VN112022058663 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		12 HOME AFFAIRS	NT V 115	23/11/2022	1950 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
EXPENSES						
VN112022058667 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 119	23/11/2022	7358 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	09 REPAIR AND
MAINTENANCE OF STAFF CARS						
VN112022058668 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 120	23/11/2022	13373 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF
OFFICE VEHICLES						
VN112022058681 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 133	29/11/2022	22220 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
ELECTRICITY CHARGES						
JUDGE,AMRITSAR						
COURT,CHANDIGARH,CHANDIGARH						
VN112022058682 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 134	29/11/2022	3890 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
ELECTRICITY CHARGES						
JUDGE,AMRITSAR						
COURT,CHANDIGARH,CHANDIGARH						
VN112022058683 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 135	29/11/2022	350340 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
ELECTRICITY CHARGES						
JUDGE,AMRITSAR						
COURT,CHANDIGARH,CHANDIGARH						
VN112022058697 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 13	01/11/2022	549930 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
ELECTRICITY CHARGES						
JUDGE,AMRITSAR						
COURT,CHANDIGARH,CHANDIGARH						
VN112022058741 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 57	01/11/2022	10265 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	09 REPAIR AND
MAINTENANCE OF STAFF CARS						
VN112022058742 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 58	01/11/2022	17200 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF
OFFICE VEHICLES						

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AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 240	02/11/2022	76417 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049537 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				34
SCHOLARSHIPS STIPENDS HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 612	17/11/2022	1563264 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049538 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				34
SCHOLARSHIPS STIPENDS HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 613	17/11/2022	436149 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049542 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				34
SCHOLARSHIPS STIPENDS HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 617	17/11/2022	578709 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049543 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				30
OTHER CONTRACTUAL SERVICES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 618	17/11/2022	49559 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049595 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				13
OFFICE EXPENSES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 670	18/11/2022	6000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049594 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				94
WATER CHARGES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 669	18/11/2022	840 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049596 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				94
WATER CHARGES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 671	18/11/2022	840 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049597 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				94
WATER CHARGES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 672	18/11/2022	156522 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049598 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				13
OFFICE EXPENSES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 673	18/11/2022	7360 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049599 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				92
TELEPHONE HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 674	18/11/2022	615 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049605 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				21
SUPPLIES AND MATERIALS HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 680	18/11/2022	100900 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049771 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				21
SUPPLIES AND MATERIALS HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 846	29/11/2022	38730 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049761 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR			
0000 99 NO DETAILED HEAD				13
OFFICE EXPENSES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	38 MEDICAL EDUCATION AND RES NT V 836	29/11/2022	45397 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022049754 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH		05 MEDICAL EDUCATION, TRAINING AND	

RESEARCH				105 ALLOPATHY				
	0000 99 NO DETAILED HEAD	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						92
TELEPHONE HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 829	23/11/2022		208 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022049755 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 99 NO DETAILED HEAD	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						93
ELECTRICITY CHARGES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 830	23/11/2022		33260 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034803 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 99 NO DETAILED HEAD	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						34
SCHOLARSHIPS STIPENDS HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 560	10/11/2022		463000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034802 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 99 NO DETAILED HEAD	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR						28
PROFESSIONAL SERVICES HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 559	10/11/2022		478529 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034709 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	0000 99 NO DETAILED HEAD	29 RURAL FAMILY WELFARE SERVICES						92 TELEPHONE
			11 HEALTH AND FAMILY WELFARE NT V 466	04/11/2022		800 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022034615 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						26
ADVERTISING AND PUBLICITY CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 372	04/11/2022		5225 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034616 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						26
ADVERTISING AND PUBLICITY CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 373	04/11/2022		2903 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034617 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						26
ADVERTISING AND PUBLICITY CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 374	04/11/2022		2903 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034618 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						30
OTHER CONTRACTUAL SERVICES CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 375	04/11/2022		135991 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034652 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						28
PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 409	04/11/2022		708321 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034653 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						28
PROFESSIONAL SERVICES CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 410	04/11/2022		1386525 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034654 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						13
OFFICE EXPENSES CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 411	04/11/2022		195579 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034517 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						34
SCHOLARSHIPS STIPENDS CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 212	01/11/2022		5985715 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022034518 01/11/2022 N DC06 F Fully vouched Contingent Bill	RESEARCH	0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						34
SCHOLARSHIPS STIPENDS CHANDIGARH,CHANDIGARH			38 MEDICAL EDUCATION AND RES NT V 213	01/11/2022		110880 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		

VN112022034519	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 214	01/11/2022	730799	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	34
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034524	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 219	02/11/2022	17800	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	13
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034526	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 221	02/11/2022	5295	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	13
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034525	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 220	02/11/2022	5000	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	13
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034535	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
TELEPHONE								38	MEDICAL EDUCATION AND RES NT V 230	02/11/2022	312	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	92
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034536	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 231	02/11/2022	2407560	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	93
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034537	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 232	02/11/2022	132000	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	93
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034538	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES								38	MEDICAL EDUCATION AND RES NT V 233	02/11/2022	17300	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	93
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049734	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES									102	HOMEOPATHY			
					01 RURAL DISPENSARIES								
					0000 00 NO DETAILED HEAD								
EXPENSES								11	HEALTH AND FAMILY WELFARE NT V 809	23/11/2022	495	01445 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOMEOPATHY, AMRITSAR	13 OFFICE
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034722	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH			04	RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES									101	AYURVEDA			
					02 AYURVEDIC HOSPITALS (RURAL)								
					0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE NT V 479	07/11/2022	10060	01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR	93
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034746	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 503	07/11/2022	3189602	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	34
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022034745	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 502	07/11/2022	6524928	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	34
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049528	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 603	17/11/2022	860195	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	34
CHANDIGARH, CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022049607	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH													
					01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
					0000 00 NO DETAILED HEAD								

OFFICE EXPENSES			38 MEDICAL EDUCATION AND RES NT V 682	18/11/2022	11850 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022049606	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 681	18/11/2022	8000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049608	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 683	18/11/2022	10800 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049719	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 794	23/11/2022	5525 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049723	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 798	23/11/2022	4242 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049724	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 799	23/11/2022	3240 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049725	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 800	23/11/2022	65500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049726	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 801	23/11/2022	53760 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		13
CHANDIGARH,CHANDIGARH						
VN112022049727	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 802	23/11/2022	453864 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		21
CHANDIGARH,CHANDIGARH						
VN112022049728	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
MINOR WORKS		38 MEDICAL EDUCATION AND RES NT V 803	23/11/2022	49222 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		27
CHANDIGARH,CHANDIGARH						
VN112022049729	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
MINOR WORKS		38 MEDICAL EDUCATION AND RES NT V 804	23/11/2022	38100 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		27
CHANDIGARH,CHANDIGARH						
VN112022049730	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
MINOR WORKS		38 MEDICAL EDUCATION AND RES NT V 805	23/11/2022	24150 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		27
CHANDIGARH,CHANDIGARH						
VN112022049731	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
MINOR WORKS		38 MEDICAL EDUCATION AND RES NT V 806	23/11/2022	13700 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		27
CHANDIGARH,CHANDIGARH						
VN112022049732	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR					
	0000 00 NO DETAILED HEAD					
MINOR WORKS		38 MEDICAL EDUCATION AND RES NT V 807	23/11/2022	27662 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		27
CHANDIGARH,CHANDIGARH						
VN112022049733	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND	

RESEARCH				105 ALLOPATHY					
	0000 00 NO DETAILED HEAD	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							27
MINOR WORKS			38 MEDICAL EDUCATION AND RES NT V 808	23/11/2022	27350 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
VN112022049735 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 810	23/11/2022	100258 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				27
MINOR WORKS					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049769 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 844	29/11/2022	618239 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				34
SCHOLARSHIPS STIPENDS					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049770 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 845	29/11/2022	6049152 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				34
SCHOLARSHIPS STIPENDS					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049763 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 838	29/11/2022	728788 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				34
SCHOLARSHIPS STIPENDS					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049764 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 839	29/11/2022	4334947 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				34
SCHOLARSHIPS STIPENDS					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049747 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 822	23/11/2022	13773 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				13
OFFICE EXPENSES					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049748 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 823	23/11/2022	66999 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				13
OFFICE EXPENSES					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049741 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND			
RESEARCH		01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR							
	0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 816	23/11/2022	206500 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR				13
OFFICE EXPENSES					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
VN112022049633 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH			
		101 PREVENTION AND CONTROL OF DISEASES							
	0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13 OFFICE
EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 708	18/11/2022	15984 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022034527 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES							
	0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							13 OFFICE
EXPENSES			38 MEDICAL EDUCATION AND RES NT V 222	02/11/2022	14975 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB				
HOSPITAL, AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,				
CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN112022034528 01/11/2022 N DC06 F Fully vouched Contingent Bill		0100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES							
	0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							13 OFFICE
EXPENSES			38 MEDICAL EDUCATION AND RES NT V 223	02/11/2022	133192 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB				

HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022034529 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 224										02/11/2022									
122999 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022034530 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 225										02/11/2022									
172166 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022034531 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 226										02/11/2022									
187639 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022034532 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 227										02/11/2022									
187639 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022034533 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 228										02/11/2022									
172166 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022034534 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
HOSPITAL,AMRITSAR										29522 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022034744 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD WORKS										27 MINOR									
HOSPITAL,AMRITSAR										252700 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022034743 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
HOSPITAL,AMRITSAR										95964 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022049521 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										93									
HOSPITAL,AMRITSAR										57150 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022049541 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										93									
HOSPITAL,AMRITSAR										3360 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022049610 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
HOSPITAL,AMRITSAR										6371 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022049611 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD CHARGES										94 WATER									
HOSPITAL,AMRITSAR										924130 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022049612 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD CHARGES										94 WATER									
HOSPITAL,AMRITSAR										9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB									
CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR																			
0000 00 NO DETAILED HEAD																			
38 MEDICAL EDUCATION AND RES NT V 687										18/11/2022									
9027 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022049614 01/11/2022																			

01112022049703	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
AND MATERIALS										
38 MEDICAL EDUCATION AND RES NT V 778 23/11/2022										
193125 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
CHANDIGARH,CHANDIGARH										
21 SUPPLIES										
01112022049801	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR										
ELECTRICITY CHARGES										
HOSPITAL,AMRITSAR										
CHANDIGARH,CHANDIGARH										
38 MEDICAL EDUCATION AND RES NT V 876 30/11/2022										
15390 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
93										
01112022049532	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
RATION										
11 HEALTH AND FAMILY WELFARE NT V 607 17/11/2022										
385136 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
23 COST OF										
01112022049660	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
11 HEALTH AND FAMILY WELFARE NT V 734 21/11/2022										
329 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
92 TELEPHONE										
01112022049661	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR										
11 HEALTH AND FAMILY WELFARE NT V 735 21/11/2022										
300 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR										
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
92 TELEPHONE										
01112022049637	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 712 18/11/2022										
901 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
92										
01112022034714	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										
01 DIRECTION										
0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 471 07/11/2022										
7156 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
02 WAGES										
01112022034432	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
CONTRACTUAL SERVICES										
38 MEDICAL EDUCATION AND RES NT V 127 01/11/2022										
117777 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
30 OTHER										
01112022049520	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
ELECTRICITY CHARGES										
38 MEDICAL EDUCATION AND RES NT V 595 14/11/2022										
13970 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
93										
01112022049566	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
EXPENSES										
38 MEDICAL EDUCATION AND RES NT V 641 18/11/2022										
1850 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
13 OFFICE										
01112022049567	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
EXPENSES										
38 MEDICAL EDUCATION AND RES NT V 642 18/11/2022										
6440 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
13 OFFICE										
01112022049568	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
EXPENSES										
38 MEDICAL EDUCATION AND RES NT V 643 18/11/2022										
2000 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
13 OFFICE										
01112022049585	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
AND MATERIALS										
38 MEDICAL EDUCATION AND RES NT V 660 18/11/2022										
156341 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,										
21 SUPPLIES										
01112022049586	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD										
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA										
EXPENSES										
38 MEDICAL EDUCATION AND RES NT V 661 18/11/2022										
3000 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR										
13 OFFICE										

CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049588	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
0000 00 NO DETAILED HEAD					21 SUPPLIES		
AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 663	18/11/2022	55207 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049593	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
0000 00 NO DETAILED HEAD					13 OFFICE		
EXPENSES		38 MEDICAL EDUCATION AND RES NT V 668	18/11/2022	11200 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034715	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00 NO DETAILED HEAD					02 WAGES		
		11 HEALTH AND FAMILY WELFARE NT V 472	07/11/2022	43851 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034736	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES	02 AYURVEDIC HOSPITALS (RURAL)						
0000 00 NO DETAILED HEAD					93		
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 493	07/11/2022	660 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049638	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES	02 AYURVEDIC HOSPITALS (RURAL)						
0000 00 NO DETAILED HEAD					13 OFFICE		
EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 713	18/11/2022	6060 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049772	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES	02 AYURVEDIC HOSPITALS (RURAL)						
0000 00 NO DETAILED HEAD					93		
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 847	29/11/2022	3200 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034716	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES	01 RURAL DISPENSARIES						
0000 00 NO DETAILED HEAD					02 WAGES		
		11 HEALTH AND FAMILY WELFARE NT V 473	07/11/2022	298323 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049712	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD					93		
ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 787	23/11/2022	200000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,			
TARSIKA, AMRITSAR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022049742	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
0000 00 NO DETAILED HEAD					21		
SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 817	23/11/2022	160038 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049744	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
0000 00 NO DETAILED HEAD					13		
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 819	23/11/2022	117950 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049743	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
0000 00 NO DETAILED HEAD					21		
SUPPLIES AND MATERIALS		38 MEDICAL EDUCATION AND RES NT V 818	23/11/2022	115453 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049745	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
0000 00 NO DETAILED HEAD					13		
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 820	23/11/2022	377010 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022049746	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR						
0000 00 NO DETAILED HEAD					13		
OFFICE EXPENSES		38 MEDICAL EDUCATION AND RES NT V 821	23/11/2022	14822 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR			
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034607	01/11/2022	N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY		05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH							

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

VN112022049788	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 863	29/11/2022	7250 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022049765	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 840	29/11/2022	2860 01452 S.M.O., E.S.I. DISPENSARY, AMRITSAR, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN112022049600	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 675	18/11/2022	9850 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY, VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN112022049602	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 677	18/11/2022	14208 01473 SENIOR MEDICAL OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN112022049604	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 679	18/11/2022	4860 01473 SENIOR MEDICAL OFFICER, ESI DISPENSARY, CHHEHARTA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN112022049641	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 716	18/11/2022	1070 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	92 TELEPHONE
VN112022049696	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 771	23/11/2022	7500 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE
VN112022049501	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 576	11/11/2022	87672 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02 WAGES
VN112022034748	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD AND MATERIALS			11 HEALTH AND FAMILY WELFARE NT V 505	07/11/2022	23500 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN112022034269	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	168760 01487 MEDICAL SUPERINTENDENT, ESI HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022049800	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 875	30/11/2022	307012 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	21 SUPPLIES
CHANDIGARH, CHANDIGARH						
VN112022049799	01/11/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110 HOSPITAL AND DISPENSARIES			

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CHANDIGARH,CHANDIGARH

VN112022034721	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
EXPENSES						38	MEDICAL EDUCATION AND RES NT V 478	07/11/2022	74120	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	13	OFFICE	
HOSPITAL, AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN112022034723	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
PROFESSIONAL SERVICES						38	MEDICAL EDUCATION AND RES NT V 480	07/11/2022	1000308	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	28		
HOSPITAL, AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN112022034724	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
CONTRACTUAL SERVICES						38	MEDICAL EDUCATION AND RES NT V 481	07/11/2022	91968	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	30	OTHER	
HOSPITAL, AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN112022034726	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
AND MATERIALS						38	MEDICAL EDUCATION AND RES NT V 483	07/11/2022	176000	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	21	SUPPLIES	
CHANDIGARH, CHANDIGARH											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022034731	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
ELECTRICITY CHARGES						38	MEDICAL EDUCATION AND RES NT V 488	07/11/2022	4343320	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	93		
HOSPITAL, AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN112022034732	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY		
0000 00 NO DETAILED HEAD					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
CONTRACTUAL SERVICES						38	MEDICAL EDUCATION AND RES NT V 489	07/11/2022	34299	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	30	OTHER	
HOSPITAL, AMRITSAR											4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH, CHANDIGARH														
VN112022063411	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
AMRITSAR, AMRITSAR						15	WATER RESOURCES	NT V 48	23/11/2022	901	01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	92	TELEPHONE
VN112022063423	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
EXPENSES						15	WATER RESOURCES	NT V 60	29/11/2022	2640	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13	OFFICE
AMRITSAR, AMRITSAR														
VN112022063422	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
EXPENSES						15	WATER RESOURCES	NT V 59	29/11/2022	2900	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13	OFFICE
AMRITSAR, AMRITSAR														
VN112022063421	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
EXPENSES						15	WATER RESOURCES	NT V 58	29/11/2022	3070	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13	OFFICE
AMRITSAR, AMRITSAR														
VN112022063420	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
EXPENSES						15	WATER RESOURCES	NT V 57	29/11/2022	2800	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13	OFFICE
AMRITSAR, AMRITSAR														
VN112022063419	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
EXPENSES						15	WATER RESOURCES	NT V 56	29/11/2022	2940	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13	OFFICE
AMRITSAR, AMRITSAR														
VN112022063418	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
EXPENSES						15	WATER RESOURCES	NT V 55	29/11/2022	2800	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13	OFFICE
AMRITSAR, AMRITSAR														
VN112022063417	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									

0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	15 WATER RESOURCES	NT V 54	29/11/2022	2860 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION,					
AMRITSAR,AMRITSAR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN112022063416 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	15 WATER RESOURCES	NT V 53	29/11/2022	2955 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION,					
AMRITSAR,AMRITSAR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN112022063415 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	15 WATER RESOURCES	NT V 52	29/11/2022	2996 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION,					
AMRITSAR,AMRITSAR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN112022063414 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	15 WATER RESOURCES	NT V 51	29/11/2022	2990 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION,					
AMRITSAR,AMRITSAR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN112022063413 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES	15 WATER RESOURCES	NT V 50	29/11/2022	15263 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION,					
AMRITSAR,AMRITSAR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN112022063424 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE							01 FLOOD CONTROL	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES	15 WATER RESOURCES	NT V 61	29/11/2022	950 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION,					
AMRITSAR,AMRITSAR				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN112022076204 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
0000 99 NO DETAILED HEAD									52
MACHINERY AND EQUIPMENTS	38 MEDICAL EDUCATION AND RES	NT V 12	23/11/2022	163385 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076202 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
0000 99 NO DETAILED HEAD									53
MAJOR WORKS	38 MEDICAL EDUCATION AND RES	NT V 10	18/11/2022	820572 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076200 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
0000 99 NO DETAILED HEAD									53
MAJOR WORKS	38 MEDICAL EDUCATION AND RES	NT V 8	18/11/2022	2185914 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076215 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
0000 99 NO DETAILED HEAD									52
MACHINERY AND EQUIPMENTS	38 MEDICAL EDUCATION AND RES	NT V 6	04/11/2022	637950 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076211 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
	02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR								
0000 99 NO DETAILED HEAD									52
MACHINERY AND EQUIPMENTS	38 MEDICAL EDUCATION AND RES	NT V 2	04/11/2022	152140 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076210 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	105 ALLOPATHY								
	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.								
0000 99 NO DETAILED HEAD									52
MACHINERY AND EQUIPMENTS	38 MEDICAL EDUCATION AND RES	NT V 1	04/11/2022	323300 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076203 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	105 ALLOPATHY								
	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.								
0000 99 NO DETAILED HEAD									52
MACHINERY AND EQUIPMENTS	38 MEDICAL EDUCATION AND RES	NT V 11	23/11/2022	347180 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
VN112022076201 01/11/2022 N DC06 F Fully vouched Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH							03 MEDICAL EDUCATION, TRAINING AND	
RESEARCH	105 ALLOPATHY								
	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.								
0000 99 NO DETAILED HEAD									53
MAJOR WORKS	38 MEDICAL EDUCATION AND RES	NT V 9	18/11/2022	1743700 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR					
CHANDIGARH,CHANDIGARH				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					

PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 45	01/11/2022	4700 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022000798 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 46	01/11/2022	4200 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022000799 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 47	01/11/2022	4200 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022000800 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 48	01/11/2022	9000 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022000801 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 49	01/11/2022	2200 02022 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BATHINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022064456 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 158	21/11/2022	4000 02394 CIVIL JUDGE,, PHUL, BATHINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH				
VN112022064457 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 159	21/11/2022	2000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				
VN112022064461 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 163	21/11/2022	7000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				
VN112022064458 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 160	21/11/2022	4000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				
VN112022064459 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 161	21/11/2022	4000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				
VN112022064460 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 162	21/11/2022	10000 02007 THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				
VN112022064462 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 164	21/11/2022	3000 02008 CIVIL JUDGE (SENIOR JUDGE), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
JUDGE), TALWANDI SABOO COURT, CHANDIGARH, CHANDIGARH				
VN112022064463 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 165	21/11/2022	4000 02008 CIVIL JUDGE (SENIOR JUDGE), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
JUDGE), TALWANDI SABOO COURT, CHANDIGARH, CHANDIGARH				
VN112022064465 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 167	21/11/2022	164370 02008 CIVIL JUDGE (SENIOR JUDGE), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
JUDGE), TALWANDI SABOO COURT, CHANDIGARH, CHANDIGARH				
VN112022064466 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

119 LEGAL AID SERVICES													
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 168		21/11/2022		30000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH		28	
VN112022064467 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 169		21/11/2022		48000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH		28	
VN112022000788 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 36		01/11/2022		4200 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000789 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 37		01/11/2022		4200 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000790 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 38		01/11/2022		28200 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000791 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 39		01/11/2022		4200 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000792 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 40		01/11/2022		4700 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000802 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 50		01/11/2022		4000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000803 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 51		01/11/2022		8700 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000804 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 52		01/11/2022		7900 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000805 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 53		01/11/2022		4200 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000806 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 54		01/11/2022		4200 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000807 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 55		01/11/2022		97040 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022000821 01/11/2022 N DC06 F Fully vouched Contingent Bill		0200 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES						00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 69		02/11/2022		36224 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		17	

VN112022000826 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					17
0000 99 NO DETAILED HEAD					
HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 74	02/11/2022	1880 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022000851 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					28
0000 99 NO DETAILED HEAD					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 99	10/11/2022	4000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022000852 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					28
0000 99 NO DETAILED HEAD					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 100	10/11/2022	4000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022000853 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					28
0000 99 NO DETAILED HEAD					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 101	10/11/2022	4000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022000854 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					28
0000 99 NO DETAILED HEAD					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 102	10/11/2022	4000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022000858 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					28
0000 99 NO DETAILED HEAD					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 106	10/11/2022	40000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022064454 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS				
98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					
EXPENSES	12 HOME AFFAIRS	NT V 156	18/11/2022	1300 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022064416 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD					
BHATINDA,BHATINDA	37 LAW AND JUSTICE	NT V 118	16/11/2022	221610 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064417 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD					
BHATINDA,BHATINDA	37 LAW AND JUSTICE	NT V 119	16/11/2022	206806 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064436 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					14 RENT,
0000 00 NO DETAILED HEAD					
RATES AND TAXES	37 LAW AND JUSTICE	NT V 138	18/11/2022	205000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION	
JUDGE, BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN112022064451 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					10 POL OF
0000 00 NO DETAILED HEAD					
OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 153	18/11/2022	5766 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,	
BHATINDA,BHATINDA				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064455 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD					
BHATINDA,BHATINDA	37 LAW AND JUSTICE	NT V 157	18/11/2022	215955 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064464 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					02 WAGES
0000 00 NO DETAILED HEAD					
BHATINDA,BHATINDA	37 LAW AND JUSTICE	NT V 166	21/11/2022	76000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE,	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064469 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					10 POL OF
0000 00 NO DETAILED HEAD					

OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 175	23/11/2022	10859 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064402 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				02 WAGES
BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 108	11/11/2022	48500 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064414 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 116	15/11/2022	13181 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000827 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 75	02/11/2022	11532 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000829 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 77	02/11/2022	4324 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000834 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 82	02/11/2022	37845 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000846 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				09 REPAIR AND
MAINTENANCE OF STAFF CARS BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 94	07/11/2022	5408 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000847 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 95	07/11/2022	11530 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000848 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 96	07/11/2022	128384 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000849 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 97	07/11/2022	17923 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000850 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 98	07/11/2022	10000 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064486 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 192	23/11/2022	39328 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064487 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES BHATINDA, BHATINDA	37 LAW AND JUSTICE	NT V 193	23/11/2022	26979 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064488 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				14 RENT,
RATES AND TAXES JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 194	23/11/2022	46250 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064489 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD RATES AND TAXES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 195 23/11/2022 210000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH 14 RENT,									
VN112022064490 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 196 23/11/2022 990 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH 93									
VN112022064492 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD EXPENSES BHATINDA,BHATINDA										01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 198 29/11/2022 8121 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 13 OFFICE									
VN112022064495 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 201 29/11/2022 270370 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH 93									
VN112022064496 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD OFFICE VEHICLES BHATINDA,BHATINDA										01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE NT V 202 29/11/2022 10571 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH 10 POL OF									
VN112022064413 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 115 15/11/2022 18017 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 92 TELEPHONE									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO SO SOE_DESC									
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VN112022064418 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD RATES AND TAXES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 120 18/11/2022 47500 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 14 RENT,									
VN112022064419 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD RATES AND TAXES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 121 18/11/2022 31700 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 14 RENT,									
VN112022064420 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD RATES AND TAXES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 122 18/11/2022 39100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 14 RENT,									
VN112022064421 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD RATES AND TAXES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 123 18/11/2022 39000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 14 RENT,									
VN112022000830 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD EXPENSES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 78 02/11/2022 30980 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH 13 OFFICE									
VN112022000839 01/11/2022 N DC06 F Fully vouched Contingent Bill										0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD EXPENSES										02 SUBORDINATE COURTS 37 LAW AND JUSTICE NT V 87 04/11/2022 30000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 13 OFFICE									

BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022000842 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 90	04/11/2022	105180 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION,		
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022000843 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 91	04/11/2022	114450 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION,		
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064468 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS					
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 170	23/11/2022	30575 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION,		
BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022076843 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS					13 OFFICE
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 546	30/11/2022		2995 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076816 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA					
0000 00 NO DETAILED HEAD	01 RURAL DISPENSARIES					93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 519	29/11/2022		1600 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022028461 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					30 OTHER
CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022		9600 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022028464 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					30 OTHER
CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022		9600 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076812 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION					10 POL OF
OFFICE VEHICLES	11 HEALTH AND FAMILY WELFARE NT V 515	23/11/2022		6052 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076821 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION					93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 524	29/11/2022		300000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076838 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION					13 OFFICE
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 541	29/11/2022		2500 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076757 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					21 SUPPLIES
AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 460	18/11/2022		5024 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076789 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					21 SUPPLIES
AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 492	23/11/2022		1510 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076791 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD	01 EMPLOYEES STATE INSURANCE SCHEME					93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 494	23/11/2022		21690 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022028733 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA					

0000 00 NO DETAILED HEAD TELEPHONE	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 297	03/11/2022	1427 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
VN112022028588 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 152	02/11/2022	2500 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD AND MATERIALS	02 URBAN HOSPITALS AND DISPENSARIES				21 SUPPLIES
VN112022028677 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 184	02/11/2022	23859 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				02 WAGES
VN112022076729 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 432	15/11/2022	982 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD TELEPHONE	01 DIRECTION				
VN112022028676 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 183	02/11/2022	2651 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	01 DIRECTION				02 WAGES
VN112022076728 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 431	15/11/2022	2358 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES				92 TELEPHONE
VN112022076813 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 516	29/11/2022	400010 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES				93
VN112022076824 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 527	29/11/2022	741789 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 PRIMARY HEALTH CENTRES				93
VN112022076837 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 540	29/11/2022	2500 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD EXPENSES	01 PRIMARY HEALTH CENTRES				13 OFFICE
VN112022076842 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 545	30/11/2022	11800 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD EXPENSES	02 AYURVEDIC HOSPITALS (RURAL)				13 OFFICE
VN112022028587 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 151	02/11/2022	1800 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD EXPENSES	01 RURAL DISPENSARIES				13 OFFICE
VN112022028589 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 153	02/11/2022	2000 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD AND MATERIALS	01 RURAL DISPENSARIES				21 SUPPLIES
VN112022028590 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 154	02/11/2022	13800 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 RURAL DISPENSARIES				93
VN112022028591 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	11 HEALTH AND FAMILY WELFARE NT V 155	02/11/2022	8270 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 RURAL DISPENSARIES				93

VN112022028678 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			02 WAGES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 185	02/11/2022	53020 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028680 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			02 WAGES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 187	02/11/2022	50369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022028686 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			93
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 193	02/11/2022	2240 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ELECTRICITY CHARGES			
VN112022076841 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			93
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 544	30/11/2022	11741 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ELECTRICITY CHARGES			
VN112022076730 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			93
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 433	15/11/2022	350 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ELECTRICITY CHARGES			
VN112022076731 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0200 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES			93
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 434	15/11/2022	3960 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
ELECTRICITY CHARGES			
VN112022076790 01/11/2022 N DC06 F Fully vouched Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS			21 SUPPLIES
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 493	23/11/2022	3020 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
AND MATERIALS			
VN112022064540 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 84	18/11/2022
EXPENSES			42444 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN112022000859 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 1	01/11/2022
PROFESSIONAL SERVICES			758708 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN112022064520 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 123	30/11/2022
PUNJAB, CHANDIGARH,CHANDIGARH			3749 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022064523 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 67	18/11/2022
PUNJAB, CHANDIGARH,CHANDIGARH			1049 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022064526 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS			92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 70	18/11/2022
PUNJAB, CHANDIGARH,CHANDIGARH			327 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022000910 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 52	03/11/2022
PROFESSIONAL SERVICES			16864000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN112022000911 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL			28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 53	03/11/2022
PROFESSIONAL SERVICES			2990000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH

						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
VN112022000920 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
02 ADVOCATE GENERAL						28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 62	07/11/2022	269814 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
PROFESSIONAL SERVICES				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN112022000921 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
02 ADVOCATE GENERAL						28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 63	07/11/2022	301331 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
PROFESSIONAL SERVICES				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN112022000922 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
02 ADVOCATE GENERAL						28
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 64	09/11/2022	8500000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH		
PROFESSIONAL SERVICES				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		
VN112022064497 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						14 RENT,
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 100	23/11/2022	262500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
RATES AND TAXES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064498 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						14 RENT,
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 101	23/11/2022	262500 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
RATES AND TAXES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064499 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 102	23/11/2022	13530 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064525 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						92 TELEPHONE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 69	18/11/2022	1586 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT		
PUNJAB, CHANDIGARH,CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022064550 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 94	23/11/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064551 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 95	23/11/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064552 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 96	23/11/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064553 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 97	23/11/2022	6400 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064554 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 98	23/11/2022	25550 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022064555 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION						13 OFFICE
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 99	23/11/2022	49560 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		
EXPENSES				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH						
CHANDIGARH,CHANDIGARH						
VN112022000885 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	114 LEGAL ADVISORS AND COUNSELS					

0000 00 NO DETAILED HEAD		03 DIRECTORATE OF PROSECUTION		12 HOME AFFAIRS		NT V 27	01/11/2022	1849 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT		92 TELEPHONE
PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022000906 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		03 DIRECTORATE OF PROSECUTION								
CHARGES				12 HOME AFFAIRS		NT V 48	02/11/2022	10609 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		94 WATER
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN112022000907 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		03 DIRECTORATE OF PROSECUTION								
ELECTRICITY CHARGES				12 HOME AFFAIRS		NT V 49	02/11/2022	12835 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION		93
DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN112022064513 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS								
				12 HOME AFFAIRS		NT V 116	29/11/2022	890 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT		92 TELEPHONE
PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022064519 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS								
				12 HOME AFFAIRS		NT V 122	30/11/2022	3435 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT		92 TELEPHONE
PUNJAB, CHANDIGARH,CHANDIGARH								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022064512 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
EXPENSES				37 LAW AND JUSTICE		NT V 115	29/11/2022	8932 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		13 OFFICE
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH										
VN112022064533 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
OFFICE VEHICLES				37 LAW AND JUSTICE		NT V 77	18/11/2022	3367 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		10 POL OF
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH										
VN112022064534 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
OFFICE VEHICLES				37 LAW AND JUSTICE		NT V 78	18/11/2022	8657 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		10 POL OF
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH										
VN112022064535 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
EXPENSES				37 LAW AND JUSTICE		NT V 79	18/11/2022	300 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		13 OFFICE
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
		SU SUB_HEAD_DESC								
	BDGT DT	DTL_HEAD_DESC								SO SOE_DESC
			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO

VN112022064536 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
OFFICE VEHICLES				37 LAW AND JUSTICE		NT V 80	18/11/2022	6156 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		10 POL OF
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH										
VN112022064538 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
OFFICE VEHICLES				37 LAW AND JUSTICE		NT V 82	18/11/2022	6156 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		10 POL OF
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH										
VN112022064543 01/11/2022 N DC06 F Fully vouched Contingent Bill										
		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 LEGAL REMEMBRANCER								
EXPENSES				37 LAW AND JUSTICE		NT V 87	18/11/2022	7568 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB		13 OFFICE
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH								0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF		

PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN112022064548	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 92	23/11/2022	100 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH											0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH											13 OFFICE
VN112022064532	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					01 LEGAL REMEMBRANCER						
					0000 00 NO DETAILED HEAD						
MAINTENANCE OF STAFF CARS						37	LAW AND JUSTICE	NT	V 76	18/11/2022	200 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB
DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH											0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF
PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH											09 REPAIR AND
VN112022064500	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 103	23/11/2022	10188 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064502	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT	V 105	23/11/2022	40474 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											93
VN112022064505	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 108	23/11/2022	54280 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064506	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 109	23/11/2022	54280 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064511	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
						37	LAW AND JUSTICE	NT	V 114	29/11/2022	17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											92 TELEPHONE
VN112022064514	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 117	29/11/2022	2944 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064515	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 118	29/11/2022	22400 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064518	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 121	29/11/2022	53478 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064524	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
						37	LAW AND JUSTICE	NT	V 68	18/11/2022	1783 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											92 TELEPHONE
VN112022064539	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
OFFICE VEHICLES						37	LAW AND JUSTICE	NT	V 83	18/11/2022	139084 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											10 POL OF
VN112022064541	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						
					0000 00 NO DETAILED HEAD						
EXPENSES						37	LAW AND JUSTICE	NT	V 85	18/11/2022	349000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
											0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH
											13 OFFICE
VN112022064547	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL						

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 91	22/11/2022	948 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022064545 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 89	18/11/2022	140000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		13 OFFICE
VN112022064549 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
02 ADVOCATE GENERAL	114 LEGAL ADVISORS AND COUNSELS					
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 93	23/11/2022	25000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		13 OFFICE
VN112022064542 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE	114 LEGAL ADVISORS AND COUNSELS					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	37 LAW AND JUSTICE	NT V 86	18/11/2022	7600 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		13 OFFICE
VN112022078446 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 168	23/11/2022	974 03124 ASSISTANT DIRECTOR, HEALTH EDUCATION , 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE
VN112022078448 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 170	23/11/2022	5029 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022078449 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD CHARGES WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 171	23/11/2022	5476 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		94 WATER
VN112022078450 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 172	23/11/2022	82248 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022078451 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WELFARE CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 173	23/11/2022	1056440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022078453 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 175	23/11/2022	13482 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022078454 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 176	23/11/2022	19240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022078455 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 177	23/11/2022	21992 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022078456 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 178	23/11/2022	25108 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022078457 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE	NT V 179	23/11/2022	22704 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF

VN112022078458 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 180 23/11/2022	09 REPAIR AND 4012 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078459 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 181 23/11/2022	09 REPAIR AND 4685 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078460 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 182 23/11/2022	09 REPAIR AND 6400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078470 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD CHARGES WELFARE CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 192 23/11/2022	94 WATER 9771 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078471 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD CHARGES WELFARE CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 193 29/11/2022	94 WATER 7677 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078477 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 199 29/11/2022	09 REPAIR AND 20400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078478 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 DIRECTION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 200 29/11/2022	10 POL OF 11121 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078445 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD OFFICE VEHICLES (SI),CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 167 22/11/2022	10 POL OF 10196 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033764 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD (SI),CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 151 07/11/2022	92 TELEPHONE 2584 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033765 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD OFFICE VEHICLES (SI),CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 152 07/11/2022	10 POL OF 3656 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033766 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME	
0000 00 NO DETAILED HEAD EXPENSES (SI),CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 153 07/11/2022	13 OFFICE 13581 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033762 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION	101 AYURVEDA	
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 149 03/11/2022	94 WATER 31901 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033763 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION	101 AYURVEDA	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 150 03/11/2022	93 48815 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078442 01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	110 HOSPITAL AND DISPENSARIES	
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 164 22/11/2022	21 SUPPLIES 48725 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022078443	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
								110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 165	22/11/2022	11847 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN112022078444	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
								110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD										10 POL OF
OFFICE VEHICLES						11	HEALTH AND FAMILY WELFARE	NT V 166	22/11/2022	2000 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN112022078472	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
								110	HOSPITAL AND DISPENSARIES	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD										21 SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE	NT V 194	29/11/2022	11160 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN112022033837	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								101	AYURVEDA	
					05 YOGA UNIT					
0000 00 NO DETAILED HEAD										30 OTHER
CONTRACTUAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 68	01/11/2022	52911 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN112022033778	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								102	HOMEOPATHY	
					01 DIRECTION					
0000 00 NO DETAILED HEAD										28
PROFESSIONAL SERVICES						11	HEALTH AND FAMILY WELFARE	NT V 9	01/11/2022	30837 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) 4501 DIRECTOR, HEALTH & FAMILY
CHANDIGARH,CHANDIGARH										
WELFARE,PUNJAB,										
VN112022078437	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								102	HOMEOPATHY	
					01 DIRECTION					
0000 00 NO DETAILED HEAD										92
TELEPHONE						11	HEALTH AND FAMILY WELFARE	NT V 159	18/11/2022	417 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) 4501 DIRECTOR, HEALTH & FAMILY
CHANDIGARH,CHANDIGARH										
WELFARE,PUNJAB,										
VN112022078438	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								102	HOMEOPATHY	
					01 DIRECTION					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 160	18/11/2022	4445 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078441	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								101	AYURVEDA	
					01 DIRECTION					
0000 00 NO DETAILED HEAD										92
TELEPHONE						11	HEALTH AND FAMILY WELFARE	NT V 163	22/11/2022	1097 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN112022033761	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								101	AYURVEDA	
					01 DIRECTION					
0000 00 NO DETAILED HEAD										92
TELEPHONE						11	HEALTH AND FAMILY WELFARE	NT V 148	03/11/2022	2182 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
CHANDIGARH,CHANDIGARH										
VN112022078436	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
								101	PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD										92 TELEPHONE
						11	HEALTH AND FAMILY WELFARE	NT V 158	18/11/2022	1122 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078439	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
								101	PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 161	18/11/2022	1475 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078468	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
								101	PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 190	23/11/2022	2139 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078469	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
								101	PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 191	23/11/2022	3150 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022027803	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL
								001	DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD										15 WATER RESOURCES										NT V 15										07/11/2022										25000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										13 OFFICE																			
EXPENSES (HO),PUNJAB,CHANDIGARH																																																																					
VN112022085259 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																								13 OFFICE																			
EXPENSES (HO),PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 19										30/11/2022										20000 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN112022085258 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																																											
OFFICE VEHICLES										15 WATER RESOURCES										NT V 18										29/11/2022										19378 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										10 POL OF																			
VN112022085257 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2711 FLOOD CONTROL AND DRAINAGE										001 DIRECTION AND ADMINISTRATION										01 FLOOD CONTROL																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																																								92 TELEPHONE																			
(HO),PUNJAB,CHANDIGARH										15 WATER RESOURCES										NT V 17										24/11/2022										64963 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																													
VN112022076258 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 17										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076257 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										101 ASSISTANCE TO ELECTRICITY BOARDS										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 16										03/11/2022										111100000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076260 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 19										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076261 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 20										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076262 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 21										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076263 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 22										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076264 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 23										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
VN112022076265 01/11/2022 N DC06 F Fully vouched Contingent Bill										0300 2801 POWER										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										80 GENERAL																																							
0000 99 NO DETAILED HEAD										01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD																																								33 SUBSIDIES																			
CHANDIGARH,CHANDIGARH										20 POWER										NT V 24										03/11/2022										250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																								SO SOE_DESC																			
																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																													

CHANDIGARH,CHANDIGARH	20	POWER	NT V 13	03/11/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN112022076255	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2801 POWER		80 GENERAL	
		01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		101 ASSISTANCE TO ELECTRICITY BOARDS			
0000 99 NO DETAILED HEAD							33 SUBSIDIES
CHANDIGARH,CHANDIGARH		20 POWER	NT V 14	03/11/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN112022076256	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2801 POWER		80 GENERAL	
		01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		101 ASSISTANCE TO ELECTRICITY BOARDS			
0000 99 NO DETAILED HEAD							33 SUBSIDIES
CHANDIGARH,CHANDIGARH		20 POWER	NT V 15	03/11/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN112022076259	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2801 POWER		80 GENERAL	
		01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							33 SUBSIDIES
CHANDIGARH,CHANDIGARH		20 POWER	NT V 18	03/11/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH	
VN112022076296	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 37	29/11/2022	5162265	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076298	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 39	29/11/2022	13485455	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076299	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 40	29/11/2022	6406904	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076300	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 41	29/11/2022	3721601	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076301	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 42	29/11/2022	4262333	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076302	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 43	29/11/2022	4768611	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076303	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017		13 INDUSTRIES	NT V 44	29/11/2022	1400000	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076311	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 POWER SUBSIDIES TO INDUSTRIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							33 SUBSIDIES
		13 INDUSTRIES	NT V 8	10/11/2022	250000000	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076312	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 POWER SUBSIDIES TO INDUSTRIES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD							33 SUBSIDIES
		13 INDUSTRIES	NT V 9	10/11/2022	152605000	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076304	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	
		01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES		800 OTHER EXPENDITURE			
0000 01 POWER SUBSIDY TO INDUSTRY							33 SUBSIDIES
		13 INDUSTRIES	NT V 1	10/11/2022	250000000	03263 DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076305	01/11/2022	N DC06 F Fully vouched Contingent Bill	0300	2852 INDUSTRIES		80 GENERAL	

				800 OTHER EXPENDITURE				
0000 01 POWER SUBSIDY TO INDUSTRY				13 INDUSTRIES		NT V 2 10/11/2022 250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076306 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY				13 INDUSTRIES		NT V 3 10/11/2022 250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076307 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY				13 INDUSTRIES		NT V 4 10/11/2022 250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076308 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY				13 INDUSTRIES		NT V 5 10/11/2022 250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076309 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY				13 INDUSTRIES		NT V 6 10/11/2022 250000000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076310 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 01 POWER SUBSIDY TO INDUSTRY				13 INDUSTRIES		NT V 7 10/11/2022 235527000 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076269 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 10 29/11/2022 141331898 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076270 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 11 29/11/2022 97847130 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076271 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 12 29/11/2022 4281977 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076272 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 13 29/11/2022 4383483 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076273 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 14 29/11/2022 7770583 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076274 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 15 29/11/2022 15059495 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076275 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 16 29/11/2022 8307013 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES
VN112022076276 01/11/2022 N DC06 F Fully vouched Contingent Bill				0300 2852 INDUSTRIES		80 GENERAL		
0000 02 INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017				13 INDUSTRIES		NT V 17 29/11/2022 803978 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,		33 SUBSIDIES

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			13 INDUSTRIES		NT V 31	29/11/2022	2006584 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022076291	01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES		800 OTHER EXPENDITURE			80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017	13 INDUSTRIES			NT V 32	29/11/2022	24272423 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES
VN112022076292	01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES		800 OTHER EXPENDITURE			80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017	13 INDUSTRIES			NT V 33	29/11/2022	1387368 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES
VN112022076293	01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES		800 OTHER EXPENDITURE			80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017	13 INDUSTRIES			NT V 34	29/11/2022	2532231 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES
VN112022076297	01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES		800 OTHER EXPENDITURE			80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017	13 INDUSTRIES			NT V 38	29/11/2022	789198 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES
VN112022076294	01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES		800 OTHER EXPENDITURE			80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017	13 INDUSTRIES			NT V 35	29/11/2022	5412548 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES
VN112022076295	01/11/2022 N DC06 F Fully vouched Contingent Bill	0300 2852 INDUSTRIES		800 OTHER EXPENDITURE			80 GENERAL	
	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES							
0000 02	INCENTIVES TO INDUSTRIAL UNITS AS PER FIIP 2013 AND INDUSTRIAL AND BUSINESS DEVELOPMENT POLICY 2017	13 INDUSTRIES			NT V 36	29/11/2022	9578144 03263 DIRECTOR, INDUSTRIES DEPARTMENT PUNJAB, CHANDIGARH 2801 DIRECTOR, INDUSTRIES, PUNJAB,	33 SUBSIDIES
VN112022058859	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 74	04/11/2022	25000 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022058864	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE		NT V 79	07/11/2022	9150 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	13 OFFICE
VN112022058857	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD ADVERTISING AND PUBLICITY		37 LAW AND JUSTICE		NT V 72	04/11/2022	4800 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	26
VN112022058824	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 39	01/11/2022	12500 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022058784	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		37 LAW AND JUSTICE		NT V 103	29/11/2022	30125 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	17
VN112022058776	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 95	23/11/2022	21666 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022058763	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND							
0000 99	NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 82	14/11/2022	20000 04003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022058825	01/11/2022 N DC06 F Fully vouched Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

										114 LEGAL ADVISORS AND COUNSELS																				93																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										12 HOME AFFAIRS										NT V 40										01/11/2022										11120 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																			
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VN112022058781 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES										04 DISTRICT ATTORNEYS										12 HOME AFFAIRS										NT V 100										29/11/2022										5990 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										13 OFFICE									
VN112022058774 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										114 LEGAL ADVISORS AND COUNSELS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										04 DISTRICT ATTORNEYS										12 HOME AFFAIRS										NT V 93										23/11/2022										800 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										92 TELEPHONE									
VN112022058860 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES DIVISION),FARIDKOT COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 75										07/11/2022										4716 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH										13 OFFICE									
VN112022058785 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES DIVISION),FARIDKOT COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 104										29/11/2022										5000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH										13 OFFICE									
VN112022058783 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION),FARIDKOT COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 102										29/11/2022										24920 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH										93									
VN112022058782 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION),FARIDKOT COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 101										29/11/2022										11570 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH										93									
VN112022058780 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES DIVISION),FARIDKOT COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 99										23/11/2022										4787 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH										13 OFFICE									
VN112022058775 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 94										23/11/2022										1223 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										92 TELEPHONE									
VN112022058764 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES DIVISION),FARIDKOT COURT,CHANDIGARH,CHANDIGARH										02 SUBORDINATE COURTS										37 LAW AND JUSTICE										NT V 83										18/11/2022										33500 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH										13 OFFICE									
VN112022058863 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES										01 DISTRICT AND SESSION COURTS										37 LAW AND JUSTICE										NT V 78										07/11/2022										49475 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										13 OFFICE									
VN112022058856 01/11/2022 N DC06 F Fully vouched Contingent Bill										0400 2014 ADMINISTRATION OF JUSTICE										105 CIVIL AND SESSION COURTS										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD EXPENSES										01 DISTRICT AND SESSION COURTS										37 LAW AND JUSTICE										NT V 71										02/11/2022										10000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT										13 OFFICE									

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022058854	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 69	02/11/2022	3550 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058851	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									94 WATER
CHARGES						37 LAW AND JUSTICE	NT V 66	02/11/2022	1998 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058773	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 92	18/11/2022	6035 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058772	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									94 WATER
CHARGES						37 LAW AND JUSTICE	NT V 91	18/11/2022	999 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058771	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						37 LAW AND JUSTICE	NT V 90	18/11/2022	6800 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058770	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									09 REPAIR AND
MAINTENANCE OF STAFF CARS						37 LAW AND JUSTICE	NT V 89	18/11/2022	500 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058769	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									09 REPAIR AND
MAINTENANCE OF STAFF CARS						37 LAW AND JUSTICE	NT V 88	18/11/2022	4800 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058768	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									09 REPAIR AND
MAINTENANCE OF STAFF CARS						37 LAW AND JUSTICE	NT V 87	18/11/2022	5200 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058767	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						37 LAW AND JUSTICE	NT V 86	18/11/2022	4488 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022058858	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									26
ADVERTISING AND PUBLICITY						37 LAW AND JUSTICE	NT V 73	04/11/2022	4500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
									5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022059109	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11 HEALTH AND FAMILY WELFARE	NT V 200	29/11/2022	4129 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059099	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11 HEALTH AND FAMILY WELFARE	NT V 190	23/11/2022	1293 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059112	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11 HEALTH AND FAMILY WELFARE	NT V 203	29/11/2022	3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022059111	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		

VN112022059110	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 202	29/11/2022	3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					101 PREVENTION AND CONTROL OF DISEASES					
06 PUBLIC HEALTH										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059268	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 201	29/11/2022	3879 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,FARIDKOT										
VN112022059265	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 149	04/11/2022	9200 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059118	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 146	04/11/2022	927 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,FARIDKOT										
VN112022059116	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 209	30/11/2022	6790 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD										
VN112022059114	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 207	29/11/2022	3774 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059113	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 205	29/11/2022	3798 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059113	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 204	29/11/2022	2290 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059107	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 198	29/11/2022	2060 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059106	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 197	29/11/2022	6264 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059105	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 196	29/11/2022	1031 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD										
VN112022059104	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 195	29/11/2022	5000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD EXPENSES										
VN112022059098	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 189	23/11/2022	2585 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										
VN112022059083	01/11/2022	N DC06 F Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022	28912 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
					103 PRIMARY HEALTH CENTRES					
03 RURAL HEALTH SERVICES - ALLOPATHY										

VN112022059081	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022		17730	04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND	
SAHIB,FARIDKOT										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059084	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					01 DIRECTION		101 AYURVEDA					
0000 00 NO DETAILED HEAD												92
TELEPHONE							11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022		450	04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059119	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD												94 WATER
CHARGES							11 HEALTH AND FAMILY WELFARE NT V 210	30/11/2022		100000	04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059115	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD												94 WATER
CHARGES							11 HEALTH AND FAMILY WELFARE NT V 206	29/11/2022		104062	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059089	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD												92 TELEPHONE
							11 HEALTH AND FAMILY WELFARE NT V 180	23/11/2022		3066	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059267	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD												94 WATER
CHARGES							11 HEALTH AND FAMILY WELFARE NT V 148	04/11/2022		1404	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059117	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 208	29/11/2022		14750	04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059266	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 147	04/11/2022		363	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059108	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 199	29/11/2022		4150	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059101	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 192	23/11/2022		3365	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059272	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD												13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 153	04/11/2022		493	04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059100	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 191	23/11/2022		1799	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022059269	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME					
0000 99 NO DETAILED HEAD												13 OFFICE
EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 150	04/11/2022		2500	04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022054427	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD												92 TELEPHONE
							15 WATER RESOURCES	NT V 10	23/11/2022	721	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,	

MALOUT,FARIDKOT

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN112022064578	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 88	22/11/2022		4390 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	93	
COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064592	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS						
0000	00	NO DETAILED HEAD											
EXPENSES						37	LAW AND JUSTICE	NT V 102	29/11/2022		18470 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	13	OFFICE
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064586	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											
EXPENSES						12	HOME AFFAIRS	NT V 96	23/11/2022		600 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE
											0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022000975	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD											
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 53	03/11/2022		1350 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH	17	
SAHIB											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022000974	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD											
EXPENSES						37	LAW AND JUSTICE	NT V 52	03/11/2022		1200 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	13	OFFICE
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022000973	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD											
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 51	03/11/2022		1139 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH	17	
SAHIB											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022064557	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES						
0000	99	NO DETAILED HEAD											
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 67	18/11/2022		34677 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	28	
COURT,CHANDIGARH,CHANDIGARH											0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022000923	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											
EXPENSES						37	LAW AND JUSTICE	NT V 1	01/11/2022		29162 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064590	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											
EXPENSES						37	LAW AND JUSTICE	NT V 100	29/11/2022		37632 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064563	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											
EXPENSES						37	LAW AND JUSTICE	NT V 73	18/11/2022		15410 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022064562	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS						
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											
EXPENSES						37	LAW AND JUSTICE	NT V 72	18/11/2022		38940 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN112022000982	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS						
0000	00	NO DETAILED HEAD											
EXPENSES						12	HOME AFFAIRS	NT V 60	04/11/2022		4950 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE
											0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022064594	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS						
0000	00	NO DETAILED HEAD											
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 104	30/11/2022		9228 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	93	
CHANDIGARH,CHANDIGARH											0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,		
VN112022064585	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS						

0000 00 NO DETAILED HEAD EXPENSES		04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 95	23/11/2022	3000 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022064584 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 94	23/11/2022	1050 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022064556 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 66	18/11/2022	707 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022064595 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB COURT,CHANDIGARH,CHANDIGARH		02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 105	30/11/2022	9923 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022064593 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT,CHANDIGARH,CHANDIGARH		02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 103	29/11/2022	42868 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022064591 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT,CHANDIGARH,CHANDIGARH		02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 101	29/11/2022	32710 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022064579 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 89	22/11/2022	22400 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022064580 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 90	22/11/2022	21870 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022064581 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 91	22/11/2022	17121 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022064588 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 98	29/11/2022	10951 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022064589 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 99	29/11/2022	20000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022000924 01/11/2022 N DC06 F Fully vouched Contingent Bill		0500 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/11/2022	66521 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93

COURT, CHANDIGARH, CHANDIGARH

VN112022064559 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 69 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
22935 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064560 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 70 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
20000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064561 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 71 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
39984 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064564 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 74 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
29364 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064565 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 75 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
20000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064566 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 76 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
20000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064570 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 80 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
65616 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064571 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 81 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
30000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064572 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
OFFICE VEHICLES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 82 18/11/2022

00 NO SUB MAJOR HEAD
10 POL OF
32578 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064573 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
EXPENSES

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 83 18/11/2022

00 NO SUB MAJOR HEAD
13 OFFICE
5752 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064575 01/11/2022 N DC06 F Fully vouched Contingent Bill
01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 85 21/11/2022

00 NO SUB MAJOR HEAD
92 TELEPHONE
12606 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064558 01/11/2022 N DC06 F Fully vouched Contingent Bill
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 68 18/11/2022

00 NO SUB MAJOR HEAD
92 TELEPHONE
13527 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022064574 01/11/2022 N DC06 F Fully vouched Contingent Bill
02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
COURT, CHANDIGARH, CHANDIGARH

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE NT V 84 21/11/2022

00 NO SUB MAJOR HEAD
93
22250 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH

VN112022064576 01/11/2022 N DC06 F Fully vouched Contingent Bill
02 SUBORDINATE COURTS

0500 2014 ADMINISTRATION OF JUSTICE
105 CIVIL AND SESSION COURTS

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 86	21/11/2022	390 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022064577 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		37 LAW AND JUSTICE	NT V 87	22/11/2022	4249 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	09 REPAIR AND
VN112022067715 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD AND MATERIALS		11 HEALTH AND FAMILY WELFARE	NT V 242	29/11/2022	16964 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	21 SUPPLIES
PUNJAB, CHANDIGARH,						
VN112022000420 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD AND MATERIALS		11 HEALTH AND FAMILY WELFARE	NT V 112	04/11/2022	1718 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN112022067721 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 248	29/11/2022	69919 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
SAHIB, FATEHGARH SAHIB						
VN112022067720 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 247	29/11/2022	1112 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
SAHIB						
VN112022067686 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 213	22/11/2022	25490 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
CHANARTHAL KALAN, FATEHGARH SAHIB						
VN112022067674 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE	NT V 201	18/11/2022	806 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
SAHIB						
VN112022067672 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 199	18/11/2022	250000 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
KALUR, FATEHGARH SAHIB						
VN112022067719 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 246	29/11/2022	108910 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
SAHIB, FATEHGARH SAHIB						
VN112022067685 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 212	22/11/2022	199580 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
CHANARTHAL KALAN, FATEHGARH SAHIB						
VN112022067684 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 211	22/11/2022	3720 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022067683 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 210	22/11/2022	1440 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022067676 01/11/2022 N DC06 F Fully vouched Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE	NT V 203	18/11/2022	55170 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93

VN112022067675	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION															
0000 00 NO DETAILED HEAD															
TELEPHONE															
SAHIB,FATEHGARH SAHIB															
11 HEALTH AND FAMILY WELFARE NT V 202															
18/11/2022															
1119 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
92															
VN112022000437	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	0500	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)															
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES															
SAHIB,FATEHGARH SAHIB															
11 HEALTH AND FAMILY WELFARE NT V 129															
07/11/2022															
70 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
93															
VN112022067714	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
AND MATERIALS															
11 HEALTH AND FAMILY WELFARE NT V 241															
29/11/2022															
39361 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
21															
VN112022067697	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
AND MATERIALS															
11 HEALTH AND FAMILY WELFARE NT V 224															
23/11/2022															
1500 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
21															
VN112022067680	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
EXPENSES															
11 HEALTH AND FAMILY WELFARE NT V 207															
22/11/2022															
4832 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
13															
VN112022067681	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS															
0000 99 NO DETAILED HEAD															
AND MATERIALS															
11 HEALTH AND FAMILY WELFARE NT V 208															
22/11/2022															
1718 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
21															
VN112022067722	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION				01	URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION															
0000 00 NO DETAILED HEAD															
OFFICE VEHICLES															
SAHIB,FATEHGARH SAHIB															
11 HEALTH AND FAMILY WELFARE NT V 249															
29/11/2022															
10000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
10															
VN112022067679	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME				01	URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME															
0000 00 NO DETAILED HEAD															
AND MATERIALS															
11 HEALTH AND FAMILY WELFARE NT V 206															
22/11/2022															
10308 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
21															
VN112022064620	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
37 LAW AND JUSTICE															
NT V 163															
18/11/2022															
15363 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA, FEROZEPUR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
92															
VN112022064627	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
EXPENSES															
37 LAW AND JUSTICE															
NT V 168															
22/11/2022															
5250 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA, FEROZEPUR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
13															
VN112022064629	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
EXPENSES															
37 LAW AND JUSTICE															
NT V 170															
22/11/2022															
1580 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA, FEROZEPUR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
13															
VN112022064630	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
EXPENSES															
37 LAW AND JUSTICE															
NT V 171															
22/11/2022															
4355 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA, FEROZEPUR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
13															
VN112022064635	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
ELECTRICITY CHARGES															
COURT,CHANDIGARH,CHANDIGARH															
37 LAW AND JUSTICE															
NT V 176															
23/11/2022															
64018 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH															
93															
VN112022064643	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS															
0000 00 NO DETAILED HEAD															
EXPENSES															
37 LAW AND JUSTICE															
NT V 184															
23/11/2022															
8148 06011 ADDITIONAL CIVIL JUDGE,(SENIOR DIVISION), FAZILKA, FEROZEPUR															
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH															
13															

VN112022064644	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 185	23/11/2022	179749	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064648	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 189	23/11/2022	8707	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064649	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						93
0000	00	NO DETAILED HEAD									ELECTRICITY CHARGES
						37	LAW AND JUSTICE	NT V 190	29/11/2022	39220	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					FAZILKA, FEROZEPUR COURT, CHANDIGARH, CHANDIGARH						
VN112022064650	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						93
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 191	29/11/2022	101330	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					FAZILKA, FEROZEPUR COURT, CHANDIGARH, CHANDIGARH						
VN112022064651	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 192	29/11/2022	86755	06011 ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION), FAZILKA, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064655	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 196	29/11/2022	34837	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001087	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 100	01/11/2022	2712	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001088	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						14 RENT,
0000	00	NO DETAILED HEAD									RATES AND TAXES
						37	LAW AND JUSTICE	NT V 101	02/11/2022	115555	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001092	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						93
0000	00	NO DETAILED HEAD									ELECTRICITY CHARGES
						37	LAW AND JUSTICE	NT V 105	02/11/2022	35669	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT, CHANDIGARH, CHANDIGARH						
VN112022001108	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						14 RENT,
0000	00	NO DETAILED HEAD									RATES AND TAXES
						37	LAW AND JUSTICE	NT V 121	02/11/2022	112000	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001122	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						13 OFFICE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 135	04/11/2022	183604	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022001124	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						93
0000	00	NO DETAILED HEAD									ELECTRICITY CHARGES
						37	LAW AND JUSTICE	NT V 137	07/11/2022	36300	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT, CHANDIGARH, CHANDIGARH						
VN112022001125	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS						92 TELEPHONE
0000	00	NO DETAILED HEAD									EXPENSES
						37	LAW AND JUSTICE	NT V 138	10/11/2022	3300	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064606	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS						

0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 149	18/11/2022	3000 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022064615 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 158	18/11/2022	877 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022064626 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 167	22/11/2022	860 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022064652 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 193	29/11/2022	15550 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022064601 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 144	18/11/2022	20000 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	28
VN112022064602 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 145	18/11/2022	195400 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	28
VN112022064625 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 166	22/11/2022	10200 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC
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VN112022064628 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 169	22/11/2022	6000 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	17
VN112022064631 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 172	22/11/2022	9900 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022064636 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 177	23/11/2022	2560 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022064637 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 178	23/11/2022	7960 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022064640 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 181	23/11/2022	6513 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION), ADDITIONAL SESSION JUDGE(SENIOR DIVISION), JALALABAD (W) 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	26

VN112022064641	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIVISION),ABOHAR COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 182	23/11/2022	1500 06158 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			26	
VN112022064642	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIVISION),ABOHAR COURT,CHANDIGARH,CHANDIGARH			37 LAW AND JUSTICE	NT V 183	23/11/2022	6300 06158 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			26	
VN112022001115	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 128	03/11/2022	35000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			28	
VN112022001117	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 130	04/11/2022	13970 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			26	
VN112022001118	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 131	04/11/2022	4500 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			26	
VN112022001119	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 132	04/11/2022	4680 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			26	
VN112022001120	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY			37 LAW AND JUSTICE	NT V 133	04/11/2022	4200 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			26	
VN112022064607	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			12 HOME AFFAIRS	NT V 150	18/11/2022	350 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE	
VN112022064653	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			12 HOME AFFAIRS	NT V 194	29/11/2022	350 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE	
VN112022064654	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES			12 HOME AFFAIRS	NT V 195	29/11/2022	825 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE	
VN112022064599	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 142	15/11/2022	3300 06158 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			92 TELEPHONE	
VN112022064609	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD EXPENSES			37 LAW AND JUSTICE	NT V 152	18/11/2022	730 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			13 OFFICE	
VN112022064612	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD EXPENSES			37 LAW AND JUSTICE	NT V 155	18/11/2022	16593 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			13 OFFICE	
VN112022064616	01/11/2022 N DC06 F Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD										93

ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 159	18/11/2022	19970 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064617 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 160	18/11/2022	3423 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064618 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			13 OFFICE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 161	18/11/2022	395562 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064619 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			93
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 162	18/11/2022	7490 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064622 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 165	18/11/2022	3648 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064633 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 174	23/11/2022	1179 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064639 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			13 OFFICE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 180	23/11/2022	20000 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064646 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			13 OFFICE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 187	23/11/2022	20000 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064647 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			13 OFFICE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 188	23/11/2022	20000 06158 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), ABOHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000991 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			93
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 4	01/11/2022	73370 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022000992 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			13 OFFICE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 5	01/11/2022	78152 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR EXPENSES 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064604 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			92 TELEPHONE
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 147	18/11/2022	17754 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064608 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			93
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 151	18/11/2022	213943 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR ELECTRICITY CHARGES 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022050133 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE	NT V 466	29/11/2022	2477 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022025827 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH

						101 PREVENTION AND CONTROL OF DISEASES		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							
0000 00 NO DETAILED HEAD EXPENSES KHERE, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 110	01/11/2022	1480 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE			
VN112022050134 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD OFFICE VEHICLES FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 467	29/11/2022	9967 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	10 POL OF			
VN112022026032 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 315	04/11/2022	5000 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE			
VN112022050073 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD OFFICE VEHICLES		11 HEALTH AND FAMILY WELFARE NT V 404	18/11/2022	9883 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	10 POL OF			
VN112022050074 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		11 HEALTH AND FAMILY WELFARE NT V 405	18/11/2022	19216 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	09 REPAIR AND			
VN112022050131 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 464	29/11/2022	40730 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93			
VN112022050132 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 465	29/11/2022	159270 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93			
VN112022025888 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	01 DIRECTION							
0000 00 NO DETAILED HEAD TELEPHONE OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 171	02/11/2022	679 06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	92			
VN112022025892 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	01 DIRECTION							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 175	02/11/2022	4954 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02 WAGES			
VN112022050118 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	01 DIRECTION							
0000 00 NO DETAILED HEAD TELEPHONE OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 451	24/11/2022	661 06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	92			
VN112022050126 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	01 DIRECTION							
0000 00 NO DETAILED HEAD TELEPHONE AND UNANI OFFICER, FAZILKA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 459	29/11/2022	1383 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	92			
VN112022050135 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	02 URBAN HOSPITALS AND DISPENSARIES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 468	29/11/2022	1700 06248 ASSISTANT DIRECTOR, HOMEOPATHY, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93			
VN112022025887 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, FEROZEPUR, FEROZEPUR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 170	02/11/2022	4204 06247 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	93			
VN112022025889 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0600 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 172	02/11/2022	500 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE			

0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 174	02/11/2022	02 WAGES
11 HEALTH AND FAMILY WELFARE NT V 174	02/11/2022	19816 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 408	18/11/2022	93
ELECTRICITY CHARGES		1590 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
AND UNANI OFFICER, FAZILKA, FEROZEPUR				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 450	23/11/2022	13 OFFICE
EXPENSES		2200 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 456	29/11/2022	13 OFFICE
EXPENSES		2090 06752 DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
UNANI OFFICER, FAZILKA, FEROZEPUR				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 401	18/11/2022	13 OFFICE
EXPENSES		8628 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
FEROZEPUR, FEROZEPUR				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 402	18/11/2022	10 POL OF
OFFICE VEHICLES		9702 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 403	18/11/2022	09 REPAIR AND
MAINTENANCE OF STAFF CARS		1900 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 406	18/11/2022	13 OFFICE
EXPENSES		5600 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 410	18/11/2022	92 TELEPHONE
		2140 06753 CIVIL SURGEON, CIVIL SURGEON, FAZILKA, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 411	18/11/2022	93
ELECTRICITY CHARGES		600000 06259 MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 424	22/11/2022	93
ELECTRICITY CHARGES		61710 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KASSOANA, FEROZEPUR				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 425	22/11/2022	93
ELECTRICITY CHARGES		4870 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KASSOANA, FEROZEPUR				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 426	22/11/2022	93
ELECTRICITY CHARGES		118240 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
KASSOANA, FEROZEPUR				
0000 00 NO DETAILED HEAD	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0600 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES			93

ELECTRICITY CHARGES KASSOANA, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 427	22/11/2022	700 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050095 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				13 OFFICE	
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 428	22/11/2022		750 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KASSOANA, FEROZEPUR					
VN112022050113 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 446	23/11/2022		985430 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SITTOGUNNO, FEROZEPUR					
VN112022050128 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 461	29/11/2022		165990 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FEROZESHAH, FEROZEPUR					
VN112022050129 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 462	29/11/2022		110140 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FEROZESHAH, FEROZEPUR					
VN112022050130 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 463	29/11/2022		48020 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
FEROZESHAH, FEROZEPUR					
VN112022025826 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD				13 OFFICE	
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 109	01/11/2022		2000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KHERE, FEROZEPUR					
VN112022050124 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 457	29/11/2022		1000 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022050125 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD				93	
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 458	29/11/2022		520 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025890 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	101 AYURVEDA				
0000 00 NO DETAILED HEAD				02 WAGES	
	11 HEALTH AND FAMILY WELFARE NT V 173	02/11/2022		94126 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022050046 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0600 2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
01 RURAL DISPENSARIES	101 AYURVEDA				
0000 00 NO DETAILED HEAD				02 WAGES	
UNANI OFFICER, FAZILKA, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 377	14/11/2022		87953 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022026029 01/11/2022 N DC06 F Fully vouched Contingent Bill	0600 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD				13 OFFICE	
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 312	04/11/2022		675 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022050086	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE	NT V 419	22/11/2022	500000 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE,
MAMDOT,FEROZEPUR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050127	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE	NT V 460	29/11/2022	700000 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
FEROZESHAH,FEROZEPUR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050042	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
									01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
0000	00	NO DETAILED HEAD										13
EXPENSES								11	HEALTH AND FAMILY WELFARE	NT V 409	18/11/2022	1306 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050102	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
0000	00	NO DETAILED HEAD										92
								11	HEALTH AND FAMILY WELFARE	NT V 435	23/11/2022	2360 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050103	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
0000	00	NO DETAILED HEAD										13
EXPENSES								11	HEALTH AND FAMILY WELFARE	NT V 436	23/11/2022	1430 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022050104	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
0000	00	NO DETAILED HEAD										13
EXPENSES								11	HEALTH AND FAMILY WELFARE	NT V 437	23/11/2022	1050 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026030	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
									01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		
0000	00	NO DETAILED HEAD										13
EXPENSES								11	HEALTH AND FAMILY WELFARE	NT V 313	04/11/2022	2425 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,
FEROZEPUR,FEROZEPUR												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022027866	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL
									01	DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD										02
								15	WATER RESOURCES	NT V 38	10/11/2022	2707 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
												7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022064692	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
									04	DISTRICT ATTORNEYS		
0000	00	NO DETAILED HEAD										13
EXPENSES								12	HOME AFFAIRS	NT V 144	18/11/2022	2006 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064715	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
									04	DISTRICT ATTORNEYS		
0000	00	NO DETAILED HEAD										92
								12	HOME AFFAIRS	NT V 167	22/11/2022	962 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064694	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
									98	COMPUTERIZATION IN THE STATE		
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS										13
EXPENSES								37	LAW AND JUSTICE	NT V 146	18/11/2022	56519 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064675	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
									04	STATE LEGAL AID FUND		
0000	99	NO DETAILED HEAD										28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 127	16/11/2022	9600 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064676	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
									04	STATE LEGAL AID FUND		
0000	99	NO DETAILED HEAD										28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 128	16/11/2022	64250 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
COURT,CHANDIGARH,CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064684	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD
									04	STATE LEGAL AID FUND		
0000	99	NO DETAILED HEAD										13
EXPENSES								37	LAW AND JUSTICE	NT V 136	18/11/2022	10800 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022064716	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 168	22/11/2022
COURT,CHANDIGARH,CHANDIGARH								30738 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064714	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 166	22/11/2022
								9900 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064731	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 183	23/11/2022
COURT,CHANDIGARH,CHANDIGARH								2010 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064732	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 184	23/11/2022
								2000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064733	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 185	23/11/2022
								3600 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064734	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 186	23/11/2022
COURT,CHANDIGARH,CHANDIGARH								4130 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064735	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 187	23/11/2022
COURT,CHANDIGARH,CHANDIGARH								24280 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064736	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									26
ADVERTISING AND PUBLICITY						37	LAW AND JUSTICE	NT V 188	23/11/2022
COURT,CHANDIGARH,CHANDIGARH								34272 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064737	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									17
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 189	23/11/2022
COURT,CHANDIGARH,CHANDIGARH								5860 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064739	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									26
ADVERTISING AND PUBLICITY						37	LAW AND JUSTICE	NT V 191	23/11/2022
COURT,CHANDIGARH,CHANDIGARH								36092 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022064740	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 192	24/11/2022
COURT,CHANDIGARH,CHANDIGARH								132800 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001210	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 85	01/11/2022
								14000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022001211	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD									28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 86	01/11/2022
								46148 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022001212	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		

0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 87	01/11/2022	91000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022001213 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 88	01/11/2022	30000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022001229 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 104	04/11/2022	50000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022001240 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 115	10/11/2022	246250 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022064688 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE 12 HOME AFFAIRS	NT V 140	18/11/2022	2665 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022064689 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE 12 HOME AFFAIRS	NT V 141	18/11/2022	2895 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022064665 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 117	11/11/2022	364 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022064666 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 118	11/11/2022	2020 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022001216 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 91	01/11/2022	39508 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022001220 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 95	01/11/2022	368806 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
VN112022001226 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 101	03/11/2022	195142 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022064667 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 119	11/11/2022	1238 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022064671 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 123	16/11/2022	74836 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02 WAGES	
VN112022064695 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS 37 LAW AND JUSTICE	NT V 147	18/11/2022	29384 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	

VN112022064696 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 148 18/11/2022	9000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064701 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	37 LAW AND JUSTICE NT V 153 18/11/2022	5646 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064702 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	37 LAW AND JUSTICE NT V 154 18/11/2022	8670 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064729 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 181 23/11/2022	4662 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064730 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 182 23/11/2022	470 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064741 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 193 29/11/2022	136130 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH		
VN112022064747 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 199 29/11/2022	4990 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064748 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 200 29/11/2022	10722 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001190 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 65 01/11/2022	8726 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001191 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		10 POL OF
OFFICE VEHICLES	37 LAW AND JUSTICE NT V 66 01/11/2022	11434 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001231 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	37 LAW AND JUSTICE NT V 106 04/11/2022	4830 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001236 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		14 RENT,
RATES AND TAXES	37 LAW AND JUSTICE NT V 111 07/11/2022	26000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001237 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		14 RENT,
RATES AND TAXES	37 LAW AND JUSTICE NT V 112 07/11/2022	31780 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001230 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	37 LAW AND JUSTICE NT V 105 04/11/2022	311760 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

WELFARE, PUNJAB,									
VN112022050270	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES OFFICER, GURDASPUR, GURDASPUR WELFARE, PUNJAB,									
VN112022026099	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00	NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 48	01/11/2022		16173 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		02 WAGES
VN112022026546	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						
0000 00	NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 458	10/11/2022		9724 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		02 WAGES
VN112022026098	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			01 DIRECTION						
0000 00	NO DETAILED HEAD								
				11 HEALTH AND FAMILY WELFARE NT V 47	01/11/2022		4684 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		02 WAGES
VN112022026399	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES DORANGLA, GURDASPUR									
				11 HEALTH AND FAMILY WELFARE NT V 311	03/11/2022		55250 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022050190	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES PATHANKOT, GURDASPUR									
				11 HEALTH AND FAMILY WELFARE NT V 512	18/11/2022		300000 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022050246	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES KAHNUWAN, GURDASPUR									
				11 HEALTH AND FAMILY WELFARE NT V 568	23/11/2022		100000 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022050263	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINE	0700	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
			02 URBAN HOSPITALS AND DISPENSARIES						
0000 00	NO DETAILED HEAD								
AND MATERIALS GURDASPUR, GURDASPUR									
				11 HEALTH AND FAMILY WELFARE NT V 585	29/11/2022		992 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		21 SUPPLI
VN112022050191	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES PATHANKOT, GURDASPUR									
				11 HEALTH AND FAMILY WELFARE NT V 513	18/11/2022		1200000 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022050245	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								93
ELECTRICITY CHARGES KAHNUWAN, GURDASPUR									
				11 HEALTH AND FAMILY WELFARE NT V 567	23/11/2022		100000 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022050266	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								
EXPENSES									
				11 HEALTH AND FAMILY WELFARE NT V 588	29/11/2022		10680 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		13 OFFICE
VN112022050268	01/11/2022	N DC06 F	Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES			
0000 00	NO DETAILED HEAD								
OFFICE VEHICLES									
				11 HEALTH AND FAMILY WELFARE NT V 590	29/11/2022		8100 07248 SENIOR MEDICAL OFFICER, CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		10 POL OF
VN112022026547	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES						
0000 00	NO DETAILED HEAD								02 WAGES
				11 HEALTH AND FAMILY WELFARE NT V 459	10/11/2022		388960 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022026139	01/11/2022	N DC06 F	Fully vouched Contingent Bill OF MEDICINES	0700	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
			01 RURAL DISPENSARIES						

0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	307287 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02 WAGES
VN112022050261 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD EXPENSES GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 583	29/11/2022	900 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE
VN112022050262 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0700 2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES				
0000 00 NO DETAILED HEAD AND MATERIALS GURDASPUR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 584	29/11/2022	992 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES
VN112022050189 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				
0000 00 NO DETAILED HEAD EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 511	18/11/2022	24945 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE
VN112022085506 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES GURDASPUR, GURDASPUR	15 WATER RESOURCES	NT V 18	18/11/2022	29770 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022028407 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD GURDASPUR, GURDASPUR	15 WATER RESOURCES	NT V 12	10/11/2022	18386 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022028404 01/11/2022 N DC06 F Fully vouched Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES GURDASPUR, GURDASPUR	15 WATER RESOURCES	NT V 9	02/11/2022	61832 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022064771 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 75	22/11/2022	7999 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064778 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 82	29/11/2022	9900 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022064777 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 81	29/11/2022	25000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022064776 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 80	29/11/2022	16700 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH				
VN112022064763 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 67	17/11/2022	24000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022064760 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 64	17/11/2022	10000 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH				
VN112022001241 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 1	01/11/2022	80000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN112022064766	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE													13	
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS			EXPENSES		37	LAW AND JUSTICE	NT	V 70	18/11/2022	135440	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064769	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		12	HOME AFFAIRS	NT	V 73	22/11/2022	1040	08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022064768	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		12	HOME AFFAIRS	NT	V 72	22/11/2022	1730	08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022064764	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS													92	
0000	00	NO DETAILED HEAD					12	HOME AFFAIRS	NT	V 68	18/11/2022	1122	08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022001281	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		12	HOME AFFAIRS	NT	V 41	03/11/2022	4360	08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022064788	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													13	
0000	00	NO DETAILED HEAD			EXPENSES		37	LAW AND JUSTICE	NT	V 92	29/11/2022	33977	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064786	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													13	
0000	00	NO DETAILED HEAD			EXPENSES		37	LAW AND JUSTICE	NT	V 90	29/11/2022	81563	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064785	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													14	
0000	00	NO DETAILED HEAD			RATES AND TAXES		37	LAW AND JUSTICE	NT	V 89	29/11/2022	73800	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064775	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT	V 79	23/11/2022	26760	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064773	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT	V 77	23/11/2022	28650	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064774	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT	V 78	23/11/2022	30960	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064759	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS													92	
0000	00	NO DETAILED HEAD					37	LAW AND JUSTICE	NT	V 63	17/11/2022	19555	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001285	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT	V 45	10/11/2022	66300	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022064761	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS													93	
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT	V 65	17/11/2022	22260	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

COURT, CHANDIGARH, CHANDIGARH

VN112022064762	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 66	17/11/2022	16498	08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		92	TELEPHONE
											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064765	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 69	18/11/2022	68888	08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		13	OFFICE
EXPENSES											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064767	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 71	22/11/2022	13771	08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		10	POL OF
OFFICE VEHICLES											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064770	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 74	22/11/2022	80000	08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		13	OFFICE
EXPENSES											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064779	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES							
0000	99	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 83	29/11/2022	44990	08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR		26	
ADVERTISING AND PUBLICITY											5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022064772	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 76	23/11/2022	579571	08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		14	RENT,
RATES AND TAXES											0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN112022064790	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 94	29/11/2022	31340	08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR		93	
ELECTRICITY CHARGES											0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN112022001276	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 36	03/11/2022	57980	08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR		93	
ELECTRICITY CHARGES											0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN112022001279	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 39	03/11/2022	175260	08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR		93	
ELECTRICITY CHARGES											0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN112022064753	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 57	15/11/2022	12520	08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR		93	
ELECTRICITY CHARGES											0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN112022064754	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD					37 LAW AND JUSTICE	NT V 58	15/11/2022	17140	08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR		93	
ELECTRICITY CHARGES											0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT, CHANDIGARH, CHANDIGARH														
VN112022050377	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
0000	00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE	NT V 464	18/11/2022	13386	08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,		13	OFFICE
EXPENSES											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
BHUNGA, HOSHIARPUR														
VN112022050376	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH					06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
0000	00	NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE	NT V 463	18/11/2022	29204	08425 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,		13	OFFICE
EXPENSES											4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
BHUNGA, HOSHIARPUR														
VN112022026895	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 339	04/11/2022	9600 08399 MEDICAL OFFICER, ESI DISPENSARY, CHOHAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER
VN112022050351 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION 0000 00 NO DETAILED HEAD TELEPHONE OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 438	16/11/2022	1956 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	92
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022026941 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 385	10/11/2022	36695 08379 DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02 WAGES
VN112022050406 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
02 AYURVEDIC HOSPITALS (RURAL) 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 493	23/11/2022	35912 08379 DISTRICT AYURVEDIC AND UNANI 4501 DIRECTOR, HEALTH & FAMILY	93
VN112022026942 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	0800 2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS
01 RURAL DISPENSARIES 0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 386	10/11/2022	410984 08379 DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	02 WAGES
VN112022026901 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PASSI, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 345	04/11/2022	29050 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022050385 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PALDI, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 472	18/11/2022	21040 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022050384 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PALDI, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 471	18/11/2022	64650 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022050383 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PALDI, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 470	18/11/2022	5000 08424 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022050431 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PASSI, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 518	23/11/2022	4710 08381 SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022050405 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BADLA, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 492	23/11/2022	12360 08368 MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93
VN112022050400 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BADLA, HOSHIARPUR	11 HEALTH AND FAMILY WELFARE NT V 487	22/11/2022	5010 08368 MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93

VN112022050399 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BADLA, HOSHIARPUR	01 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 486 22/11/2022	93 6980 08368 MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HARTA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022085483 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES NT V 30 18/11/2022	13 OFFICE 2995 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022085484 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD OFFICE VEHICLES HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES NT V 31 18/11/2022	10 POL OF 1000 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022085481 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES NT V 28 17/11/2022	02 WAGES 16767 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022085056 01/11/2022 N DC06 F Fully vouched Contingent Bill	0800 2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
0000 00 NO DETAILED HEAD HOSHIARPUR, HOSHIARPUR	15 WATER RESOURCES NT V 4 04/11/2022	02 WAGES 21214 08612 EXECUTIVE ENGINEER (DRAINAGE), HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH
VN112022058958 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 53 02/11/2022	02 WAGES 45592 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058998 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 93 23/11/2022	28 21000 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,
VN112022058963 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE NT V 58 16/11/2022	93 12980 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058964 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE NT V 59 16/11/2022	92 TELEPHONE 1834 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058965 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 60 16/11/2022	13 OFFICE 26056 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058983 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE NT V 78 18/11/2022	09 REPAIR AND 14613 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058987 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	37 LAW AND JUSTICE NT V 82 18/11/2022	10 POL OF 11063 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058939 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE NT V 34 01/11/2022	13 OFFICE 183541 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022058956 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	93

ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 51	01/11/2022	102645 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	
COURT, CHANDIGARH, CHANDIGARH					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022058973 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 68	18/11/2022	10525 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	92 TELEPHONE
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022059001 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 96	23/11/2022	58640 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	93
ELECTRICITY CHARGES					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN112022059005 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 100	30/11/2022	403157 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	93
ELECTRICITY CHARGES					0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH						
VN112022058974 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 69	18/11/2022	412 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	92 TELEPHONE
					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022058975 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 70	18/11/2022	1882 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	92 TELEPHONE
					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022058976 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 71	18/11/2022	2281 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	92 TELEPHONE
					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022058943 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 38	01/11/2022	50000 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058944 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 39	01/11/2022	205000 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058945 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 40	01/11/2022	22400 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058946 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 41	01/11/2022	37600 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058947 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 42	01/11/2022	166500 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058948 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 43	01/11/2022	24400 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058960 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 55	07/11/2022	329300 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR	28
PROFESSIONAL SERVICES					0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022058966 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	

		119		LEGAL AID SERVICES									
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 61		17/11/2022		22400 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		28	
CHANDIGARH, CHANDIGARH													
VN112022058967 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD			
		04 STATE LEGAL AID FUND		119		LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 62		17/11/2022				12700 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		28	
CHANDIGARH, CHANDIGARH													
VN112022058968 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD			
		04 STATE LEGAL AID FUND		119		LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 63		17/11/2022				12200 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		28	
CHANDIGARH, CHANDIGARH													
VN112022058969 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD			
		04 STATE LEGAL AID FUND		119		LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 64		17/11/2022				8700 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		28	
CHANDIGARH, CHANDIGARH													
VN112022058970 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD			
		04 STATE LEGAL AID FUND		119		LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 65		17/11/2022				13200 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		28	
CHANDIGARH, CHANDIGARH													
VN112022058971 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD			
		04 STATE LEGAL AID FUND		119		LEGAL AID SERVICES							
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE		NT V 66		17/11/2022				37600 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		28	
CHANDIGARH, CHANDIGARH													
VN112022058962 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2014 ADMINISTRATION OF JUSTICE								00 NO SUB MAJOR HEAD			
		01 DISTRICT AND SESSION COURTS		105		CIVIL AND SESSION COURTS							
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 57		10/11/2022				488367 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		02 WAGES	
VN112022049910 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 521		18/11/2022				23957 09455 MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	
VN112022049911 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 522		18/11/2022				165179 09454 MEDICAL OFFICER, ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	
VN112022049912 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 523		18/11/2022				18190 09455 MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	
VN112022049913 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 524		18/11/2022				127968 09456 MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	
VN112022049914 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 525		18/11/2022				66586 09458 MEDICAL OFFICER, ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	
VN112022049915 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 526		18/11/2022				20660 09455 MEDICAL OFFICER, ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	
VN112022049916 01/11/2022 N DC06 F Fully vouched Contingent Bill		0900 2210 MEDICAL AND PUBLIC HEALTH								01 URBAN HEALTH SERVICES - ALLOPATHY			
		02 WELFARE OF INSURED PERSONS		102		EMPLOYEES STATE INSURANCE SCHEME							
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 527		18/11/2022				73658 09457 MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		91 MEDICAL	

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REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 547	22/11/2022	18677 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049945 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 548	22/11/2022	91 MEDICAL 14050 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049946 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 549	22/11/2022	91 MEDICAL 81172 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049947 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 550	22/11/2022	91 MEDICAL 14050 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049948 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 551	22/11/2022	91 MEDICAL 21821 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022049949 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 552	22/11/2022	91 MEDICAL 21821 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049950 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 553	22/11/2022	91 MEDICAL 23713 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049951 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 554	22/11/2022	91 MEDICAL 17250 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049980 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 583	23/11/2022	91 MEDICAL 56781 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049981 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 584	23/11/2022	91 MEDICAL 8635 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049986 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 589	29/11/2022	91 MEDICAL 130170 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022049987 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME			
0000 99 NO DETAILED HEAD REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 590	29/11/2022	91 MEDICAL 126701 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049892 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS							91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 503	18/11/2022	51750 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049893 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS							91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 504	18/11/2022	98765 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049894 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS							91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 505	18/11/2022	76489 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049899 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS							91 MEDICAL
0000 99 NO DETAILED HEAD REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 510	18/11/2022	23598 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035151 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 344	03/11/2022	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022035155 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							30 OTHER
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 348	03/11/2022	9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049992 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 595	29/11/2022	9424 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL				
			4501 DIRECTOR, HEALTH & FAMILY				
VN112022049994 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 597	29/11/2022	91775 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL				
			4501 DIRECTOR, HEALTH & FAMILY				
VN112022049882 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 493	18/11/2022	12750 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY				
VN112022049883 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 494	18/11/2022	19040 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY				
VN112022049936 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 539	18/11/2022	558307 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049990 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							21 SUPPLIES
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 593	29/11/2022	12570 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049879 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME							92 TELEPHONE
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 490	18/11/2022	2299 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022049880 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	102 EMPLOYEES STATE INSURANCE SCHEME						

0000 00 NO DETAILED HEAD AND MATERIALS	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 491	18/11/2022	10308 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN112022035173 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES JALANDHAR, JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 366	03/11/2022	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022035076 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 111	01/11/2022	9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022034850 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	54636 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022049878 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA				
0000 00 NO DETAILED HEAD TELEPHONE	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 489	18/11/2022	1022 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
VN112022049993 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	110 HOSPITAL AND DISPENSARIES				
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 596	29/11/2022	4328 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL 4501 DIRECTOR, HEALTH & FAMILY	59 POL OF
VN112022035153 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 346	03/11/2022	430 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022035154 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA				
0000 00 NO DETAILED HEAD EXPENSES	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 347	03/11/2022	3880 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022049928 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 606	29/11/2022	420 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022049929 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	11 HEALTH AND FAMILY WELFARE NT V 607	29/11/2022	8470 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022034851 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	0900 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	101 AYURVEDA				
0000 00 NO DETAILED HEAD	01 DIRECTION	11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	2498 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN112022035213 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 406	07/11/2022	200000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022049930 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,	01 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 608	29/11/2022	117046 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL 4501 DIRECTOR, HEALTH & FAMILY	93
VN112022049851 01/11/2022 N DC06 F Fully vouched Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURGEON, NAWANSAHAR, JALANDHAR WELFARE, PUNJAB,	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 462	16/11/2022	328532 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL 4501 DIRECTOR, HEALTH & FAMILY	93

VN112022035207	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
EXPENSES BAKARA,JALANDHAR	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 400	07/11/2022	6872 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE KALA
VN112022049995	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
ELECTRICITY CHARGES SURGEON,NAWANSAHAR,JALANDHAR WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 598	29/11/2022	30 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL 4501 DIRECTOR, HEALTH & FAMILY		93
VN112022049900	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 511	18/11/2022	16905 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049901	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 512	18/11/2022	15000 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049902	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 513	18/11/2022	18914 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049903	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 514	18/11/2022	20227 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049904	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 515	18/11/2022	14220 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049905	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 516	18/11/2022	110922 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049906	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 517	18/11/2022	54965 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049907	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 518	18/11/2022	53848 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049908	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 519	18/11/2022	24889 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022049909	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS						
REIMBURSEMENT	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 520	18/11/2022	125684 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91 MEDICAL
VN112022068007	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						
EXPENSES JALANDHAR,JALANDHAR	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 41	30/11/2022	970 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	13 OFFICE
VN112022067999	01/11/2022 N DC06 F Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD		15 WATER RESOURCES	NT V 33	18/11/2022	719 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE,	92 TELEPHONE

VN112022064797	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 74	18/11/2022		4582 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064844	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 121	29/11/2022		19100 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064843	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 120	29/11/2022		2594 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064830	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 107	29/11/2022		6500 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064829	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 106	29/11/2022		19810 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT, CHANDIGARH, CHANDIGARH								
VN112022064825	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								14 RENT,
0000	00	NO DETAILED HEAD			RATES AND TAXES			37	LAW AND JUSTICE	NT V 102	22/11/2022		396220 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064820	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 97	18/11/2022		2594 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064828	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			12	HOME AFFAIRS	NT V 105	23/11/2022		708 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022064819	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS								92 TELEPHONE
0000	00	NO DETAILED HEAD						12	HOME AFFAIRS	NT V 96	18/11/2022		1645 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022064796	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 73	17/11/2022		41001 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064795	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								92 TELEPHONE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 72	17/11/2022		4722 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064791	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 68	11/11/2022		17320 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT, CHANDIGARH, CHANDIGARH								
VN112022064831	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND								17
0000	99	NO DETAILED HEAD			HOSPITALITY AND ENTERTAINMENT			37	LAW AND JUSTICE	NT V 108	29/11/2022		24875 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
					COURT, CHANDIGARH, CHANDIGARH								
VN112022064793	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	119	LEGAL AID SERVICES	00	NO SUB MAJOR HEAD	
					04 STATE LEGAL AID FUND								28
0000	99	NO DETAILED HEAD			PROFESSIONAL SERVICES			37	LAW AND JUSTICE	NT V 70	15/11/2022		110416 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH

COURT, CHANDIGARH, CHANDIGARH

VN112022064836	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS						37	LAW AND JUSTICE	NT V 113	29/11/2022	7500 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
EXPENSES												13 OFFICE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001358	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS						37	LAW AND JUSTICE	NT V 64	03/11/2022	40500 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
EXPENSES												13 OFFICE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001357	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS						37	LAW AND JUSTICE	NT V 63	03/11/2022	49500 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
EXPENSES												13 OFFICE
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022078567	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 308	23/11/2022	1000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
EXPENSES												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078568	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 309	23/11/2022	54070 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL,
ELECTRICITY CHARGES												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PHAGWARA,KAPURTHALA												
VN112022078552	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 293	18/11/2022	5310 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2,
ELECTRICITY CHARGES												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PHAGWARA,KAPURTHALA												
VN112022078551	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 292	18/11/2022	600 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
AND MATERIALS												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078550	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 291	18/11/2022	188 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078549	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 290	18/11/2022	250 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
EXPENSES												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078548	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 289	18/11/2022	8938 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
AND MATERIALS												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078547	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 288	18/11/2022	3900 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
AND MATERIALS												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078546	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 287	18/11/2022	2500 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
AND MATERIALS												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078545	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 286	18/11/2022	14599 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
AND MATERIALS												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078544	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME							

0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 285	18/11/2022	21 SUPPLIES 980 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034222 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 241	04/11/2022	30 OTHER 11000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034203 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 222	03/11/2022	30 OTHER 33000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034018 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	30 OTHER 109280 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034017 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	30 OTHER 9993 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034005 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES PHAGWARA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	30 OTHER 9600 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078580 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 321	29/11/2022	13 OFFICE 495 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078578 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 319	29/11/2022	21 SUPPLIES 200 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078577 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 318	29/11/2022	21 SUPPLIES 960 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078570 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 311	23/11/2022	21 SUPPLIES 25526 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078569 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHAGWARA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 310	23/11/2022	93 50835 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022034202 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PANCHHAT,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 221	03/11/2022	93 115140 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078587 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES	102 SUBSIDIARY HEALTH CENTRES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 328	29/11/2022	93 11300 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078576 01/11/2022 N DC06 F Fully vouched Contingent Bill	1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS	102 EMPLOYEES STATE INSURANCE SCHEME		
0000 99 NO DETAILED HEAD EXPENSES PHAGWARA,KAPURTHALA	11 HEALTH AND FAMILY WELFARE NT V 317	29/11/2022	13 OFFICE 1480 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022078553	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210	MEDICAL AND PUBLIC HEALTH							01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102	EMPLOYEES STATE INSURANCE SCHEME							
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES								11	HEALTH AND FAMILY WELFARE NT V 294	18/11/2022		32030	10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1,		
PHAGWARA,KAPURTHALA														4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022064967	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														14
RATES AND TAXES								37	LAW AND JUSTICE	NT V 234	29/11/2022	638086	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064971	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														02
								37	LAW AND JUSTICE	NT V 238	29/11/2022	45500	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064972	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														02
								37	LAW AND JUSTICE	NT V 239	29/11/2022	164043	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001386	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 25	01/11/2022	102100	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001387	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														13
EXPENSES								37	LAW AND JUSTICE	NT V 26	01/11/2022	140000	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001388	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														09
MAINTENANCE OF STAFF CARS								37	LAW AND JUSTICE	NT V 27	01/11/2022	23468	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001389	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														13
EXPENSES								37	LAW AND JUSTICE	NT V 28	01/11/2022	46838	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001438	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														92
								37	LAW AND JUSTICE	NT V 77	03/11/2022	23558	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
														0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001370	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105	CIVIL AND SESSION COURTS							
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES								37	LAW AND JUSTICE	NT V 9	01/11/2022	475531	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
COURT,CHANDIGARH,CHANDIGARH														0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001444	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES								12	HOME AFFAIRS	NT V 83	03/11/2022	1250	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
														0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022001445	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES								12	HOME AFFAIRS	NT V 84	03/11/2022	1400	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
														0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022064931	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES								12	HOME AFFAIRS	NT V 198	23/11/2022	4939	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
														0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022064932	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014	ADMINISTRATION OF JUSTICE							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114	LEGAL ADVISORS AND COUNSELS							
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES								12	HOME AFFAIRS	NT V 199	23/11/2022	1180	11005	DISTRICT ATTORNEY,LUDHIANA,LUDHIANA		
														0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	

[illegible]

						114 LEGAL ADVISORS AND COUNSELS		
	04 DISTRICT ATTORNEYS							13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 197	23/11/2022		993 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA		
						0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022001436 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 75	03/11/2022		159672 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	14 RENT,	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001441 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 80	03/11/2022		10453 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022001458 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 97	07/11/2022		630145 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	14 RENT,	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064892 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 159	18/11/2022		10000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064893 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 160	18/11/2022		10000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064906 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 173	22/11/2022		161454 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064908 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 175	22/11/2022		6000 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	13 OFFICE	
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN112022064949 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 216	29/11/2022		47396 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	93	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064950 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 217	29/11/2022		82449 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	93	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064951 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 218	29/11/2022		92575 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	93	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064952 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 219	29/11/2022		99992 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	93	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064953 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 220	29/11/2022		43557 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	93	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022064954 01/11/2022 N DC06 F Fully vouched Contingent Bill		1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 221	29/11/2022		19451 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	93	
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH		

VN112022064955	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD									93	
ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 222	29/11/2022	123452 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064956	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 223	29/11/2022	16918 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064957	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 224	29/11/2022	17254 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064958	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 225	29/11/2022	35410 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064959	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 226	29/11/2022	34820 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
COURT, CHANDIGARH, CHANDIGARH										0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022064965	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										14 RENT,
RATES AND TAXES							37 LAW AND JUSTICE	NT V 232	29/11/2022	807102 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064966	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										14 RENT,
RATES AND TAXES							37 LAW AND JUSTICE	NT V 233	29/11/2022	1247854 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064859	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										92 TELEPHONE
							37 LAW AND JUSTICE	NT V 126	17/11/2022	1622 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064880	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 147	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064881	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 148	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064882	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 149	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064883	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 150	18/11/2022	29480 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064884	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES							37 LAW AND JUSTICE	NT V 151	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA
										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022064885	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										
0000 00 NO DETAILED HEAD										13 OFFICE

EXPENSES				37 LAW AND JUSTICE	NT V 152	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064886	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 153	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064887	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 154	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064888	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 155	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064889	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 156	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064890	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 157	18/11/2022	26800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064891	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES				37 LAW AND JUSTICE	NT V 158	18/11/2022	5360 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064849	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								02 WAGES
				37 LAW AND JUSTICE	NT V 116	15/11/2022	138500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064850	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								02 WAGES
				37 LAW AND JUSTICE	NT V 117	15/11/2022	49500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064851	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								02 WAGES
				37 LAW AND JUSTICE	NT V 118	15/11/2022	56500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064852	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								02 WAGES
				37 LAW AND JUSTICE	NT V 119	15/11/2022	154032 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064853	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD								02 WAGES
				37 LAW AND JUSTICE	NT V 120	15/11/2022	347500 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022064861	01/11/2022	N DC06 F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
			01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			

					105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 132	18/11/2022	5258 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF			
VN112022064866 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 133	18/11/2022		4332 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE			
VN112022064867 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD RATES AND TAXES	37 LAW AND JUSTICE	NT V 134	18/11/2022		279000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14 RENT,			
VN112022064948 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 215	29/11/2022		48563 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE			
VN112022064963 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 230	29/11/2022		7177 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE			
VN112022064964 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS								
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 231	29/11/2022		17008 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE			
VN112022062693 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES	1100 2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS			
	01 RURAL DISPENSARIES								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DISPENSARY, LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 744	29/11/2022		2950 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93			
VN112022062687 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	01 DIRECTION								
0000 00 NO DETAILED HEAD TELEPHONE UNANI OFFICER, LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 738	23/11/2022		829 11560 DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	92			
VN112022062588 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1100 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
	02 URBAN HOSPITALS AND DISPENSARIES								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DISPENSARY, LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 640	18/11/2022		650 11575 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93			
VN112022025487 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 306	02/11/2022		54636 11567 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 6, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER			
VN112022025351 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 170	01/11/2022		20600 11566 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER			
VN112022025359 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE	NT V 178	01/11/2022		109272 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	30 OTHER			
VN112022062610 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS								
0000 99 NO DETAILED HEAD EXPENSES	11 HEALTH AND FAMILY WELFARE	NT V 661	18/11/2022		4741 11562 SENIOR MEDICAL OFFICER, ESI DISPENSARY - 1, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE			
VN112022062640 01/11/2022 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME								
0000 00 NO DETAILED HEAD AND MATERIALS	11 HEALTH AND FAMILY WELFARE	NT V 691	22/11/2022		14625 11564 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 3, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	21 SUPPLIES			

VN112022062694	01/11/2022 N DC06 F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME								13 OFFICE
			11 HEALTH AND FAMILY WELFARE NT V 745	29/11/2022		2465 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062695	01/11/2022 N DC06 F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD AND MATERIALS	01 EMPLOYEES STATE INSURANCE SCHEME								21 SUPPLIES
			11 HEALTH AND FAMILY WELFARE NT V 746	29/11/2022		5600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062696	01/11/2022 N DC06 F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD AND MATERIALS	01 EMPLOYEES STATE INSURANCE SCHEME								21 SUPPLIES
			11 HEALTH AND FAMILY WELFARE NT V 747	29/11/2022		6214 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062706	01/11/2022 N DC06 F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD AND MATERIALS	01 EMPLOYEES STATE INSURANCE SCHEME								21 SUPPLIES
			11 HEALTH AND FAMILY WELFARE NT V 757	29/11/2022		19150 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062725	01/11/2022 N DC06 F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 99 NO DETAILED HEAD EXPENSES LUDHIANA,LUDHIANA	02 WELFARE OF INSURED PERSONS								13 OFFICE
			11 HEALTH AND FAMILY WELFARE NT V 776	29/11/2022		4000 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022062639	01/11/2022 N DC06 F Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD AND MATERIALS	01 EMPLOYEES STATE INSURANCE SCHEME								21 SUPPLIES
			11 HEALTH AND FAMILY WELFARE NT V 690	22/11/2022		15325 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022065009	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE								13 OFFICE
			12 HOME AFFAIRS	NT V 79	23/11/2022	710 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022001523	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DISTRICT AND SESSION COURTS								13 OFFICE
			37 LAW AND JUSTICE	NT V 51	07/11/2022	40000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022064990	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES COURT,CHANDIGARH,CHANDIGARH	04 STATE LEGAL AID FUND								28
			37 LAW AND JUSTICE	NT V 60	17/11/2022	20000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022064991	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES COURT,CHANDIGARH,CHANDIGARH	04 STATE LEGAL AID FUND								28
			37 LAW AND JUSTICE	NT V 61	17/11/2022	20000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022064992	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES COURT,CHANDIGARH,CHANDIGARH	04 STATE LEGAL AID FUND								28
			37 LAW AND JUSTICE	NT V 62	17/11/2022	115436 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022064993	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES COURT,CHANDIGARH,CHANDIGARH	04 STATE LEGAL AID FUND								28
			37 LAW AND JUSTICE	NT V 63	17/11/2022	18500 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022064994	01/11/2022 N DC06 F Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES				00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES COURT,CHANDIGARH,CHANDIGARH	04 STATE LEGAL AID FUND								28
			37 LAW AND JUSTICE	NT V 64	17/11/2022	8000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC			SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC								

BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>				
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 67	18/11/2022	53770 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 50	03/11/2022	66400 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 25	01/11/2022	97700 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 28	01/11/2022	23503 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 84	24/11/2022	123900 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 85	29/11/2022	7725 12004 DISTRICT ATTORNEY,MANSA,MANSA
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 88	29/11/2022	1950 12004 DISTRICT ATTORNEY,MANSA,MANSA
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				26
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 90	30/11/2022	10290 12004 DISTRICT ATTORNEY,MANSA,MANSA
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				26
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 91	30/11/2022	19346 12004 DISTRICT ATTORNEY,MANSA,MANSA
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				17
HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 92	30/11/2022	7195 12004 DISTRICT ATTORNEY,MANSA,MANSA
CHANDIGARH, CHANDIGARH				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,
1200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD		
04 STATE LEGAL AID FUND				
0000 99 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 93	30/11/2022	9900 12004 DISTRICT ATTORNEY,MANSA,MANSA
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
1200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS				
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 81	23/11/2022	5000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022065012	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 82	23/11/2022	2657 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	13 OFFICE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022065019	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS				
ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 89	30/11/2022	261987 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	93
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001513	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						04 DISTRICT ATTORNEYS				
ELECTRICITY CHARGES						12 HOME AFFAIRS	NT V 41	01/11/2022	12467 12004 DISTRICT ATTORNEY,MANSA,MANSA	93
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022065001	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						04 DISTRICT ATTORNEYS				
EXPENSES						12 HOME AFFAIRS	NT V 71	22/11/2022	972 12004 DISTRICT ATTORNEY,MANSA,MANSA	92 TELEPHONE
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022001514	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 42	02/11/2022	5000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	13 OFFICE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022001515	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 43	02/11/2022	980 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	13 OFFICE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022065002	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						02 SUBORDINATE COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 72	22/11/2022	9657 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	92 TELEPHONE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022064995	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 65	18/11/2022	158500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	02 WAGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022064996	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 66	18/11/2022	58500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	02 WAGES
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022064999	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 69	18/11/2022	3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	13 OFFICE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022065000	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 70	18/11/2022	40000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	13 OFFICE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022065003	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
EXPENSES						37 LAW AND JUSTICE	NT V 73	22/11/2022	1950 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	92 TELEPHONE
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022065004	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
OFFICE VEHICLES						37 LAW AND JUSTICE	NT V 74	23/11/2022	7314 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	10 POL OF
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022065005	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD						01 DISTRICT AND SESSION COURTS				
OFFICE VEHICLES						37 LAW AND JUSTICE	NT V 75	23/11/2022	16916 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	10 POL OF

							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022065006	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES						37 LAW AND JUSTICE	NT V 76 23/11/2022	11255 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065007	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								10 POL OF
OFFICE VEHICLES						37 LAW AND JUSTICE	NT V 77 23/11/2022	14368 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065008	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES						37 LAW AND JUSTICE	NT V 78 23/11/2022	132396 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065013	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES						37 LAW AND JUSTICE	NT V 83 23/11/2022	18930 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065016	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								92 TELEPHONE
						37 LAW AND JUSTICE	NT V 86 29/11/2022	14146 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065024	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 94 30/11/2022	69903 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022001494	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 22 01/11/2022	304548 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022001512	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS	
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES						37 LAW AND JUSTICE	NT V 40 01/11/2022	74805 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA
COURT, CHANDIGARH, CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065010	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS	
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES						12 HOME AFFAIRS	NT V 80 23/11/2022	920 12004 DISTRICT ATTORNEY,MANSA,MANSA
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078673	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY	
0000 00 NO DETAILED HEAD								21 SUPPLIES
AND MATERIALS						11 HEALTH AND FAMILY WELFARE	NT V 190 23/11/2022	2450 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078662	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE	NT V 179 23/11/2022	373390 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
SARDULGARH,MANSA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078671	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE	NT V 188 23/11/2022	920 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
SARDULGARH,MANSA								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078644	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES						11 HEALTH AND FAMILY WELFARE	NT V 161 18/11/2022	9800 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022078645	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
							001 DIRECTION AND ADMINISTRATION	

0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022	388 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN112022078646 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	02 DISTRICT ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022	2391 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN112022078660 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 177	23/11/2022	4431 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078661 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 178	23/11/2022	4431 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078681 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 198	23/11/2022	7933 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078682 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 199	23/11/2022	3096 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078683 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 200	23/11/2022	6385 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078684 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 201	23/11/2022	3096 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078685 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 202	23/11/2022	4644 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078686 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH
0000 00 NO DETAILED HEAD	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 203	23/11/2022	7958 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078692 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 209	29/11/2022	38390 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022078693 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 210	29/11/2022	13370 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022078694 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 211	29/11/2022	262060 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022078695 01/11/2022 N DC06 F Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD	01 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 212	29/11/2022	160960 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93

VN112022035508	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH										03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES											
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 143	04/11/2022				70980	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,			
					SARDULGARH,MANSA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035521	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH										03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES											
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 84	02/11/2022				501010	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,			
					BUDLADA,MANSA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035422	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH										04	RURAL HEALTH SERVICES - OTHER SYSTEMS
					01 RURAL DISPENSARIES			101 AYURVEDA											
					0000 00 NO DETAILED HEAD													02	WAGES
					OFFICER, MANSA,MANSA			11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022				50556	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
																4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022078691	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH										03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES											
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 208	29/11/2022				12470	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			
																4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035515	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH										03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES											
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 150	07/11/2022				5890	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA			
																4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022078642	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINES	1200	2210	MEDICAL AND PUBLIC HEALTH										04	RURAL HEALTH SERVICES - OTHER SYSTEMS
					01 RURAL DISPENSARIES			101 AYURVEDA											
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 159	17/11/2022				200	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &			
					UNANI OFFICER, MANSA,MANSA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035421	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1200	2210	MEDICAL AND PUBLIC HEALTH										02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA											
					0000 00 NO DETAILED HEAD													02	WAGES
					OFFICER, MANSA,MANSA			11	HEALTH AND FAMILY WELFARE NT V 26	01/11/2022				9192	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
																4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022078650	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1200	2210	MEDICAL AND PUBLIC HEALTH										02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					01 DIRECTION			101 AYURVEDA											
					0000 00 NO DETAILED HEAD													92	
					TELEPHONE			11	HEALTH AND FAMILY WELFARE NT V 167	18/11/2022				829	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &			
					UNANI OFFICER, MANSA,MANSA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022035420	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1200	2210	MEDICAL AND PUBLIC HEALTH										02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					01 DIRECTION			101 AYURVEDA											
					0000 00 NO DETAILED HEAD													02	WAGES
					OFFICER, MANSA,MANSA			11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022				2298	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
																4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022078696	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2210	MEDICAL AND PUBLIC HEALTH										03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES											
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 213	29/11/2022				26280	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA			
					KALAN,MANSA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071631	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2711	FLOOD CONTROL AND DRAINAGE										01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD													92	TELEPHONE
								15	WATER RESOURCES	NT V 21	29/11/2022				378	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA		
																7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022071630	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2711	FLOOD CONTROL AND DRAINAGE										01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
					0000 00 NO DETAILED HEAD													10	POL OF
					OFFICE VEHICLES			15	WATER RESOURCES	NT V 20	29/11/2022				14061	12233	EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION,		
					MANSA,MANSA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022086100	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			114 LEGAL ADVISORS AND COUNSELS											
					0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													13	OFFICE
					EXPENSES			12	HOME AFFAIRS	NT V 133	29/11/2022				3894	13011	DISTRICT ATTORNEY,PATIALA,PATIALA		
																0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022086111	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE										00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS											
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			37	LAW AND JUSTICE	NT V 144	29/11/2022				31461	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN112022086066	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES					
0000	99	NO DETAILED HEAD	13 OFFICE								
EXPENSES						37	LAW AND JUSTICE	NT V 99	18/11/2022	4618 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN112022086068	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES					
0000	99	NO DETAILED HEAD	17								
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT V 101	18/11/2022	5000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT,CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
					SU SUB_HEAD_DESC	MIN MIN_DESC					
BDGT	DT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022086069	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES					
0000	99	NO DETAILED HEAD	13 OFFICE								
EXPENSES						37	LAW AND JUSTICE	NT V 102	18/11/2022	10500 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN112022086070	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES					
0000	99	NO DETAILED HEAD	28								
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 103	21/11/2022	53500 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT,CHANDIGARH,CHANDIGARH											
VN112022086071	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES					
0000	99	NO DETAILED HEAD	28								
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 104	21/11/2022	60000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH						
COURT,CHANDIGARH,CHANDIGARH											
VN112022086121	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000	00	NO DETAILED HEAD	93								
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 154	30/11/2022	12713 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH											
VN112022086098	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000	00	NO DETAILED HEAD	13 OFFICE								
EXPENSES						12	HOME AFFAIRS	NT V 131	29/11/2022	1400 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022086099	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000	00	NO DETAILED HEAD	13 OFFICE								
EXPENSES						12	HOME AFFAIRS	NT V 132	29/11/2022	1980 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022086078	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000	00	NO DETAILED HEAD	13 OFFICE								
EXPENSES						12	HOME AFFAIRS	NT V 111	22/11/2022	5000 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022086060	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000	00	NO DETAILED HEAD	92 TELEPHONE								
					12	HOME AFFAIRS	NT V 93	18/11/2022	1613 13011 DISTRICT ATTORNEY,PATIALA,PATIALA		
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022001554	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS					
0000	00	NO DETAILED HEAD	93								
ELECTRICITY CHARGES						12	HOME AFFAIRS	NT V 28	01/11/2022	19962 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,						
CHANDIGARH,CHANDIGARH											

VN112022001550	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 24	01/11/2022	148287	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022001551	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 25	01/11/2022	24370	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022001552	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 26	01/11/2022	117767	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022001553	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			37	LAW AND JUSTICE	NT V 27	01/11/2022	83850	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022001591	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								14 RENT,
0000	00	NO DETAILED HEAD			RATES AND TAXES			37	LAW AND JUSTICE	NT V 65	03/11/2022	231744	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001592	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 66	03/11/2022	30000	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006101	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 134	29/11/2022	1585	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006103	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 136	29/11/2022	30000	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006104	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 137	29/11/2022	91095	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006094	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 127	29/11/2022	6000	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006095	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 128	29/11/2022	43084	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006087	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 120	23/11/2022	3754	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006090	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 123	29/11/2022	4708	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022006091	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES			37	LAW AND JUSTICE	NT V 124	29/11/2022	4272	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN112022086092	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 125	29/11/2022	6525 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086093	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 126	29/11/2022	38034 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086085	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 118	23/11/2022	4669 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086061	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 94	18/11/2022	4622 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022086062	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 95	18/11/2022	10749 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022086063	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 96	18/11/2022	7120 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022086064	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 97	18/11/2022	5454 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022086065	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 98	18/11/2022	4274 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022086112	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 145	29/11/2022	19824 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086113	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 146	29/11/2022	36982 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086114	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 147	29/11/2022	32568 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086102	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES							37 LAW AND JUSTICE	NT V 135	29/11/2022	13527 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF
VN112022086105	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 138	29/11/2022	14691 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022086106	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 139	29/11/2022	110106 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022086107 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 140	29/11/2022	12732 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	09 REPAIR AND
VN112022086096 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 129	29/11/2022	2758 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022086097 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 130	29/11/2022	20871 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022086086 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 119	23/11/2022	17392 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022086067 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 100	18/11/2022	34500 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022086059 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 92	18/11/2022	17278 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022086056 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 89	11/11/2022	49763 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02 WAGES
VN112022086058 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 91	18/11/2022	2390 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022001549 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37 LAW AND JUSTICE	NT V 23	01/11/2022	7486 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022001564 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 38	02/11/2022	7415 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022001605 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 79	07/11/2022	10241 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022001606 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 80	07/11/2022	205596 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022001607 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 81	07/11/2022	34500 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE

VN112022086115	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT AND SESSION COURTS								13	OFFICE	
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 148	29/11/2022	33040	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
EXPENSES													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086116	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT AND SESSION COURTS									13	OFFICE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 149	29/11/2022	12732	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
EXPENSES													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086108	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT AND SESSION COURTS									09	REPAIR AND
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 141	29/11/2022	6367	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
MAINTENANCE OF STAFF CARS													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022086110	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD			
					01 DISTRICT AND SESSION COURTS									13	OFFICE
0000	00	NO DETAILED HEAD						37	LAW AND JUSTICE	NT V 143	29/11/2022	10500	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
EXPENSES													0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001563	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD			
					98 COMPUTERIZATION IN THE STATE									13	OFFICE
0000	04	COMPUTER FURNITURE ITEMS						12	HOME AFFAIRS	NT V 37	02/11/2022	4000	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	
EXPENSES													0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022069486	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS			
OF MEDICINE					15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA									93	
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 712	24/11/2022	11230	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND	
ELECTRICITY CHARGES													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
STORES, PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH															
VN112022025039	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS			
OF MEDICINE					15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA									92	
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 395	03/11/2022	577	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND	
TELEPHONE													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
STORES, PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH															
VN112022025045	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS			
OF MEDICINE					15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA									93	
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 401	03/11/2022	13740	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND	
ELECTRICITY CHARGES													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
STORES, PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH															
VN112022069535	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY			
					30 POSTPARTUM PROGRAMME									13	OFFICE
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 761	29/11/2022	41652	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
EXPENSES													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,															
VN112022069406	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS			
OF MEDICINE					15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA									92	
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 591	18/11/2022	589	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND	
TELEPHONE													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
STORES, PATIALA,PATIALA															
CHANDIGARH,CHANDIGARH															
VN112022069400	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND			
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA									34	
0000	00	NO DETAILED HEAD						38	MEDICAL EDUCATION AND RES	NT V 585	17/11/2022	224306	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
SCHOLARSHIPS STIPENDS													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069401	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND			
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA									34	
0000	00	NO DETAILED HEAD						38	MEDICAL EDUCATION AND RES	NT V 586	17/11/2022	585000	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
SCHOLARSHIPS STIPENDS													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069402	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND			
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA									34	
0000	00	NO DETAILED HEAD						38	MEDICAL EDUCATION AND RES	NT V 587	17/11/2022	110878	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
SCHOLARSHIPS STIPENDS													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069403	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND			
RESEARCH					02 GOVERNMENT MEDICAL COLLEGE, PATIALA									34	
0000	00	NO DETAILED HEAD						38	MEDICAL EDUCATION AND RES	NT V 588	17/11/2022	478800	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
SCHOLARSHIPS STIPENDS													4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN112022069404	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			
	0000	00	NO	DETAILED HEAD	02	GOVERNMENT MEDICAL COLLEGE, PATIALA													
SCHOLARSHIPS STIPENDS								38	MEDICAL EDUCATION AND RES NT V 589	17/11/2022	3388772	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH													4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
													34						
VN112022069410	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			
	0000	00	NO	DETAILED HEAD	02	GOVERNMENT MEDICAL COLLEGE, PATIALA													
TELEPHONE								38	MEDICAL EDUCATION AND RES NT V 595	18/11/2022	764	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH													4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
													92						
VN112022069456	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			
	0000	00	NO	DETAILED HEAD	02	GOVERNMENT MEDICAL COLLEGE, PATIALA													
ADVERTISING AND PUBLICITY								38	MEDICAL EDUCATION AND RES NT V 682	22/11/2022	2323	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH													4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
													26						
VN112022069457	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			
	0000	00	NO	DETAILED HEAD	02	GOVERNMENT MEDICAL COLLEGE, PATIALA													
POL OF OFFICE VEHICLES								38	MEDICAL EDUCATION AND RES NT V 683	22/11/2022	19621	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH													4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
													10						
VN112022069476	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			
	0000	00	NO	DETAILED HEAD	02	GOVERNMENT MEDICAL COLLEGE, PATIALA													
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 702	23/11/2022	170096	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH													4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
													13						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC							
									MIN	MIN_DESC									
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							SO						
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SOE_DESC

VN112022069477	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			
	0000	00	NO	DETAILED HEAD	02	GOVERNMENT MEDICAL COLLEGE, PATIALA													
OFFICE EXPENSES								38	MEDICAL EDUCATION AND RES NT V 703	23/11/2022	15442	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
CHANDIGARH,CHANDIGARH													4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,						
													13						
VN112022069478	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND							
RESEARCH																			

		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 758		29/11/2022		6004 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						13 OFFICE	
VN112022069533 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 759		29/11/2022		77735 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						13 OFFICE	
VN112022025140 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADSON,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 496		07/11/2022		93 128480 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024890 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 246		01/11/2022		119974 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						13 OFFICE	
VN112022069472 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11 HEALTH AND FAMILY WELFARE NT V 698		23/11/2022		93 405000 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069531 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 757		29/11/2022		5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						13 OFFICE	
VN112022069530 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 756		29/11/2022		3500 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						13 OFFICE	
VN112022024934 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1300 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
		01 RURAL DISPENSARIES		101 AYURVEDA			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 290		02/11/2022		231344 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024891 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE NT V 247		01/11/2022		109284 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						13 OFFICE	
VN112022024800 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH		1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA		105 ALLOPATHY			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		38 MEDICAL EDUCATION AND RES NT V 156		01/11/2022		28 602174 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022069574 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH		1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 800		29/11/2022		34 630000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022069575 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH		1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 801		29/11/2022		34 630000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022069576 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH		1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 802		29/11/2022		34 478068 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							
VN112022069577 01/11/2022 N DC06 F Fully vouched Contingent Bill RESEARCH		1300 2210 MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND	
		01 AYURVEDIC COLLEGE, PATIALA		101 AYURVEDA			
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 803		29/11/2022		34 359520 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH							

VN112022069578	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 804		29/11/2022	464928 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069583	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							94
WATER CHARGES				38 MEDICAL EDUCATION AND RES NT V 809		29/11/2022	34110 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069331	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							30
OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 557		15/11/2022	550740 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069390	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES				38 MEDICAL EDUCATION AND RES NT V 575		17/11/2022	57050 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069415	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 641		18/11/2022	10370 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069437	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							92
TELEPHONE				38 MEDICAL EDUCATION AND RES NT V 663		18/11/2022	1743 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069482	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 708		23/11/2022	910 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025164	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		01 AYURVEDIC COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							30
OTHER CONTRACTUAL SERVICES				38 MEDICAL EDUCATION AND RES NT V 520		10/11/2022	760520 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025041	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY			04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINES									
		01 RURAL DISPENSARIES							
		0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES				11 HEALTH AND FAMILY WELFARE NT V 397		03/11/2022	340 13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMOEO	
DISPENSARY, PATIALA, PATIALA							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022025042	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 398		03/11/2022	67968 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025132	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES				38 MEDICAL EDUCATION AND RES NT V 488		07/11/2022	105090 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025144	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 500		10/11/2022	271872 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025143	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 499		10/11/2022	271872 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025148	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 499		10/11/2022	271872 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025148	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND	
RESEARCH									
		02 GOVERNMENT MEDICAL COLLEGE, PATIALA							
		0000 00 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS				38 MEDICAL EDUCATION AND RES NT V 499		10/11/2022	271872 13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	
CHANDIGARH,CHANDIGARH							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RES NT V 504	10/11/2022	1669922	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022025147	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RES NT V 503	10/11/2022	4164419	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
VN112022025150	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RES NT V 506	10/11/2022	45988	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30
VN112022024823	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RES NT V 179	01/11/2022	1367600	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	93
VN112022069616	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
ELECTRICITY CHARGES	38	MEDICAL EDUCATION AND RES NT V 842	30/11/2022	981350	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	93
VN112022069336	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RES NT V 562	16/11/2022	216357	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30
VN112022069339	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
PROFESSIONAL SERVICES	38	MEDICAL EDUCATION AND RES NT V 565	16/11/2022	1972280	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	28
VN112022069361	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
OTHER CONTRACTUAL SERVICES	38	MEDICAL EDUCATION AND RES NT V 569	16/11/2022	286343	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30
VN112022069393	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RES NT V 578	17/11/2022	18774	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
VN112022069394	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RES NT V 579	17/11/2022	9694	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
VN112022069397	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND
RESEARCH					105 ALLOPATHY	
	0000 00	NO DETAILED HEAD			02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RES NT V 582	17/11/2022	1800000	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
VN112022069375	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000 00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
CHARGES	11	HEALTH AND FAMILY WELFARE NT V 625	18/11/2022	398622	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,
PATIALA, PATIALA				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER
VN112022069529	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000 00	NO DETAILED HEAD			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	11	HEALTH AND FAMILY WELFARE NT V 755	29/11/2022	512	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA
PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	92 TELEPHONE
VN112022069498	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES	
	0000 00	NO DETAILED HEAD			06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	
EXPENSES	38	MEDICAL EDUCATION AND RES NT V 724	29/11/2022	6655	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL,
PATIALA, PATIALA				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH						
VN112022069524	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA		13 OFFICE			
EXPENSES										38 MEDICAL EDUCATION AND RES NT V 750		29/11/2022		7180 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
PATIALA, PATIALA															
CHANDIGARH,CHANDIGARH															
VN112022069525 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
AND MATERIALS										38 MEDICAL EDUCATION AND RES NT V 751		29/11/2022		21 SUPPLIES	
PATIALA, PATIALA														199450 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022024680 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
PROFESSIONAL SERVICES										38 MEDICAL EDUCATION AND RES NT V 95		01/11/2022		28	
HOSPITAL, PATIALA, PATIALA														77464 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022024739 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
CONTRACTUAL SERVICES										38 MEDICAL EDUCATION AND RES NT V 64		01/11/2022		30 OTHER	
PATIALA, PATIALA														72559 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022024740 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
PROFESSIONAL SERVICES										38 MEDICAL EDUCATION AND RES NT V 65		01/11/2022		28	
HOSPITAL, PATIALA, PATIALA														197429 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069603 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
CHARGES										38 MEDICAL EDUCATION AND RES NT V 829		29/11/2022		94 WATER	
PATIALA, PATIALA														44730 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069604 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
ELECTRICITY CHARGES										38 MEDICAL EDUCATION AND RES NT V 830		29/11/2022		93	
HOSPITAL, PATIALA, PATIALA														302421 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069353 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
										110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD										06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA					
EXPENSES										38 MEDICAL EDUCATION AND RES NT V 608		18/11/2022		13 OFFICE	
PATIALA, PATIALA														1500 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022025044 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										101 AYURVEDA					
0000 00 NO DETAILED HEAD										04 DRUG MANUFACTURERS					
ELECTRICITY CHARGES										38 MEDICAL EDUCATION AND RES NT V 400		03/11/2022		93	
STORES, PATIALA, PATIALA														13050 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022024936 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										101 AYURVEDA					
0000 00 NO DETAILED HEAD										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
										11 HEALTH AND FAMILY WELFARE NT V 292		02/11/2022		02 WAGES	
														10604 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024935 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										101 AYURVEDA					
0000 00 NO DETAILED HEAD										03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
										11 HEALTH AND FAMILY WELFARE NT V 291		02/11/2022		02 WAGES	
														63624 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022069615 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										101 AYURVEDA					
0000 00 NO DETAILED HEAD										02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
TELEPHONE										38 MEDICAL EDUCATION AND RES NT V 841		30/11/2022		92	
PATIALA, PATIALA														1239 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022069380 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										101 AYURVEDA					
0000 00 NO DETAILED HEAD										02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
EXPENSES										38 MEDICAL EDUCATION AND RES NT V 630		18/11/2022		13 OFFICE	
CHANDIGARH,CHANDIGARH														38535 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069386 01/11/2022 N DC06 F Fully vouched Contingent Bill										1300 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
OF MEDICINE										101 AYURVEDA					
0000 00 NO DETAILED HEAD										02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA					
EXPENSES										38 MEDICAL EDUCATION AND RES NT V 636		18/11/2022		13 OFFICE	
CHANDIGARH,CHANDIGARH														320 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	

VN112022069387	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA										
					0000 00 NO DETAILED HEAD AND MATERIALS			38	MEDICAL EDUCATION AND RES NT V 637	18/11/2022		49340	13349	21	SUPPLIES
					CHANDIGARH,CHANDIGARH										13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022069411	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA										
					0000 00 NO DETAILED HEAD CHARGES			38	MEDICAL EDUCATION AND RES NT V 596	18/11/2022		12312	13349	94	WATER
					CHANDIGARH,CHANDIGARH										13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022069412	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA										
					0000 00 NO DETAILED HEAD EXPENSES			38	MEDICAL EDUCATION AND RES NT V 597	18/11/2022		3920	13349	13	OFFICE
					CHANDIGARH,CHANDIGARH										13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022069546	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES										
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 772	29/11/2022		73060	13362	93	
					SECRETARY, PUNJAB,CHANDIGARH,										CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022069424	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES										
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11	HEALTH AND FAMILY WELFARE NT V 650	18/11/2022		12140	13688	93	
															SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022069534	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	102	SUBSIDIARY HEALTH CENTRES				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES										
					0000 00 NO DETAILED HEAD EXPENSES			11	HEALTH AND FAMILY WELFARE NT V 760	29/11/2022		69972	13362	13	OFFICE
					PUNJAB,CHANDIGARH,										CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022069405	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					04 DRUG MANUFACTURERS										
					0000 00 NO DETAILED HEAD TELEPHONE STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH			38	MEDICAL EDUCATION AND RES NT V 590	18/11/2022		831	13372	92	
															13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022069485	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					04 DRUG MANUFACTURERS										
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH			38	MEDICAL EDUCATION AND RES NT V 711	24/11/2022		11660	13372	93	
															13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC										
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
													CCO_	CCO	S0 SOE_DESC

VN112022069514	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					04 DRUG MANUFACTURERS										
					0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH			38	MEDICAL EDUCATION AND RES NT V 740	29/11/2022		11215	13372	26	
															13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022025037	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					04 DRUG MANUFACTURERS										
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH			38	MEDICAL EDUCATION AND RES NT V 393	03/11/2022		6920	13372	93	
															13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022025038	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1300	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA				02	URBAN HEALTH SERVICES - OTHER SYSTEMS
					04 DRUG MANUFACTURERS										
					0000 00 NO DETAILED HEAD TELEPHONE STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH			38	MEDICAL EDUCATION AND RES NT V 394	03/11/2022		814	13372	92	
															13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022069480	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	110	HOSPITAL AND DISPENSARIES				01	URBAN HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD CHARGES PATIALA, PATIALA CHANDIGARH, CHANDIGARH	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				94 WATER	
	38 MEDICAL EDUCATION AND RES NT V 706	23/11/2022	129870	13368	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069481	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				93	
	38 MEDICAL EDUCATION AND RES NT V 707	23/11/2022	28480	13368	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069484	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				93	
	38 MEDICAL EDUCATION AND RES NT V 710	24/11/2022	120570	13368	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069487	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES HOSPITAL, PATIALA, PATIALA CHANDIGARH, CHANDIGARH	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				28	
	38 MEDICAL EDUCATION AND RES NT V 713	24/11/2022	16717	13368	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069496	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS PATIALA, PATIALA CHANDIGARH, CHANDIGARH	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				09 REPAIR AND	
	38 MEDICAL EDUCATION AND RES NT V 722	29/11/2022	10790	13368	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069378	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				13 OFFICE	
	38 MEDICAL EDUCATION AND RES NT V 628	18/11/2022	47179	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069379	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				13 OFFICE	
	38 MEDICAL EDUCATION AND RES NT V 629	18/11/2022	500	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069385	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				27 MINOR	
	38 MEDICAL EDUCATION AND RES NT V 635	18/11/2022	24800	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069389	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				28	
	38 MEDICAL EDUCATION AND RES NT V 574	16/11/2022	1422210	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL	
VN112022069408	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				92 TELEPHONE	
	38 MEDICAL EDUCATION AND RES NT V 593	18/11/2022	9117	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022069426	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD OFFICE VEHICLES CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				10 POL OF	
	38 MEDICAL EDUCATION AND RES NT V 652	18/11/2022	6283	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069427	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				27 MINOR	
	38 MEDICAL EDUCATION AND RES NT V 653	18/11/2022	175855	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069428	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD WORKS CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				27 MINOR	
	38 MEDICAL EDUCATION AND RES NT V 654	18/11/2022	25000	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	
VN112022069429	01/11/2022	N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES		
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				94 WATER	
	38 MEDICAL EDUCATION AND RES NT V 655	18/11/2022	383040	13355	MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	

VN112022069430	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 656	18/11/2022	44244 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069432	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 658	18/11/2022	29618 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069431	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 657	18/11/2022	69384 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069433	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 659	18/11/2022	12040 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069434	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 660	18/11/2022	2990 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069435	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 661	18/11/2022	7552 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069436	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 662	18/11/2022	11179 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
CHANDIGARH,CHANDIGARH							
VN112022069438	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 664	18/11/2022	46031 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	26
CHANDIGARH,CHANDIGARH							
VN112022069440	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD AND MATERIALS				38 MEDICAL EDUCATION AND RES NT V 666	18/11/2022	199163 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	21 SUPPLIES
CHANDIGARH,CHANDIGARH							
VN112022069441	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 667	18/11/2022	2006000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069442	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD WORKS				38 MEDICAL EDUCATION AND RES NT V 668	18/11/2022	135464 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	27 MINOR
CHANDIGARH,CHANDIGARH							
VN112022069469	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				38 MEDICAL EDUCATION AND RES NT V 695	23/11/2022	577411 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL	28
CHANDIGARH,CHANDIGARH							
VN112022069499	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 725	29/11/2022	291370 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH							
VN112022069500	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						
0000 00 NO DETAILED HEAD EXPENSES				38 MEDICAL EDUCATION AND RES NT V 726	29/11/2022	3136 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	13 OFFICE

CHANDIGARH,CHANDIGARH										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
VN112022069505 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 731										29/11/2022									
39765 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069517 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
38 MEDICAL EDUCATION AND RES NT V 743										29/11/2022									
31790 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069516 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 742										29/11/2022									
50032 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069515 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
38 MEDICAL EDUCATION AND RES NT V 741										29/11/2022									
186839 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069518 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
38 MEDICAL EDUCATION AND RES NT V 744										29/11/2022									
354 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069519 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 745										29/11/2022									
22125 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069520 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD AND MATERIALS										21 SUPPLIES									
38 MEDICAL EDUCATION AND RES NT V 746										29/11/2022									
44904 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069522 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD WORKS										27 MINOR									
38 MEDICAL EDUCATION AND RES NT V 748										29/11/2022									
6920 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069521 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD EXPENSES										13 OFFICE									
38 MEDICAL EDUCATION AND RES NT V 747										29/11/2022									
4176 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022069523 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD WORKS										27 MINOR									
38 MEDICAL EDUCATION AND RES NT V 749										29/11/2022									
102058 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022025077 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES										30 OTHER									
38 MEDICAL EDUCATION AND RES NT V 433										04/11/2022									
273329 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,									
CHANDIGARH,CHANDIGARH																			
VN112022025141 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										93									
38 MEDICAL EDUCATION AND RES NT V 497										07/11/2022									
3441530 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL																			
VN112022025159 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA										110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										28									
38 MEDICAL EDUCATION AND RES NT V 515										10/11/2022									
149201 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL																			
VN112022069553 01/11/2022 N DC06 F Fully vouched Contingent Bill										01 URBAN HEALTH SERVICES - ALLOPATHY									
110 HOSPITAL AND DISPENSARIES																			

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VN112022069565 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 791	29/11/2022	165760 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 21 SUPPLIES
VN112022069567 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 793	29/11/2022	292712 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 21 SUPPLIES
VN112022069566 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 792	29/11/2022	72800 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 21 SUPPLIES
VN112022069548 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11	HEALTH AND FAMILY WELFARE NT V 774	29/11/2022	410 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 93
VN112022069572 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION					
0000 00 NO DETAILED HEAD TELEPHONE		11	HEALTH AND FAMILY WELFARE NT V 798	29/11/2022	825 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 92
VN112022069455 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1300	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		11	HEALTH AND FAMILY WELFARE NT V 681	22/11/2022	2654 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 93
VN112022024759 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		38	MEDICAL EDUCATION AND RES NT V 84	01/11/2022	109762 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL 28
CHANDIGARH,CHANDIGARH					
VN112022069550 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 776	29/11/2022	5435136 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 21 SUPPLIES
VN112022069569 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 795	29/11/2022	137984 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 21 SUPPLIES
VN112022069568 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD AND MATERIALS		38	MEDICAL EDUCATION AND RES NT V 794	29/11/2022	553078 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, 21 SUPPLIES
VN112022069573 01/11/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD		38	MEDICAL EDUCATION AND RES NT V 799	29/11/2022	4498 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH 92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC

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VN112022069592	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 818	29/11/2022	329755 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069593	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 819	29/11/2022	455943 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069594	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 820	29/11/2022	87024 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069595	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 821	29/11/2022	447579 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069596	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 822	29/11/2022	356064 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069597	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 823	29/11/2022	197175 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069598	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD AND MATERIALS			38 MEDICAL EDUCATION AND RES NT V 824	29/11/2022	778535 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	21 SUPPLIES		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069600	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD EXPENSES			38 MEDICAL EDUCATION AND RES NT V 826	29/11/2022	1062529 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	13 OFFICE		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069599	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD EXPENSES			38 MEDICAL EDUCATION AND RES NT V 825	29/11/2022	882070 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	13 OFFICE		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069601	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD EXPENSES			38 MEDICAL EDUCATION AND RES NT V 827	29/11/2022	116820 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	13 OFFICE		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069326	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			38 MEDICAL EDUCATION AND RES NT V 552	14/11/2022	803983 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	30 OTHER		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069334	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD WORKS			38 MEDICAL EDUCATION AND RES NT V 560	15/11/2022	187492 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	27 MINOR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069335	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD WORKS			38 MEDICAL EDUCATION AND RES NT V 561	15/11/2022	119366 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	27 MINOR		
CHANDIGARH,CHANDIGARH					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
VN112022069337	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA			38 MEDICAL EDUCATION AND RES NT V 563	16/11/2022	1462284 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	28		

VN112022069344	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
EXPENSES	0000 00 NO DETAILED HEAD							13 OFFICE
		38	MEDICAL EDUCATION AND RES NT V 599	18/11/2022		485281 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069345	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
OFFICE VEHICLES	0000 00 NO DETAILED HEAD							10 POL OF
		38	MEDICAL EDUCATION AND RES NT V 600	18/11/2022		7456 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069355	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
WORKS	0000 00 NO DETAILED HEAD							27 MINOR
		38	MEDICAL EDUCATION AND RES NT V 610	18/11/2022		22402 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069356	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
EXPENSES	0000 00 NO DETAILED HEAD							13 OFFICE
		38	MEDICAL EDUCATION AND RES NT V 611	18/11/2022		75000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069357	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
EXPENSES	0000 00 NO DETAILED HEAD							13 OFFICE
		38	MEDICAL EDUCATION AND RES NT V 612	18/11/2022		1416 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069358	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
EXPENSES	0000 00 NO DETAILED HEAD							13 OFFICE
		38	MEDICAL EDUCATION AND RES NT V 613	18/11/2022		63075 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069359	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
WORKS	0000 00 NO DETAILED HEAD							27 MINOR
		38	MEDICAL EDUCATION AND RES NT V 614	18/11/2022		18762 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069360	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
WORKS	0000 00 NO DETAILED HEAD							27 MINOR
		38	MEDICAL EDUCATION AND RES NT V 615	18/11/2022		20000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022069364	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
PROFESSIONAL SERVICES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD							28
		38	MEDICAL EDUCATION AND RES NT V 572	16/11/2022		428210 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL		
VN112022069365	01/11/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES					
PROFESSIONAL SERVICES PATIALA,PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD							28
		38	MEDICAL EDUCATION AND RES NT V 573	16/11/2022		116069 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL		
VN112022069367	01/11/2022							

0000 00 NO DETAILED HEAD EXPENSES	38 MEDICAL EDUCATION AND RES NT V 619	18/11/2022	186839 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
CHANDIGARH,CHANDIGARH				
VN112022069409 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 594	18/11/2022	829 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	92 TELEPHONE
PATIALA, PATIALA CHANDIGARH,CHANDIGARH				
VN112022069468 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 694	23/11/2022	184267 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	28
PROFESSIONAL SERVICES HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH				
VN112022069475 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA	110 HOSPITAL AND DISPENSARIES			
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 701	23/11/2022	6170 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	13 OFFICE
EXPENSES PATIALA, PATIALA CHANDIGARH,CHANDIGARH				
VN112022069471 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 697	23/11/2022	367500 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
SCHOLARSHIPS STIPENDS				
CHANDIGARH,CHANDIGARH				
VN112022025134 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 490	07/11/2022	176611 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	93
ELECTRICITY CHARGES				
CHANDIGARH,CHANDIGARH				
VN112022025135 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 491	07/11/2022	41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	30
OTHER CONTRACTUAL SERVICES				
CHANDIGARH,CHANDIGARH				
VN112022025136 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 492	07/11/2022	97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	28
PROFESSIONAL SERVICES				
CHANDIGARH,CHANDIGARH				
VN112022025153 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 509	10/11/2022	781200 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
SCHOLARSHIPS STIPENDS				
CHANDIGARH,CHANDIGARH				
VN112022025154 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 510	10/11/2022	570483 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
SCHOLARSHIPS STIPENDS				
CHANDIGARH,CHANDIGARH				
VN112022025157 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 513	10/11/2022	781200 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
SCHOLARSHIPS STIPENDS				
CHANDIGARH,CHANDIGARH				
VN112022025158 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 514	10/11/2022	188500 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	34
SCHOLARSHIPS STIPENDS				
CHANDIGARH,CHANDIGARH				
VN112022069340 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 566	16/11/2022	97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	28
PROFESSIONAL SERVICES				
CHANDIGARH,CHANDIGARH				
VN112022069407 01/11/2022 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH			05 MEDICAL EDUCATION, TRAINING AND
RESEARCH	105 ALLOPATHY			
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				
0000 00 NO DETAILED HEAD	38 MEDICAL EDUCATION AND RES NT V 592	18/11/2022	2328 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	92
TELEPHONE				
CHANDIGARH,CHANDIGARH				

VN112022069439	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD													21
SUPPLIES AND MATERIALS								38 MEDICAL EDUCATION AND RES NT V 665	18/11/2022		199423 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069452	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD													13
OFFICE EXPENSES								38 MEDICAL EDUCATION AND RES NT V 678	22/11/2022		29511 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069454	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	105	ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND	
RESEARCH								04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA					
0000 00 NO DETAILED HEAD													21
SUPPLIES AND MATERIALS								38 MEDICAL EDUCATION AND RES NT V 680	22/11/2022		101450 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	
CHANDIGARH,CHANDIGARH											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
VN112022069413	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
								01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD													21
AND MATERIALS								11 HEALTH AND FAMILY WELFARE NT V 639	18/11/2022		43000 13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024835	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY	
								01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD													30
CONTRACTUAL SERVICES								11 HEALTH AND FAMILY WELFARE NT V 191	01/11/2022		9600 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022024889	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
								02 DISTRICT ADMINISTRATION					
0000 00 NO DETAILED HEAD													13
EXPENSES								11 HEALTH AND FAMILY WELFARE NT V 245	01/11/2022		47515 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022028433	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													10
OFFICE VEHICLES								15 WATER RESOURCES	NT V 25	03/11/2022	7103 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH													
VN112022085512	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES								15 WATER RESOURCES	NT V 29	18/11/2022	5650 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085513	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													10
OFFICE VEHICLES								15 WATER RESOURCES	NT V 30	18/11/2022	2900 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085514	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													10
OFFICE VEHICLES								15 WATER RESOURCES	NT V 31	18/11/2022	2443 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085521	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													10
OFFICE VEHICLES								15 WATER RESOURCES	NT V 38	29/11/2022	4200 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085516	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													10
OFFICE VEHICLES								15 WATER RESOURCES	NT V 33	18/11/2022	4600 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085519	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													92
PATIALA,PATIALA								15 WATER RESOURCES	NT V 36	22/11/2022	1311 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085520	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711	FLOOD CONTROL AND DRAINAGE	001	DIRECTION AND ADMINISTRATION	01	FLOOD CONTROL	
								01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD													10
OFFICE VEHICLES								15 WATER RESOURCES	NT V 37	29/11/2022	2900 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE,	
PATIALA,PATIALA											7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

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

[illegible]

VN112022086148	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD RATES AND TAXES							37 LAW AND JUSTICE	NT V 88	18/11/2022	29500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
										14 RENT,
VN112022086149	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD RATES AND TAXES							37 LAW AND JUSTICE	NT V 89	18/11/2022	43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
										14 RENT,
VN112022086150	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD RATES AND TAXES							37 LAW AND JUSTICE	NT V 90	18/11/2022	123200 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
										14 RENT,
VN112022086164	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 104	29/11/2022	5000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022086165	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 105	29/11/2022	1416 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022086167	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 107	29/11/2022	30000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022086131	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD							12 HOME AFFAIRS	NT V 71	18/11/2022	1182 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
										92 TELEPHONE
VN112022086132	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							12 HOME AFFAIRS	NT V 72	18/11/2022	4765 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH										93
VN112022086170	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD EXPENSES							12 HOME AFFAIRS	NT V 110	29/11/2022	550 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022086171	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
					04 DISTRICT ATTORNEYS					
0000 00 NO DETAILED HEAD EXPENSES							12 HOME AFFAIRS	NT V 111	29/11/2022	3000 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
										13 OFFICE
VN112022086123	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD							37 LAW AND JUSTICE	NT V 63	17/11/2022	75582 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,

ELECTRICITY CHARGES		37	LAW AND JUSTICE	NT V 68	18/11/2022	44700	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
COURT, CHANDIGARH, CHANDIGARH						0401		REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022086135	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 75	18/11/2022
						10000	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022086136	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 76	18/11/2022
						1820	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022086142	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						37	LAW AND JUSTICE	NT V 82	18/11/2022
						9364	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022001666	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
								02 SUBORDINATE COURTS	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 52	07/11/2022
COURT, CHANDIGARH, CHANDIGARH						70860	14006	CIVIL JUDGE(SR.DIVISION), ROPAR, ROPAR	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022001651	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
								01 DISTRICT AND SESSION COURTS	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT V 37	01/11/2022
COURT, CHANDIGARH, CHANDIGARH						82022	14008	DISTRICT AND SESSION JUDGE, ROPAR, ROPAR	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022081758	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 326	29/11/2022
SURGEON, ROPAR						283330	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035731	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								101 AYURVEDA	
								01 DIRECTION	
0000 00 NO DETAILED HEAD									02 WAGES
						11	HEALTH AND FAMILY WELFARE	NT V 181	04/11/2022
						4192	14192	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035732	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE								101 AYURVEDA	
								03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
0000 00 NO DETAILED HEAD									02 WAGES
						11	HEALTH AND FAMILY WELFARE	NT V 182	04/11/2022
						19816	14192	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081760	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
								101 PREVENTION AND CONTROL OF DISEASES	
								01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 328	29/11/2022
						7447	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022035735	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINES								101 AYURVEDA	
								01 RURAL DISPENSARIES	
0000 00 NO DETAILED HEAD									02 WAGES
						11	HEALTH AND FAMILY WELFARE	NT V 185	04/11/2022
						153574	14192	DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081761	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								110 HOSPITALS AND DISPENSARIES	
								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 329	29/11/2022
						5000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081762	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
								02 DISTRICT ADMINISTRATION	
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE	NT V 330	29/11/2022
						5100	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON, CIVIL SURGEON, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081692	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
								01 PRIMARY HEALTH CENTRES	
0000 00 NO DETAILED HEAD									93
ELECTRICITY CHARGES						11	HEALTH AND FAMILY WELFARE	NT V 260	18/11/2022
						726750	14193	ASSISTANT DIRECTOR, ROPAR, ROPAR	
						4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022081691	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				93	
				11 HEALTH AND FAMILY WELFARE NT V 259		18/11/2022		73250 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081759 01/11/2022 N DC06 F Fully vouched Contingent Bill		1400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD EXPENSES		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 327		29/11/2022		3436 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081690 01/11/2022 N DC06 F Fully vouched Contingent Bill		1400 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD EXPENSES		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 258		18/11/2022		49639 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081707 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1400 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION		11 HEALTH AND FAMILY WELFARE NT V 275		21/11/2022		1040 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081689 01/11/2022 N DC06 F Fully vouched Contingent Bill		1400 2210 MEDICAL AND PUBLIC HEALTH		102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 SUBSIDIARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 257		18/11/2022		168964 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022081727 01/11/2022 N DC06 F Fully vouched Contingent Bill		1400 2210 MEDICAL AND PUBLIC HEALTH		103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,ROPAR		01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 295		23/11/2022		53580 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022065046 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		98 COMPUTERIZATION IN THE STATE		12 HOME AFFAIRS		NT V 78		22/11/2022	
								1770 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022065078 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		01 DISTRICT AND SESSION COURTS		37 LAW AND JUSTICE		NT V 110		29/11/2022	
								49680 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065044 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 76		22/11/2022	
								164999 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065062 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 94		24/11/2022	
								41500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065063 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 95		24/11/2022	
								108365 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065073 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 105		29/11/2022	
								39025 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065074 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 106		29/11/2022	
								6370 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022065075 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2014 ADMINISTRATION OF JUSTICE		119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY SANGRUR, SANGRUR COURT, CHANDIGARH,CHANDIGARH		04 STATE LEGAL AID FUND		37 LAW AND JUSTICE		NT V 107		29/11/2022	
								48852 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	

VN112022065076	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND									
	0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT JUDICIAL MEGISTRATE, BARNALA, SANGRUR COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 108	29/11/2022		1470 15654 ADDITIONAL CHIEF JUDICIAL MEGISTRATE, ADDITIONAL CHIEF 0401 REGISTRAR, PUNJAB & HARYANA HIGH		17	
VN112022065077	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES					00 NO SUB MAJOR HEAD	
	04 STATE LEGAL AID FUND									
	0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 109	29/11/2022		3950 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH		17	
VN112022001688	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHANDIGARH, CHANDIGARH		12 HOME AFFAIRS	NT V 13	01/11/2022		11531 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB,		93	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC						
BDDGT DT	DTL_HEAD_DESC									SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				

VN112022065032	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									
	0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 64	18/11/2022		1023 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		92 TELEPHONE	
VN112022065047	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									
	0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 79	22/11/2022		300 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN112022065048	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									
	0000 00 NO DETAILED HEAD EXPENSES		12 HOME AFFAIRS	NT V 80	22/11/2022		4838 15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN112022001689	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 14	01/11/2022		104430 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN112022001690	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 15	01/11/2022		117690 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN112022001724	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 49	07/11/2022		6000 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN112022001725	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 50	07/11/2022		7350 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		13 OFFICE	
VN112022001726	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 51	07/11/2022		72465 15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH		93	
VN112022001727	01/11/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD EXPENSES	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 52	07/11/2022	4158 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022001731 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
		37 LAW AND JUSTICE	NT V 56	10/11/2022	1179 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022065026 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
ELECTRICITY CHARGES SANGRUR, SANGRUR COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 58	11/11/2022	4980 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022065030 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
ELECTRICITY CHARGES SANGRUR, SANGRUR COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 62	17/11/2022	17800 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022065034 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
		37 LAW AND JUSTICE	NT V 66	18/11/2022	9413 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022065035 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
		37 LAW AND JUSTICE	NT V 67	18/11/2022	5124 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022065036 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
		37 LAW AND JUSTICE	NT V 68	18/11/2022	5625 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022065038 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
RATES AND TAXES		37 LAW AND JUSTICE	NT V 70	18/11/2022	56225 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN112022065039 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
RATES AND TAXES		37 LAW AND JUSTICE	NT V 71	18/11/2022	49098 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN112022065040 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
EXPENSES		37 LAW AND JUSTICE	NT V 72	18/11/2022	96000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022065041 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
ELECTRICITY CHARGES SANGRUR, SANGRUR COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE	NT V 73	21/11/2022	53000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022065059 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
RATES AND TAXES		37 LAW AND JUSTICE	NT V 91	23/11/2022	23500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN112022065060 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
EXPENSES		37 LAW AND JUSTICE	NT V 92	23/11/2022	95500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022065061 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS					
EXPENSES		37 LAW AND JUSTICE	NT V 93	23/11/2022	20000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE

VN112022065072 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 104	29/11/2022	2396 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065081 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 113	29/11/2022	96000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001704 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 29	02/11/2022	45834 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022001705 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					09 REPAIR AND
MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 30	02/11/2022	15300 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022001730 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					92 TELEPHONE
SANGRUR, SANGRUR	37 LAW AND JUSTICE	NT V 55	10/11/2022	7072 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH					
VN112022065031 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 63	17/11/2022	11540 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022065033 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					92 TELEPHONE
SANGRUR, SANGRUR	37 LAW AND JUSTICE	NT V 65	18/11/2022	7203 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH					
VN112022065037 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 69	18/11/2022	48865 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022065045 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 77	22/11/2022	149381 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022065049 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					14 RENT,
RATES AND TAXES	37 LAW AND JUSTICE	NT V 81	22/11/2022	49500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022065050 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 82	22/11/2022	45256 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022065042 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
	119 LEGAL AID SERVICES				
04 STATE LEGAL AID FUND					
0000 99 NO DETAILED HEAD					28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 74	22/11/2022	167750 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),	0401 REGISTRAR, PUNJAB & HARYANA HIGH
SANGRUR, SANGRUR					
COURT, CHANDIGARH, CHANDIGARH					
VN112022081897 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION					
0000 00 NO DETAILED HEAD					50 OTHER
CHARGES	11 HEALTH AND FAMILY WELFARE NT C 454	18/11/2022		54906 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR					
VN112022082006 01/11/2022 N DC06 F Fully vouched Contingent Bill	1500 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
	101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 587	23/11/2022		3107 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	

SANGRUR, SANGRUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022082016	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			
0000 00 NO DETAILED HEAD EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 597	29/11/2022	3002 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								13 OFFICE
VN112022082003	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 584	23/11/2022	800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR								13 OFFICE
VN112022082004	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 585	23/11/2022	1600 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR								13 OFFICE
VN112022081954	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA		
					01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 511	22/11/2022	3293 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR								13 OFFICE
VN112022082005	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 586	23/11/2022	1390 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR								13 OFFICE
VN112022081854	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 559	22/11/2022	120000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
FATEHGARH PANJGARIAN, SANGRUR								93
VN112022082012	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINES	1500	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS
						102 HOMEOPATHY		
					01 RURAL DISPENSARIES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 593	29/11/2022	500 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								93
VN112022040031	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA		
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 404	10/11/2022	2298 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR								02 WAGES
VN112022081853	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 558	22/11/2022	12570 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
FATEHGARH PANJGARIAN, SANGRUR								93
VN112022081855	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 560	22/11/2022	13660 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
FATEHGARH PANJGARIAN, SANGRUR								93
VN112022082002	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
						102 SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						11 HEALTH AND FAMILY WELFARE NT V 583	23/11/2022	50730 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
FATEHGARH PANJGARIAN, SANGRUR								93
VN112022082007	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						102 HOMEOPATHY		
					02 URBAN HOSPITALS AND DISPENSARIES			
0000 00 NO DETAILED HEAD EXPENSES						11 HEALTH AND FAMILY WELFARE NT V 588	23/11/2022	1000 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
								13 OFFICE
VN112022081892	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA		
					01 DIRECTION			
0000 00 NO DETAILED HEAD TELEPHONE						11 HEALTH AND FAMILY WELFARE NT V 449	18/11/2022	836 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
SANGRUR, SANGRUR								92
VN112022040032	01/11/2022	N	DC06	F	Fully vouched Contingent Bill OF MEDICINE	1500	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS
						101 AYURVEDA		

0000 00 NO DETAILED HEAD		01 DIRECTION								02 WAGES	
SANGRUR, SANGRUR				11 HEALTH AND FAMILY WELFARE NT V 405		10/11/2022		2298 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022039769 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		102 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME								13 OFFICE	
EXPENSES				11 HEALTH AND FAMILY WELFARE NT V 142		01/11/2022		750 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022039775 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		102 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER	
CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 148		01/11/2022		9600 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022039936 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		102 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER	
CONTRACTUAL SERVICES				11 HEALTH AND FAMILY WELFARE NT V 309		02/11/2022		54650 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022039988 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		102 EMPLOYEES STATE INSURANCE SCHEME									
0000 00 NO DETAILED HEAD		01 EMPLOYEES STATE INSURANCE SCHEME								21 SUPPLIES	
AND MATERIALS				11 HEALTH AND FAMILY WELFARE NT V 365		07/11/2022		6850 15087 MEDICAL OFFICER, E.S.I. DISPENSARY, MALERKOTLA, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022085255 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL			
		001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	
				15 WATER RESOURCES		NT V 27 23/11/2022		655 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN112022029413 01/11/2022 N DC06 F Fully vouched Contingent Bill		1500 2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL			
		001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	
				15 WATER RESOURCES		NT V 13 03/11/2022		188 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH			
VN112022086264 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD		05 LEGAL CELL, NEW DELHI								28	
PROFESSIONAL SERVICES				37 LAW AND JUSTICE		NT V 1 03/11/2022		440000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN112022086265 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD		05 LEGAL CELL, NEW DELHI								28	
PROFESSIONAL SERVICES				37 LAW AND JUSTICE		NT V 2 03/11/2022		198000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN112022086266 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD		05 LEGAL CELL, NEW DELHI								28	
PROFESSIONAL SERVICES				37 LAW AND JUSTICE		NT V 3 03/11/2022		253000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN112022086267 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD		05 LEGAL CELL, NEW DELHI								28	
PROFESSIONAL SERVICES				37 LAW AND JUSTICE		NT V 4 04/11/2022		363000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN112022086268 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
		114 LEGAL ADVISORS AND COUNSELS									
0000 00 NO DETAILED HEAD		05 LEGAL CELL, NEW DELHI								28	
PROFESSIONAL SERVICES				37 LAW AND JUSTICE		NT V 5 09/11/2022		660000 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN112022086259 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								92 TELEPHONE	
				11 HEALTH AND FAMILY WELFARE NT V 5		30/11/2022		642 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN112022086260 01/11/2022 N DC06 F Fully vouched Contingent Bill		1600 2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY			
		110 HOSPITAL AND DISPENSARIES									
0000 00 NO DETAILED HEAD		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								92 TELEPHONE	
				11 HEALTH AND FAMILY WELFARE NT V 6		30/11/2022		917 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			

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0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 100	23/11/2022	63300 18230 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022065122 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 104	24/11/2022	6000 18230 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022065123 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 105	24/11/2022	46000 18230 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022065132 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND						
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT		37 LAW AND JUSTICE	NT V 114	29/11/2022	23815 18230 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	17
VN112022065131 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 113	29/11/2022	6840 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022065136 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 118	29/11/2022	55820 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT, CHANDIGARH, CHANDIGARH						
VN112022065086 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 68	18/11/2022	4715 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022065089 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 71	18/11/2022	1350 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065090 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 72	18/11/2022	1400 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065092 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 74	18/11/2022	6000 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065098 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 80	18/11/2022	12090 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT, CHANDIGARH, CHANDIGARH						
VN112022065111 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 93	18/11/2022	9432 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065124 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 106	29/11/2022	22990 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065125 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					
	105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT V 107	29/11/2022	3240 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
COURT, CHANDIGARH, CHANDIGARH						

VN112022065126	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 108	29/11/2022	24000 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022001739	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD							12 HOME AFFAIRS	NT V 8	01/11/2022	910 18111 DISTRICT ATTORNEY, MOGA, MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022065102	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD		
					04 DISTRICT ATTORNEYS						
0000 00 NO DETAILED HEAD EXPENSES							12 HOME AFFAIRS	NT V 84	18/11/2022	850 18111 DISTRICT ATTORNEY, MOGA, MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022001774	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 43	02/11/2022	7175 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93
VN112022001781	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 50	02/11/2022	12000 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065128	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							37 LAW AND JUSTICE	NT V 110	29/11/2022	25584 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93
VN112022065129	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 111	29/11/2022	1852 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065130	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					02 SUBORDINATE COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 112	29/11/2022	4881 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065087	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD							37 LAW AND JUSTICE	NT V 69	18/11/2022	4129 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022065088	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD							37 LAW AND JUSTICE	NT V 70	18/11/2022	2632 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022065094	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 76	18/11/2022	8694 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065095	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES							37 LAW AND JUSTICE	NT V 77	18/11/2022	9510 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022065096	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD OFFICE VEHICLES							37 LAW AND JUSTICE	NT V 78	18/11/2022	2911 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF
VN112022065097	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD		
					01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 79	18/11/2022	450 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE

VN112022065109	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, MOGA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 91	18/11/2022		2046 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	
VN112022065110	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 92	18/11/2022		29250 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022001789	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, MOGA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 58	04/11/2022		8560 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	
VN112022001790	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 59	04/11/2022		40000 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022001791	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 60	07/11/2022		80000 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022001782	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, MOGA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 51	04/11/2022		3916 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	
VN112022001783	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 52	04/11/2022		9607 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF	
VN112022065112	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 94	18/11/2022		26208 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022065127	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, MOGA COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 109	29/11/2022		20630 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	
VN112022065133	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 115	29/11/2022		364 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022065134	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 116	29/11/2022		32922 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022065135	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 117	29/11/2022		16082 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022001784	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						
	0000 00 NO DETAILED HEAD OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 53	04/11/2022		5822 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10 POL OF	
VN112022001785	01/11/2022 N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS						

0000 00 NO DETAILED HEAD OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 54	04/11/2022	2911 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF
VN112022001786 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 55	04/11/2022	1043400 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT,
VN112022001787 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS					
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 56	04/11/2022	21650 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022065103 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		12 HOME AFFAIRS	NT V 85	18/11/2022	1450 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022040724 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1800 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					
0000 00 NO DETAILED HEAD OFFICER,MOGA		11 HEALTH AND FAMILY WELFARE	NT V 87	01/11/2022	9908 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN112022082324 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	1800 2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	01 DIRECTION					
0000 00 NO DETAILED HEAD TELEPHONE UNANI OFFICER,MOGA		11 HEALTH AND FAMILY WELFARE	NT V 195	18/11/2022	553 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
VN112022040738 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAI,MOGA		11 HEALTH AND FAMILY WELFARE	NT V 101	01/11/2022	4640 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022082333 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 204	18/11/2022	600 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022040658 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE	NT V 21	01/11/2022	20308 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022040777 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		11 HEALTH AND FAMILY WELFARE	NT V 140	03/11/2022	5299 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
VN112022082325 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 196	18/11/2022	550 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022082326 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 197	18/11/2022	550 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022082327 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 198	18/11/2022	530 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022082328 01/11/2022 N DC06 F Fully vouched Contingent Bill	1800 2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS					
0000 99 NO DETAILED HEAD EXPENSES		11 HEALTH AND FAMILY WELFARE	NT V 199	18/11/2022	500 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE

VN112022082332	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																
0000 00	NO DETAILED HEAD											13	OFFICE			
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 203										18/11/2022	3000 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022082337	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)																
0000 00	NO DETAILED HEAD											13	OFFICE			
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 208										23/11/2022	5000 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA			
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040739	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	103	PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES																
0000 00	NO DETAILED HEAD											93				
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 102										01/11/2022	31220 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI			
BHAI,MOGA													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022040648	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINES	01 RURAL DISPENSARIES															
0000 00	NO DETAILED HEAD											02	WAGES			
OFFICER,MOGA	11 HEALTH AND FAMILY WELFARE NT V 11										01/11/2022	47063 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040725	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINES	01 RURAL DISPENSARIES															
0000 00	NO DETAILED HEAD											02	WAGES			
OFFICER,MOGA	11 HEALTH AND FAMILY WELFARE NT V 88										01/11/2022	47063 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022040647	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH	101	AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS				
OF MEDICINE	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)															
0000 00	NO DETAILED HEAD											02	WAGES			
OFFICER,MOGA	11 HEALTH AND FAMILY WELFARE NT V 10										01/11/2022	9908 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI			
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022059069	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS																
0000 00	NO DETAILED HEAD											10	POL OF			
OFFICE VEHICLES	37 LAW AND JUSTICE										NT V 56	03/11/2022	6179 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR		
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022086190	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
01 DISTRICT AND SESSION COURTS																
0000 00	NO DETAILED HEAD											93				
ELECTRICITY CHARGES	37 LAW AND JUSTICE										NT V 75	30/11/2022	162970 19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION		
JUDGE,MUKTSAR													0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH																
VN112022086184	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD				
04 DISTRICT ATTORNEYS																
0000 00	NO DETAILED HEAD											92	TELEPHONE			
12 HOME AFFAIRS										NT V 69	23/11/2022	1238 19003	DISTT. ATTORNEY,MUKATSAR,MUKATSAR			
												0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
	BDDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC

VN112022086189	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00	NO DETAILED HEAD											93				
ELECTRICITY CHARGES	37 LAW AND JUSTICE										NT V 74	29/11/2022	116647 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE		
(SR.DIVISION),MUKATSAR													0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH																
VN112022086186	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00	NO DETAILED HEAD											14	RENT,			
RATES AND TAXES	37 LAW AND JUSTICE										NT V 71	29/11/2022	332800 19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN112022059067	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	105	CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD				
02 SUBORDINATE COURTS																
0000 00	NO DETAILED HEAD											13	OFFICE			

EXPENSES	37 LAW AND JUSTICE	NT V 54	02/11/2022	119459 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059065 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 52	02/11/2022	84475 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE
(SR.DIVISION),MUKATSAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH				
VN112022059064 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	37 LAW AND JUSTICE	NT V 51	02/11/2022	14183 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022086187 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				17
HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 72	29/11/2022	18875 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022086183 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 68	23/11/2022	35000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022086182 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				26
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 67	23/11/2022	12544 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022086181 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 66	23/11/2022	9600 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022086173 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 58	11/11/2022	14210 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION
JUDGE,MUKTSAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH				
VN112022086175 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	37 LAW AND JUSTICE	NT V 60	18/11/2022	5647 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022086176 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				92 TELEPHONE
	37 LAW AND JUSTICE	NT V 61	18/11/2022	10686 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022086177 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 62	22/11/2022	17934 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022086178 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	37 LAW AND JUSTICE	NT V 63	22/11/2022	112119 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022059068 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 55	03/11/2022	30790 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION
JUDGE,MUKTSAR				0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH				
VN112022086229 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES	103 PRIMARY HEALTH CENTRES			
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	11 HEALTH AND FAMILY WELFARE	NT V 191	22/11/2022	2172 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022086221 01/11/2022 N DC06 F Fully vouched Contingent Bill	1900 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY

		103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 PRIMARY HEALTH CENTRES		11 HEALTH AND FAMILY WELFARE NT V 183		18/11/2022	
				10183 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF	
VN112022086244 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1900 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD AND MATERIALS		02 URBAN HOSPITALS AND DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 206		29/11/2022	
				1470 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES	
VN112022086225 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND UNANI OFFICER,MUKTSAR		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 187		18/11/2022	
				340 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93	
VN112022086224 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND UNANI OFFICER,MUKTSAR		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 186		18/11/2022	
				210 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93	
VN112022086223 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AND UNANI OFFICER,MUKTSAR		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 185		18/11/2022	
				140 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93	
VN112022086222 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		1900 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD EXPENSES UNANI OFFICER,MUKTSAR		03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		11 HEALTH AND FAMILY WELFARE NT V 184		18/11/2022	
				3200 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE	
VN112022086246 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1900 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,MUKTSAR		01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 208		29/11/2022	
				950 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93	
VN112022086243 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES		1900 2210 MEDICAL AND PUBLIC HEALTH		102 HOMEOPATHY		04 RURAL HEALTH SERVICES - OTHER SYSTEMS	
0000 00 NO DETAILED HEAD AND MATERIALS		01 RURAL DISPENSARIES		11 HEALTH AND FAMILY WELFARE NT V 205		29/11/2022	
				1200 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES	
VN112022086220 01/11/2022 N DC06 F Fully vouched Contingent Bill		1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD EXPENSES		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 182		18/11/2022	
				4567 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE	
VN112022086231 01/11/2022 N DC06 F Fully vouched Contingent Bill		1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD EXPENSES		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 193		22/11/2022	
				5000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE	
VN112022086247 01/11/2022 N DC06 F Fully vouched Contingent Bill		1900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 209		29/11/2022	
				500000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93	
VN112022086230 01/11/2022 N DC06 F Fully vouched Contingent Bill		1900 2210 MEDICAL AND PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
0000 00 NO DETAILED HEAD EXPENSES		01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		11 HEALTH AND FAMILY WELFARE NT V 192		22/11/2022	
				9134 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE	
VN112022086236 01/11/2022 N DC06 F Fully vouched Contingent Bill		1900 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES		02 DISTRICT ADMINISTRATION		11 HEALTH AND FAMILY WELFARE NT V 198		23/11/2022	
				2460 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		58 REPAIRS	
VN112022059390 01/11/2022 N DC06 F Fully vouched Contingent Bill		1900 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		01 EMPLOYEES STATE INSURANCE SCHEME		11 HEALTH AND FAMILY WELFARE NT V 103		02/11/2022	
				11000 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		30 OTHER	

VN112022059391	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	102	EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 EMPLOYEES STATE INSURANCE SCHEME							30 OTHER
							11	HEALTH AND FAMILY WELFARE NT V 104	02/11/2022		9600	19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022086235	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES					02 DISTRICT ADMINISTRATION				001	DIRECTION AND ADMINISTRATION		
							11	HEALTH AND FAMILY WELFARE NT V 197	23/11/2022		10426	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022085266	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION		
							15	WATER RESOURCES	NT V 26	29/11/2022	1321	19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022085260	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION		
							15	WATER RESOURCES	NT V 20	11/11/2022	3675	19133 XEN, (DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN112022065174	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
COURT,CHANDIGARH,CHANDIGARH							37	LAW AND JUSTICE	NT V 84	29/11/2022	57930	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065147	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
COURT,CHANDIGARH,CHANDIGARH							37	LAW AND JUSTICE	NT V 57	18/11/2022	7220	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065158	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
COURT,CHANDIGARH,CHANDIGARH							37	LAW AND JUSTICE	NT V 68	18/11/2022	25550	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065155	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
							37	LAW AND JUSTICE	NT V 65	18/11/2022	7734	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065153	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
							37	LAW AND JUSTICE	NT V 63	18/11/2022	5108	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065152	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
							37	LAW AND JUSTICE	NT V 62	18/11/2022	24000	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065151	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
							37	LAW AND JUSTICE	NT V 61	18/11/2022	39000	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065150	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
							37	LAW AND JUSTICE	NT V 60	18/11/2022	27860	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065149	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES					02 SUBORDINATE COURTS				105	CIVIL AND SESSION COURTS		
							37	LAW AND JUSTICE	NT V 59	18/11/2022	61000	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065171	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DISTRICT AND SESSION COURTS				105	CIVIL AND SESSION COURTS		
												10 POL OF

OFFICE VEHICLES JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 81	23/11/2022	10427 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065170 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 80	23/11/2022	22520 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065165 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD EXPENSES JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 75	23/11/2022	60000 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065164 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT V 74	21/11/2022	18553 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065163 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37	LAW AND JUSTICE	NT V 73	21/11/2022	18287 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065156 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 66	18/11/2022	2990 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065148 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 58	18/11/2022	8300 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065169 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS			
0000 00 NO DETAILED HEAD	12	HOME AFFAIRS	NT V 79	23/11/2022	829 20153 DISTRICT ATTORNY, NAWANSHAHR, NAWANSHAHR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022065160 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 70	18/11/2022	5600 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065161 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 71	18/11/2022	3000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065162 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 72	18/11/2022	2160 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065175 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES			
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT COURT, CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 85	29/11/2022	32771 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065142 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD RATES AND TAXES	37	LAW AND JUSTICE	NT V 52	18/11/2022	76250 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065143 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD RATES AND TAXES	37	LAW AND JUSTICE	NT V 53	18/11/2022	27860 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH
VN112022065144 01/11/2022 N DC06 F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

										105 CIVIL AND SESSION COURTS																																																	
0000 00 NO DETAILED HEAD RATES AND TAXES										02 SUBORDINATE COURTS										14 RENT, 24000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																																							
										37 LAW AND JUSTICE										NT V 54 18/11/2022																																							
VN112022065145 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD RATES AND TAXES										37 LAW AND JUSTICE										NT V 55 18/11/2022 117000 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																																							
VN112022065146 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 56 18/11/2022 29982 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																																							
VN112022065159 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
										02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE										NT V 69 18/11/2022 5798 20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH																																							
VN112022044868 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																																							
										01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES																																							
0000 00 NO DETAILED HEAD EXPENSES										11 HEALTH AND FAMILY WELFARE										NT V 176 18/11/2022 8794 20193 ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044867 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY																																							
										01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES																																							
0000 00 NO DETAILED HEAD EXPENSES										11 HEALTH AND FAMILY WELFARE										NT V 175 18/11/2022 1905 20188 S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044892 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE										2000 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS																																							
										01 DIRECTION										101 AYURVEDA																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR										11 HEALTH AND FAMILY WELFARE										NT V 200 23/11/2022 3390 20283 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044826 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE										2000 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS																																							
										01 DIRECTION										101 AYURVEDA																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR										11 HEALTH AND FAMILY WELFARE										NT V 108 03/11/2022 7650 20283 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044824 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE										2000 2210 MEDICAL AND PUBLIC HEALTH										02 URBAN HEALTH SERVICES - OTHER SYSTEMS																																							
										01 DIRECTION										101 AYURVEDA																																							
0000 00 NO DETAILED HEAD TELEPHONE AYURVEDICA AND UNANI OFFICE, NAWANSHEHAR										11 HEALTH AND FAMILY WELFARE										NT V 106 03/11/2022 668 20283 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044735 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																																							
										02 DISTRICT ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE										NT V 168 07/11/2022 1523 20193 ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044879 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																																							
										02 DISTRICT ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										11 HEALTH AND FAMILY WELFARE										NT V 187 23/11/2022 1474 20193 ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
VN112022044875 01/11/2022 N DC06 F Fully vouched Contingent Bill										2000 2210 MEDICAL AND PUBLIC HEALTH										01 URBAN HEALTH SERVICES - ALLOPATHY																																							
										02 DISTRICT ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD EXPENSES										11 HEALTH AND FAMILY WELFARE										NT V 183 23/11/2022 5000 20193 ASSISSTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																																							
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
										SU SUB_HEAD_DESC										MIN MIN_DESC																																							
BDGT DT DTL_HEAD_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									

VN112022044874	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							001 DIRECTION AND ADMINISTRATION		
					02 DISTRICT ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MAINTENANCE OF TRANSPORT VEHICLES							11 HEALTH AND FAMILY WELFARE NT V 182	23/11/2022	2000 20193 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									58 REPAIRS
VN112022044896	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 204	30/11/2022	29660 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									93
VN112022044878	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 186	23/11/2022	6490 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									93
VN112022044877	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 185	23/11/2022	245600 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									93
VN112022044876	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 184	23/11/2022	40280 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									93
VN112022044873	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 181	23/11/2022	1960 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									13 OFFICE
VN112022044869	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							110 HOSPITALS AND DISPENSARIES		
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD EXPENSES							11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022	3000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									13 OFFICE
VN112022044895	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 203	29/11/2022	8170 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									93
VN112022044733	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							11 HEALTH AND FAMILY WELFARE NT V 166	07/11/2022	22760 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
									93
VN112022065197	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD RATES AND TAXES							37 LAW AND JUSTICE	NT V 97	22/11/2022
									485650 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
									14 RENT,
VN112022065231	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION),MOHALI COURT,CHANDIGARH,CHANDIGARH							37 LAW AND JUSTICE	NT V 131	29/11/2022
									355421 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
									93
VN112022065207	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES							37 LAW AND JUSTICE	NT V 107	22/11/2022
									178993 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
									13 OFFICE
VN112022065208	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
					01 DISTRICT AND SESSION COURTS				
0000 00 NO DETAILED HEAD							37 LAW AND JUSTICE	NT V 108	22/11/2022
									2690 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
									92 TELEPHONE
VN112022065217	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		

0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 117	22/11/2022	1282 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022065225 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 125	29/11/2022	248410 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022001909 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 63	07/11/2022	24900 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022001915 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 70	07/11/2022	7530 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	28
VN112022065213 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 04 COMPUTER FURNITURE ITEMS	98 COMPUTERIZATION IN THE STATE	12 HOME AFFAIRS	NT V 113	22/11/2022	3304 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE
VN112022065182 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 82	18/11/2022	72500 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022001886 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 40	01/11/2022	484550 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022001906 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 60	04/11/2022	30000 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022001907 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 61	04/11/2022	26200 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN112022001908 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 62	07/11/2022	24999 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022001913 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 68	07/11/2022	535089 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN112022001914 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 69	07/11/2022	75883 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN112022001918 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 73	07/11/2022	6610 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022065212 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 112	22/11/2022	4720 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE

VN112022065216	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE	114	LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 116 22/11/2022													
945 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI													
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
92 TELEPHONE													
VN112022065209	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES													
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 109 22/11/2022													
1195 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
13 OFFICE													
EXPENSES													
TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065214	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES													
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES													
0000 00 NO DETAILED HEAD													
12 HOME AFFAIRS													
NT V 114 22/11/2022													
354 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE													
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
92 TELEPHONE													
OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI													
VN112022065179	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 79 14/11/2022													
8000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065180	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 80 14/11/2022													
20000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065176	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 76 14/11/2022													
20000 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065177	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 77 14/11/2022													
1750 21118 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,DERA BASSI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065178	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 78 14/11/2022													
19500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065183	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 83 18/11/2022													
960 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
13 OFFICE													
EXPENSES													
DIVISION),MOHALI													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065202	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 102 22/11/2022													
5548 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
17													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065210	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 110 22/11/2022													
2166 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
13 OFFICE													
EXPENSES													
DIVISION),MOHALI													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065215	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 115 22/11/2022													
960 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
13 OFFICE													
EXPENSES													
DIVISION),MOHALI													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065219	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 119 23/11/2022													
20000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
COURT,CHANDIGARH,CHANDIGARH													
VN112022065220	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
119 LEGAL AID SERVICES													
04 STATE LEGAL AID FUND													
0000 99 NO DETAILED HEAD													
37 LAW AND JUSTICE													
NT V 120 23/11/2022													
377079 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR													
DIVISION),MOHALI													
0401 REGISTRAR, PUNJAB & HARYANA HIGH													
28													
PROFESSIONAL SERVICES													

DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022065222 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 122	23/11/2022	2177 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	26	
VN112022065223 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		119 LEGAL AID SERVICES					
04 STATE LEGAL AID FUND							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 123	23/11/2022	12992 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	26	
VN112022065229 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD EXPENSES		37 LAW AND JUSTICE	NT V 129	29/11/2022	26437 21350 DISTRICT & SESSION JUDGE, MOHALI, MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13 OFFICE	
VN112022065233 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS							
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 133	29/11/2022	3378 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE	
VN112022065184 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 84	18/11/2022	72500 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE	
VN112022065185 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 85	18/11/2022	57125 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE	
VN112022065186 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 86	18/11/2022	4500 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE	
VN112022065187 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 87	18/11/2022	1685 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE	
VN112022065188 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 88	18/11/2022	380 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE	
VN112022065189 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD RATES AND TAXES		37 LAW AND JUSTICE	NT V 89	18/11/2022	55900 21345 DISTRICT ATTORNEY, SAS NAGAR, MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH	14 RENT,	
VN112022065190 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 90	18/11/2022	28080 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,	
VN112022065193 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 93	18/11/2022	960 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93	
VN112022065194 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS							
0000 00 NO DETAILED HEAD RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH		37 LAW AND JUSTICE	NT V 94	18/11/2022	138322 21305 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,	
VN112022065201 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
		105 CIVIL AND SESSION COURTS					

0000 00 NO DETAILED HEAD RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 101	22/11/2022	632903 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN112022065203 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 103	22/11/2022	1345 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022065204 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 104	22/11/2022	1145 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022065206 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 106	22/11/2022	55686 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022065226 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 126	29/11/2022	28320 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022065227 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 127	29/11/2022	16470 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	93
VN112022065228 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 128	29/11/2022	6500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13 OFFICE
VN112022065200 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD RATES AND TAXES DIVISION), MOHALI COURT, CHANDIGARH, CHANDIGARH	01 DISTRICT AND SESSION COURTS	37 LAW AND JUSTICE	NT V 100	22/11/2022	310235 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	14 RENT,
VN112022067778 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH	104 DRUG CONTROL	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD AND MATERIALS ADMINISTRATION, KHARAR, MOHALI	01 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE	NT V 315	18/11/2022	61360 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN112022067782 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD AND MATERIALS ADMINISTRATION, KHARAR, MOHALI	01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE	NT V 319	18/11/2022	5616 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
VN112022067783 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH	107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD EXPENSES ADMINISTRATION, KHARAR, MOHALI	01 PUNJAB PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE	NT V 320	18/11/2022	2773 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022000700 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD ADMINISTRATION, KHARAR, MOHALI	01 FOOD INSPECTORATE	11 HEALTH AND FAMILY WELFARE	NT V 200	07/11/2022	2813 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN112022067765 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD EXPENSES ADMINISTRATION, KHARAR, MOHALI	01 FOOD INSPECTORATE	11 HEALTH AND FAMILY WELFARE	NT V 302	18/11/2022	5210 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022067769 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH	102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH			
0000 00 NO DETAILED HEAD AND MATERIALS ADMINISTRATION, KHARAR, MOHALI	01 FOOD INSPECTORATE	11 HEALTH AND FAMILY WELFARE	NT V 306	18/11/2022	17419 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES

VN112022067770	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION			
0000	00	NO DETAILED HEAD								13	OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE NT V 307	18/11/2022	4968	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS
ADMINISTRATION, KHARAR, MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
					SU	SUB_HEAD_DESC															
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VN112022067771	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION			
0000	00	NO DETAILED HEAD								21	SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 308	18/11/2022	656115	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS
ADMINISTRATION, KHARAR, MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067773	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION			
0000	00	NO DETAILED HEAD								21	SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 310	18/11/2022	71435	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS
ADMINISTRATION, KHARAR, MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067774	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION			
0000	00	NO DETAILED HEAD								21	SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 311	18/11/2022	77880	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS
ADMINISTRATION, KHARAR, MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067775	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION			
0000	00	NO DETAILED HEAD								21	SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 312	18/11/2022	621258	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS
ADMINISTRATION, KHARAR, MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067777	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION			
0000	00	NO DETAILED HEAD								21	SUPPLIES
AND MATERIALS						11	HEALTH AND FAMILY WELFARE NT V 314	18/11/2022	59183	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS
ADMINISTRATION, KHARAR, MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067843	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES			
0000	00	NO DETAILED HEAD								13	OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE NT V 380	29/11/2022	48709	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067751	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD								13	OFFICE
EXPENSES						11	HEALTH AND FAMILY WELFARE NT V 288	18/11/2022	1338	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067761	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD								94	WATER
CHARGES						11	HEALTH AND FAMILY WELFARE NT V 298	18/11/2022	30000	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067824	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD								10	POL OF
OFFICE VEHICLES						11	HEALTH AND FAMILY WELFARE NT V 361	23/11/2022	30500	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067825	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000	00	NO DETAILED HEAD								92	TELEPHONE
						11	HEALTH AND FAMILY WELFARE NT V 362	23/11/2022	385	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022067835	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 372	23/11/2022	810 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN112022067805 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				
0000 00 NO DETAILED HEAD		38 MEDICAL EDUCATION AND RES NT V 342	22/11/2022	1182 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
NAGAR,MOHALI					
VN112022000697 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 197	07/11/2022	9600 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES					
VN112022067764 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 301	18/11/2022	122930 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
ELECTRICITY CHARGES					
VN112022067795 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 332	18/11/2022	69620 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
AND MATERIALS					
VN112022067796 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 333	18/11/2022	425950 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
AND MATERIALS					
VN112022067803 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 340	22/11/2022	7000 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
AND MATERIALS					
VN112022067845 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 382	29/11/2022	783210 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
ELECTRICITY CHARGES					
VN112022067861 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 398	29/11/2022	47860 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
ELECTRICITY CHARGES					
DERABASSI,MOHALI					
VN112022067862 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 399	29/11/2022	37678 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES
AND MATERIALS					
VN112022067760 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 297	18/11/2022	150000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER
CHARGES					
VN112022067846 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 383	29/11/2022	4343 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER
CHARGES					
VN112022067804 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE	01 DIRECTION				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 341	22/11/2022	1349 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
TELEPHONE					
AYURVEDICA AND UNANI OFFICE,MOHALI					
VN112022067752 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 289	18/11/2022	3420 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
ELECTRICITY CHARGES					

VN112022067753 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 290	18/11/2022	2090 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067754 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 291	18/11/2022	4890 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067755 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 292	18/11/2022	4670 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067756 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 293	18/11/2022	9360 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067757 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 294	18/11/2022	26700 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067758 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 295	18/11/2022	20890 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067759 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 296	18/11/2022	2930 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067762 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	102 SUBSIDIARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD	01 SUBSIDIARY HEALTH CENTRES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 299	18/11/2022	2860 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067790 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2100 2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
	102 HOMEOPATHY				
0000 00 NO DETAILED HEAD	02 URBAN HOSPITALS AND DISPENSARIES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 327	18/11/2022	2520 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY		
HOSPITAL, SAS NAGAR MOHALI,MOHALI			4801 HEAD OF HOMEOPATHY,PUNJAB,		
VN112022000710 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS				23 COST OF
RATION	11 HEALTH AND FAMILY WELFARE NT V 210	10/11/2022	49313 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067863 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD	02 WELFARE OF INSURED PERSONS				13 OFFICE
EXPENSES	11 HEALTH AND FAMILY WELFARE NT V 400	29/11/2022	3000 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT		
DERABASSI,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067798 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	26 REIMBURSEMENT TO PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL BUS PASSES TO THE STUDENTS OF MEDICAL EDUCATION (PASS HOLDER)				50 OTHER
CHARGES	38 MEDICAL EDUCATION AND RES NT V 335	22/11/2022	23400000 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S		
NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067833 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
	110 HOSPITALS AND DISPENSARIES				
0000 00 NO DETAILED HEAD	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				93
ELECTRICITY CHARGES	11 HEALTH AND FAMILY WELFARE NT V 370	23/11/2022	60112 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS		
NAGAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022067772 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
	104 DRUG CONTROL				
0000 00 NO DETAILED HEAD	01 DRUG CONTROL				21 SUPPLIES
AND MATERIALS	11 HEALTH AND FAMILY WELFARE NT V 309	18/11/2022	1090320 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS		
ADMINISTRATION, KHARAR,MOHALI			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022067776	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210	MEDICAL AND PUBLIC HEALTH								06	PUBLIC HEALTH	
								104	DRUG CONTROL									
									01	DRUG CONTROL								
					0000 00 NO DETAILED HEAD AND MATERIALS ADMINISTRATION, KHARAR, MOHALI												21	SUPPLIES
									11	HEALTH AND FAMILY WELFARE	NT V 313	18/11/2022		59000	21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS		
																4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022085491	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE									01	FLOOD CONTROL
									001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES AT MOHALI, MOHALI												10	POL OF
									15	WATER RESOURCES	NT V 29	18/11/2022		20733	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER		
																7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022085492	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2711	FLOOD CONTROL AND DRAINAGE									01	FLOOD CONTROL
									001	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD OFFICE VEHICLES AT MOHALI, MOHALI												10	POL OF
									15	WATER RESOURCES	NT V 30	18/11/2022		21868	21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER		
																7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN112022076369	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 14	24/11/2022		160000	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076356	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 1	11/11/2022		494800	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076357	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD CHARGES													
									13	INDUSTRIES	NT C 2	11/11/2022		322637	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	50	OTHER
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076366	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 11	24/11/2022		62000	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076359	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 4	24/11/2022		377000	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076360	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 5	24/11/2022		321180	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076361	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 6	24/11/2022		215400	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076362	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 7	24/11/2022		266000	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076363	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 8	24/11/2022		2451000	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076364	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								
					0000 00 NO DETAILED HEAD													
									13	INDUSTRIES	NT V 9	24/11/2022		801000	21249	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI	33	SUBSIDIES
																2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022076365	01/11/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2852	INDUSTRIES									80	GENERAL
									01	INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES								

0000 00 NO DETAILED HEAD		13 INDUSTRIES	NT V 10	24/11/2022	161700 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES
VN112022076368 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2852 INDUSTRIES	800 OTHER EXPENDITURE			80 GENERAL	
0000 00 NO DETAILED HEAD	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES					
	13 INDUSTRIES	NT V 13	24/11/2022	3000000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES	
VN112022076367 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2852 INDUSTRIES	800 OTHER EXPENDITURE			80 GENERAL	
0000 00 NO DETAILED HEAD	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES					
	13 INDUSTRIES	NT V 12	24/11/2022	2398800 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES	
VN112022076358 01/11/2022 N DC06 F Fully vouched Contingent Bill	2100 2852 INDUSTRIES	800 OTHER EXPENDITURE			80 GENERAL	
0000 00 NO DETAILED HEAD	01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES					
	13 INDUSTRIES	NT V 3	11/11/2022	363000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,	33 SUBSIDIES	
VN112022001973 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 53	10/11/2022	28200 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	
VN112022001979 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 59	10/11/2022	12100 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	
VN112022001980 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND					
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 60	10/11/2022	35000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	
VN112022065271 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					
TARAN	12 HOME AFFAIRS	NT V 98	23/11/2022	494 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN112022065272 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	04 DISTRICT ATTORNEYS					
EXPENSES	12 HOME AFFAIRS	NT V 99	23/11/2022	1376 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE	
TARAN						
VN112022065260 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND					
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 87	18/11/2022	900 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	26	
DIVISON),TARN TARAN						
COURT,CHANDIGARH,CHANDIGARH						
VN112022065261 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND					
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 88	18/11/2022	2910 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	26	
DIVISON),TARN TARAN						
COURT,CHANDIGARH,CHANDIGARH						
VN112022065262 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	04 STATE LEGAL AID FUND					
ADVERTISING AND PUBLICITY	37 LAW AND JUSTICE	NT V 89	18/11/2022	2250 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH	26	
DIVISON),TARN TARAN						
COURT,CHANDIGARH,CHANDIGARH						
VN112022065240 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS					
	37 LAW AND JUSTICE	NT V 67	16/11/2022	137800 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES	
VN112022065243 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DISTRICT AND SESSION COURTS					
EXPENSES	37 LAW AND JUSTICE	NT V 70	18/11/2022	7600 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE	

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OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 94	23/11/2022	40458 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065270 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 97	23/11/2022	92 TELEPHONE
				5674 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065276 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 103	29/11/2022	13 OFFICE
EXPENSES				10139 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065277 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 104	29/11/2022	13 OFFICE
EXPENSES				4940 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065274 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 101	29/11/2022	13 OFFICE
EXPENSES				648 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065275 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 102	29/11/2022	13 OFFICE
EXPENSES				500 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065278 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 105	29/11/2022	13 OFFICE
EXPENSES				1412 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065279 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 106	29/11/2022	13 OFFICE
EXPENSES				3000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065280 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 107	29/11/2022	13 OFFICE
EXPENSES				2400 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065281 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 108	29/11/2022	93
ELECTRICITY CHARGES				450000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH				
VN112022065282 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 109	29/11/2022	13 OFFICE
EXPENSES				1500 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022065283 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 110	29/11/2022	13 OFFICE
EXPENSES				250 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022001967 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 47	02/11/2022	93
ELECTRICITY CHARGES				134883 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT,CHANDIGARH,CHANDIGARH				
VN112022065241 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 68	18/11/2022	13 OFFICE
EXPENSES				6000 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
TARAN				
VN112022065266 01/11/2022 N DC06 F Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD

										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD EXPENSES TARAN										13 OFFICE 96944 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022065268 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD EXPENSES TARAN										37 LAW AND JUSTICE NT V 93 23/11/2022 271760 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022065284 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISON),TARN TARAN COURT,CHANDIGARH,CHANDIGARH										37 LAW AND JUSTICE NT V 95 23/11/2022 5900 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH									
VN112022065269 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD									
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS									
0000 00 NO DETAILED HEAD TARAN										37 LAW AND JUSTICE NT V 96 23/11/2022 17274 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022083702 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD EXPENSES										11 HEALTH AND FAMILY WELFARE NT V 227 22/11/2022 2850 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 13 OFFICE									
VN112022083701 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD EXPENSES										11 HEALTH AND FAMILY WELFARE NT V 226 22/11/2022 7870 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 13 OFFICE									
VN112022083707 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD OFFICE VEHICLES										11 HEALTH AND FAMILY WELFARE NT V 232 22/11/2022 4213 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 10 POL OF									
VN112022083709 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES									
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES										11 HEALTH AND FAMILY WELFARE NT V 234 22/11/2022 5658 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 59 POL OF									
VN112022083699 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD EXPENSES										11 HEALTH AND FAMILY WELFARE NT V 224 22/11/2022 9795 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 13 OFFICE									
VN112022083704 01/11/2022 N DC06 F Fully vouched Contingent Bill										2200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										110 HOSPITALS AND DISPENSARIES									
0000 00 NO DETAILED HEAD OFFICE VEHICLES										11 HEALTH AND FAMILY WELFARE NT V 229 22/11/2022 8705 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 10 POL OF									
VN112022083715 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES										2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS									
01 RURAL DISPENSARIES										102 HOMEOPATHY									
0000 00 NO DETAILED HEAD AND MATERIALS TARAN										11 HEALTH AND FAMILY WELFARE NT V 240 29/11/2022 980 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 21 SUPPLIES									
VN112022083717 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES										2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS									
01 RURAL DISPENSARIES										102 HOMEOPATHY									
0000 00 NO DETAILED HEAD EXPENSES TARAN										11 HEALTH AND FAMILY WELFARE NT V 242 29/11/2022 900 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 13 OFFICE									
VN112022083718 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES										2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS									
01 RURAL DISPENSARIES										102 HOMEOPATHY									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,TARN TARAN										11 HEALTH AND FAMILY WELFARE NT V 243 29/11/2022 860 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 93									
VN112022083719 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINES										2200 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS									
01 RURAL DISPENSARIES										102 HOMEOPATHY									
0000 00 NO DETAILED HEAD AND MATERIALS TARAN										11 HEALTH AND FAMILY WELFARE NT V 244 29/11/2022 980 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 21 SUPPLIES									

VN112022083698	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 223	22/11/2022	10400 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE
VN112022083705	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 DISTRICT ADMINISTRATION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE NT V 230	22/11/2022	34697 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022051044	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	9670 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022051227	01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION						
0000 00 NO DETAILED HEAD TELEPHONE AYURVEDICA AND UNANI OFFICE,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 186	07/11/2022	1001 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		92
VN112022083703	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD TRANSPORT VEHICLES			11 HEALTH AND FAMILY WELFARE NT V 228	22/11/2022	15440 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		59 POL OF
VN112022083708	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME						
0000 00 NO DETAILED HEAD OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE NT V 233	22/11/2022	6430 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022083722	01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AYURVEDICA AND UNANI OFFICE,TARAN TARAN			11 HEALTH AND FAMILY WELFARE NT V 247	30/11/2022	190 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022083716	01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD AND MATERIALS TARAN			11 HEALTH AND FAMILY WELFARE NT V 241	29/11/2022	980 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES
VN112022083720	01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE	2200	2210 MEDICAL AND PUBLIC HEALTH	102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
	02 URBAN HOSPITALS AND DISPENSARIES						
0000 00 NO DETAILED HEAD AND MATERIALS TARAN			11 HEALTH AND FAMILY WELFARE NT V 245	29/11/2022	980 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES
VN112022051126	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GHARYALA,TARN TARAN			11 HEALTH AND FAMILY WELFARE NT V 85	01/11/2022	240000 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022083696	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN			11 HEALTH AND FAMILY WELFARE NT V 221	18/11/2022	80000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93
VN112022083700	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD EXPENSES			11 HEALTH AND FAMILY WELFARE NT V 225	22/11/2022	9100 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE
VN112022083706	01/11/2022 N DC06 F Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES						
0000 00 NO DETAILED HEAD OFFICE VEHICLES			11 HEALTH AND FAMILY WELFARE NT V 231	22/11/2022	52570 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		10 POL OF
VN112022002015	01/11/2022 N DC06 F Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS						
0000 00 NO DETAILED HEAD							10 POL OF

OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 34	01/11/2022	6747 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022067655 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 72	30/11/2022	1290 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022067649 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	37 LAW AND JUSTICE	NT V 66	29/11/2022	10890 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	17
VN112022067643 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 60	22/11/2022	9600 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE
VN112022067641 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 58	22/11/2022	125900 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN112022067640 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND	119 LEGAL AID SERVICES				
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 57	21/11/2022	128433 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN112022002019 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD EXPENSES	12 HOME AFFAIRS	NT V 38	01/11/2022	10738 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022002018 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 37	01/11/2022	18465 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB,	93
CHANDIGARH,CHANDIGARH					
VN112022067637 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS	114 LEGAL ADVISORS AND COUNSELS				
0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 54	18/11/2022	1225 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022067651 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 68	29/11/2022	24000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022067650 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 67	29/11/2022	2875 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022067648 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 65	29/11/2022	8674 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022067647 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD EXPENSES	37 LAW AND JUSTICE	NT V 64	29/11/2022	750 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022067638 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS	105 CIVIL AND SESSION COURTS				
0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT V 55	18/11/2022	7046 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022002025 01/11/2022 N DC06 F Fully vouched Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD

										105 CIVIL AND SESSION COURTS													
02 SUBORDINATE COURTS																							
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE		NT V 44		02/11/2022		3765 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				13 OFFICE			
VN112022001983 01/11/2022 N DC06 F Fully vouched Contingent Bill										2300 2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND										119 LEGAL AID SERVICES													
0000 99 NO DETAILED HEAD PROFESSIONAL SERVICES										37 LAW AND JUSTICE		NT V 2		01/11/2022		33500 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				28			
VN112022067658 01/11/2022 N DC06 F Fully vouched Contingent Bill										2300 2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE		NT V 75		30/11/2022		943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				92 TELEPHONE			
VN112022067657 01/11/2022 N DC06 F Fully vouched Contingent Bill										2300 2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE		NT V 74		30/11/2022		1179 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				92 TELEPHONE			
VN112022067656 01/11/2022 N DC06 F Fully vouched Contingent Bill										2300 2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE		NT V 73		30/11/2022		2200 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				92 TELEPHONE			
VN112022002016 01/11/2022 N DC06 F Fully vouched Contingent Bill										2300 2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD EXPENSES										37 LAW AND JUSTICE		NT V 35		01/11/2022		2965 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				13 OFFICE			
VN112022002017 01/11/2022 N DC06 F Fully vouched Contingent Bill										2300 2014 ADMINISTRATION OF JUSTICE												00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS													
0000 00 NO DETAILED HEAD										37 LAW AND JUSTICE		NT V 36		01/11/2022		3357 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				92 TELEPHONE			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC												SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										MIN MIN_DESC													
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC			
														</									

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN112022067653	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
			01 DISTRICT AND SESSION COURTS						92 TELEPHONE
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 70	30/11/2022	943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022002013	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
			01 DISTRICT AND SESSION COURTS						93
0000	00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 32	01/11/2022	350825 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
ELECTRICITY CHARGES								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
JUDGE, BARNALA									
COURT, CHANDIGARH, CHANDIGARH									
VN112022053398	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA				
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						93
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 208	29/11/2022	2680 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
ELECTRICITY CHARGES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER, BARNALA									
VN112022053397	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA				
			03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						13 OFFICE
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 207	29/11/2022	900 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI	
EXPENSES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, BARNALA									
VN112022053391	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						26
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 201	23/11/2022	11962 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
ADVERTISING AND PUBLICITY								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053359	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						59 POL OF
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 169	22/11/2022	9538 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
TRANSPORT VEHICLES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053358	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						10 POL OF
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 168	22/11/2022	11174 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
OFFICE VEHICLES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053334	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINE					101 AYURVEDA				
			01 DIRECTION						92
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 155	18/11/2022	962 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
TELEPHONE								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
UNANI OFFICER, BARNALA									
VN112022053390	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION				
			02 DISTRICT ADMINISTRATION						26
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 200	23/11/2022	2444 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
ADVERTISING AND PUBLICITY								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053357	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION				
			02 DISTRICT ADMINISTRATION						10 POL OF
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 167	22/11/2022	11106 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
OFFICE VEHICLES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053400	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH
					101 PREVENTION AND CONTROL OF DISEASES				
			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						13 OFFICE
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 210	29/11/2022	21329 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	
EXPENSES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022053399	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS
OF MEDICINES					102 HOMEOPATHY				
			01 RURAL DISPENSARIES						13 OFFICE
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 209	29/11/2022	1000 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY	
EXPENSES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, BARNALA									
VN112022053337	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
					110 HOSPITALS AND DISPENSARIES				
			01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						93
0000	00	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 158	18/11/2022	500000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL	
ELECTRICITY CHARGES								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
KALAN, BARNALA									
VN112022053396	01/11/2022	N DC06	F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
					110 HOSPITALS AND DISPENSARIES				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TAPA,BARNALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	2300	2210 MEDICAL AND PUBLIC HEALTH	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 206	23/11/2022	400000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022053392 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				
					11 HEALTH AND FAMILY WELFARE NT V 202	23/11/2022	1000000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022053360 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD OFFICE VEHICLES					11 HEALTH AND FAMILY WELFARE NT V 170	22/11/2022	9480 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF
VN112022053345 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 166	22/11/2022	6980 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022053393 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES				
0000 00 NO DETAILED HEAD EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 203	23/11/2022	1700 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022053336 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	1177 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN112022053335 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	30 POSTPARTUM PROGRAMME			001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 156	18/11/2022	1179 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92 TELEPHONE
VN112022053333 01/11/2022 N DC06 F Fully vouched Contingent Bill OF MEDICINE		2300	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS				
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES UNANI OFFICER,BARNALA					11 HEALTH AND FAMILY WELFARE NT V 154	17/11/2022	170 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93
VN112022053530 01/11/2022 N DC06 F Fully vouched Contingent Bill		2300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME				
0000 99 NO DETAILED HEAD EXPENSES					11 HEALTH AND FAMILY WELFARE NT V 130	04/11/2022	5175 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE
VN112022078396 01/11/2022 N DC06 H Detailed Contingent Bill		0300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES				
	55 PUNJAB URBAN INFRASTRUCTURE			110 HOSPITALS AND DISPENSARIES				
0000 99 NO DETAILED HEAD WORKS WELFARE CHANDIGARH,CHANDIGARH					11 HEALTH AND FAMILY WELFARE NT V 1	23/11/2022	17322470 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	53 MAJOR & FAMILY
VN112022076238 01/11/2022 N DC06 H Detailed Contingent Bill RESEARCH		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND				
	23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD MAJOR WORKS COLLEGE, PATIALA,PATIALA CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 4	29/11/2022	1101543 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	53
VN112022076239 01/11/2022 N DC06 H Detailed Contingent Bill		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	80 GENERAL				
	01 DIRECTION AND ADMINISTRATION			800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD WORKS COLLEGE, PATIALA,PATIALA CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 5	29/11/2022	62437 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	53 MAJOR
VN112022076235 01/11/2022 N DC06 H Detailed Contingent Bill RESEARCH		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND				
	23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS MAJOR WORKS COLLEGE, PATIALA,PATIALA CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 1	18/11/2022	1110238 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	53
VN112022076236 01/11/2022 N DC06 H Detailed Contingent Bill RESEARCH		1300	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	03 MEDICAL EDUCATION, TRAINING AND				
	22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)			105 ALLOPATHY				
0000 01 UPGRADATION DUE TO INCREASE IN MBBS SEATS MAJOR WORKS COLLEGE, PATIALA,PATIALA CHANDIGARH,CHANDIGARH					38 MEDICAL EDUCATION AND RES NT V 2	18/11/2022	65891 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	53

VN112022076237 01/11/2022 N DC06 H Detailed Contingent Bill RESEARCH					1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 MEDICAL EDUCATION, TRAINING AND					53					
0000 99 NO DETAILED HEAD					23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA																				
MAJOR WORKS					38 MEDICAL EDUCATION AND RES NT V 3					18/11/2022					1377119 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL										
COLLEGE,PATIALA,PATIALA																				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,					
CHANDIGARH,CHANDIGARH																									
VN112022035324 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES																				
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION															01 SALARIES					
FINANCE,,AMRITSAR					08 FINANCE					NT V 15					01/11/2022					14878 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035340 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					098 LOCAL FUND AUDIT																				
0000 00 NO DETAILED HEAD					01 LOCAL FUND AUDIT															01 SALARIES					
PUNJAB,CHANDIGARH					08 FINANCE					NT V 31					02/11/2022					358192 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR					
																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035326 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES																				
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION															01 SALARIES					
FINANCE,,AMRITSAR					08 FINANCE					NT V 17					01/11/2022					35400 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035333 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES																				
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION															01 SALARIES					
FINANCE,,AMRITSAR					08 FINANCE					NT V 24					02/11/2022					118540 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035334 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES																				
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION															01 SALARIES					
FINANCE,,AMRITSAR					08 FINANCE					NT V 25					02/11/2022					162690 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035342 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES																				
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION															01 SALARIES					
FINANCE,,AMRITSAR					08 FINANCE					NT V 33					02/11/2022					99040 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035346 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES																				
0000 00 NO DETAILED HEAD					01 TREASURY AND ACCOUNTS ORGANISATION															01 SALARIES					
FINANCE,,AMRITSAR					08 FINANCE					NT V 37					04/11/2022					2600 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035310 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					097 TREASURY ESTABLISHMENT																				
0000 00 NO DETAILED HEAD					01 TREASURY ESTABLISHMENT															01 SALARIES					
AMRITSAR,AMRITSAR					08 FINANCE					NT V 1					01/11/2022					1088 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035311 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					097 TREASURY ESTABLISHMENT																				
0000 00 NO DETAILED HEAD					01 TREASURY ESTABLISHMENT															01 SALARIES					
AMRITSAR,AMRITSAR					08 FINANCE					NT V 2					01/11/2022					1728 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035312 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					097 TREASURY ESTABLISHMENT																				
0000 00 NO DETAILED HEAD					01 TREASURY ESTABLISHMENT															01 SALARIES					
AMRITSAR,AMRITSAR					08 FINANCE					NT V 3					01/11/2022					21700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035313 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					097 TREASURY ESTABLISHMENT																				
0000 00 NO DETAILED HEAD					01 TREASURY ESTABLISHMENT															01 SALARIES					
AMRITSAR,AMRITSAR					08 FINANCE					NT V 4					01/11/2022					25582 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035314 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					097 TREASURY ESTABLISHMENT																				
0000 00 NO DETAILED HEAD					01 TREASURY ESTABLISHMENT															01 SALARIES					
AMRITSAR,AMRITSAR					08 FINANCE					NT V 5					01/11/2022					41860 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,					
PUNJAB,CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022035315 01/11/2022 N DC07 A Pay and Allowances Vouchers					0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD										
					097 TREASURY ESTABLISHMENT																				
0000 00 NO DETAILED HEAD					01 TREASURY ESTABLISHMENT															01 SALARIES					
					08 FINANCE					NT V 6					01/11/2022					65840 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,					

AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																					
VN112022035316 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 7 01/11/2022 73080 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035317 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 8 01/11/2022 76356 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035318 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 9 01/11/2022 150942 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035319 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 10 01/11/2022 184020 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035320 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 11 01/11/2022 200034 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035321 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 12 01/11/2022 228310 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035322 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 13 01/11/2022 99076 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035323 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 14 01/11/2022 686376 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035343 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 34 04/11/2022 36432 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022056131 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 TREASURY ESTABLISHMENT											01 SALARIES										
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH											08 FINANCE											NT V 45 22/11/2022 3300 01053 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035335 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 LOCAL FUND AUDIT											01 SALARIES										
PUNJAB, CHANDIGARH											08 FINANCE											NT V 26 02/11/2022 31332 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,, AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035336 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 LOCAL FUND AUDIT											01 SALARIES										
PUNJAB, CHANDIGARH											08 FINANCE											NT V 27 02/11/2022 71490 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,, AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035337 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT											00 NO SUB MAJOR HEAD										
0000 00 NO DETAILED HEAD											01 LOCAL FUND AUDIT											01 SALARIES										
PUNJAB, CHANDIGARH											08 FINANCE											NT V 28 02/11/2022 78140 01052 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,, AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022035338 01/11/2022 N DC07 A Pay and Allowances Vouchers											0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT											00 NO SUB MAJOR HEAD										

0000 00 NO DETAILED HEAD		01 LOCAL FUND AUDIT				08 FINANCE		NT V 29		02/11/2022		142336 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		01 SALARIES	
PUNJAB,CHANDIGARH															
VN112022035339 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				008 LOCAL FUND AUDIT						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 LOCAL FUND AUDIT				08 FINANCE		NT V 30		02/11/2022		223214 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		01 SALARIES	
PUNJAB,CHANDIGARH															
VN112022035325 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				08 FINANCE		NT V 16		01/11/2022		29756 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		01 SALARIES	
FINANCE,,AMRITSAR PUNJAB,CHANDIGARH															
VN112022038323 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE						02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 61		07/11/2022				820324 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN112022048657 01/11/2022 N DC07 A Pay and Allowances Vouchers															
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				25 SOCIAL SECURITY, WOMAN A NT V 87		17/11/2022				58400 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN112022048816 01/11/2022 N DC07 A Pay and Allowances Vouchers															
PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR				37 LAW AND JUSTICE		NT V 246		23/11/2022		1250 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		01	
SALARIES MUSEUM,PUNJAB,CHANDIGARH															
VN112022048653 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE						02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 78		14/11/2022				674010 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN112022048656 01/11/2022 N DC07 A Pay and Allowances Vouchers															
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 81		14/11/2022				128250 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		01 SALARIES	
MUSEUM,PUNJAB,CHANDIGARH															
VN112022048655 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE						02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 80		14/11/2022				295000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		01 SALARIES	
MUSEUM,PUNJAB,CHANDIGARH															
VN112022048654 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE						02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 79		14/11/2022				332975 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC															
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC			

VN112022048716 01/11/2022 N DC07 A Pay and Allowances Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE						02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 204		21/11/2022				547800 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	
VN112022048717 01/11/2022 N DC07 A Pay and Allowances Vouchers															
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				25 SOCIAL SECURITY, WOMAN A NT V 205		21/11/2022				282150 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES	

VN112022048841	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 271	23/11/2022	50000 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048850	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 280	23/11/2022	611043 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048851	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 281	23/11/2022	304830 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048664	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 94	18/11/2022	248400 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048663	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 93	18/11/2022	398900 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038291	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 29	01/11/2022	609600 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038292	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 30	01/11/2022	305900 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038317	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 55	07/11/2022	890600 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN112022038318	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 56	07/11/2022	481650 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN112022038320	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 58	07/11/2022	508016 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038321	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 59	07/11/2022	287850 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038322	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 60	07/11/2022	444600 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038284	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 22	01/11/2022	71940 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	
SALARIES								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038285	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS						

SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 23	01/11/2022	100740 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038286	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS					
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 24	01/11/2022	159230 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038287	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS					
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 25	01/11/2022	92290 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038288	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS					
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 26	01/11/2022	66140 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038289	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS					
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 27	01/11/2022	65640 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038290	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS					
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 28	01/11/2022	35900 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038267	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 5	01/11/2022	124540 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022038268	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 6	01/11/2022	104272 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022038269	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 7	01/11/2022	89880 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022038270	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 8	01/11/2022	84990 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022038271	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 9	01/11/2022	72040 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022038326	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE NT V 64	10/11/2022	3456 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022038263	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE	
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 1	01/11/2022	40000 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022038264	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE	
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 2	01/11/2022	25384 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES

VN112022038265	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 3	01/11/2022	73172	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038312	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 50	03/11/2022	40000	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038313	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 51	03/11/2022	25384	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038314	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						101	WELFARE OF HANDICAPPED			
			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 52	03/11/2022	73172	01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038266	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 4	01/11/2022	128520	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038273	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 11	01/11/2022	125930	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038278	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 16	01/11/2022	241270	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038279	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 17	01/11/2022	103540	01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038328	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00	NO DETAILED HEAD									
SALARIES				37	LAW AND JUSTICE	NT V 66	10/11/2022	5000	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038330	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00	NO DETAILED HEAD									
SALARIES				37	LAW AND JUSTICE	NT V 68	10/11/2022	5000	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038274	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00	NO DETAILED HEAD									
SALARIES				37	LAW AND JUSTICE	NT V 12	01/11/2022	199540	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
								4301	DIRECTOR,	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
			MUSEUM, PUNJAB, CHANDIGARH							
VN112022038275	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00	NO DETAILED HEAD									
SALARIES				37	LAW AND JUSTICE	NT V 13	01/11/2022	38600	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
								4301	DIRECTOR,	TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
			MUSEUM, PUNJAB, CHANDIGARH							
VN112022038276	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00	NO DETAILED HEAD									
SALARIES				37	LAW AND JUSTICE	NT V 14	01/11/2022	58950	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,
VN112022038277	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00	NO DETAILED HEAD									
SALARIES				37	LAW AND JUSTICE	NT V 15	01/11/2022	105340	01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
								5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,

VN112022038315	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			04	LEGAL AID TO THE POOR							
SALARIES	0000	00	NO DETAILED HEAD							01	
					37	LAW AND JUSTICE	NT V 53	03/11/2022	137888	01011 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038272	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 10	01/11/2022	29200	01578	CHILD DEVELOPMENT PROJECT OFFICER, JANDIALA GURU, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038282	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 20	01/11/2022	29200	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038283	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 21	01/11/2022	29200	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038293	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 31	02/11/2022	29200	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038294	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 32	02/11/2022	29200	01575	CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038306	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 44	03/11/2022	50492	01729	CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN112022048814	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
	0000	00	NO DETAILED HEAD							01	
					25	SOCIAL SECURITY, WOMAN A NT V 244	23/11/2022	3744	01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022051740	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01	DIRECTION							
	0000	00	NO DETAILED HEAD							01	
					01	AGRICULTURE	NT V 30	14/11/2022	49855	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022051741	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01	DIRECTION							
	0000	00	NO DETAILED HEAD							01	
					01	AGRICULTURE	NT V 31	14/11/2022	156592	01608	CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022051767	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01	DIRECTION							
	0000	00	NO DETAILED HEAD							01	
					01	AGRICULTURE	NT V 8	01/11/2022	37590	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022051768	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01	DIRECTION							
	0000	00	NO DETAILED HEAD							01	
					01	AGRICULTURE	NT V 9	01/11/2022	131580	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022051769	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01	DIRECTION							
	0000	00	NO DETAILED HEAD							01	
					01	AGRICULTURE	NT V 10	01/11/2022	225420	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022051770	01/11/2022	N DC07	A Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01	DIRECTION							

0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 11	01/11/2022	159230 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051771 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	01/11/2022	163324 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051772 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	01/11/2022	262220 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051773 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	01/11/2022	363284 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051774 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	01/11/2022	809718 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051775 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	01/11/2022	991472 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051776 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	01/11/2022	2184007 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051777 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	01/11/2022	2534160 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051778 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 19	01/11/2022	102962 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051780 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 21	01/11/2022	1092494 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051781 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 22	01/11/2022	3628484 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051785 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 26	02/11/2022	292818 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022051786 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 27	04/11/2022	531524 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 S0E_DESC

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		02 ANIMAL HUSBANDRY AND FISH NT V 5	02/11/2022	2195308 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039006 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	02/11/2022	3112118 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039007 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 7	02/11/2022	3497679 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039008 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 8	02/11/2022	6017776 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039011 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 11	02/11/2022	371826 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039018 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 18	10/11/2022	753656 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039017 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 17	10/11/2022	995154 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039016 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 16	07/11/2022	700800 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039015 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 15	03/11/2022	285600 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039014 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 14	03/11/2022	244520 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039013 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 13	03/11/2022	331210 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022054530 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 20	11/11/2022	74238 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022039294 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 8	02/11/2022	70840 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022062438 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 9	18/11/2022	203728 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022062446 01/11/2022 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	

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						09 FOOD AND SUPPLIES	NT V 37	23/11/2022	161396 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022059569	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 36	23/11/2022		135228 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022059568	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 35	23/11/2022		32883 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022059564	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 31	15/11/2022		41650 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022059563	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 30	15/11/2022		200120 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022039611	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 28	10/11/2022		20583 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022039610	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 27	10/11/2022		7819 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022039609	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 26	10/11/2022		52436 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022039606	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 23	03/11/2022		79788 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022039605	01/11/2022 N DC07 A Pay and Allowances Vouchers	0100	3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							01 SALARIES
			09 FOOD AND SUPPLIES	NT V 22	03/11/2022		266336 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022031504	01/11/2022 N DC07 A Pay and Allowances Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH			08 FINANCE	NT V 12	01/11/2022		132750 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN112022031506	01/11/2022 N DC07 A Pay and Allowances Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH			08 FINANCE	NT V 14	01/11/2022		72000 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN112022031509	01/11/2022 N DC07 A Pay and Allowances Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH			08 FINANCE	NT V 17	01/11/2022		53600 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN112022031510	01/11/2022 N DC07 A Pay and Allowances Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							01 SALARIES
OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH			08 FINANCE	NT V 18	01/11/2022		98650 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,				
VN112022031512	01/11/2022 N DC07 A Pay and Allowances Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION							00 NO SUB MAJOR HEAD	

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN112022009714	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 51	10/11/2022	599194 02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009716	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 53	10/11/2022	589032 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009717	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
							102 CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 54	10/11/2022	278656 02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022084175	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 479	29/11/2022	28512 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022084047	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200 OTHER PROGRAMMES		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99	NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE	NT V 351	23/11/2022	6000 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
SALARIES								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022009666	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 3	01/11/2022	54600 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009667	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 4	01/11/2022	107500 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009668	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 5	01/11/2022	174050 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009669	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 6	01/11/2022	64397 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009670	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 7	01/11/2022	91900 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009672	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 9	01/11/2022	39800 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009673	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 10	01/11/2022	19900 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
SALARIES								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009674	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200 OTHER PROGRAMMES		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99	NO DETAILED HEAD			04	DEFENCE SERVICES WELFARE	NT V 11	01/11/2022	71800 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
SALARIES								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022009688	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200 OTHER PROGRAMMES		

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							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022083851	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
0000	00	NO	DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 66	11/11/2022	19900 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022083852	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES
0000	00	NO	DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 67	11/11/2022	29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022088905	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 20	01/11/2022	21700 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088915	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		01 AGRICULTURE	NT V 30	02/11/2022	2488930 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022088896	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 11	01/11/2022	9438 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088895	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 10	01/11/2022	210642 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088894	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 9	01/11/2022	75400 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088893	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 8	01/11/2022	44900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088892	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 7	01/11/2022	450998 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088921	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		01 AGRICULTURE	NT V 36	04/11/2022	61368 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022088917	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		01 AGRICULTURE	NT V 32	02/11/2022	293600 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022088916	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		01 AGRICULTURE	NT V 31	02/11/2022	2996840 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022088891	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
			01 DIRECTION						01 SALARIES
0000	00	NO	DETAILED HEAD		34 HORTICULTURE	NT V 6	01/11/2022	116168 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022088919	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				

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VN112022008888	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	01/11/2022	76300	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008889	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	01/11/2022	119150	02242 DISTRICT TRAINING OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008890	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	01/11/2022	76450	02242 DISTRICT TRAINING OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008897	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 12	01/11/2022	446150	02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008899	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	01/11/2022	254500	02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008900	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	01/11/2022	56900	02242 DISTRICT TRAINING OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008901	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	01/11/2022	44100	02242 DISTRICT TRAINING OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008908	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 23	02/11/2022	544150	02242 DISTRICT TRAINING OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008910	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 25	02/11/2022	156500	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008911	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 26	02/11/2022	411805	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008912	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 27	02/11/2022	518517	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008913	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 28	02/11/2022	1204388	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008914	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 29	02/11/2022	1431410	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008904	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

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VN112022006088	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 22	10/11/2022	108390	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006068	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	285600	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006070	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	2728271	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006073	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	415529	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006077	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 11	02/11/2022	18000	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006078	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 12	02/11/2022	5950164	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006079	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 13	02/11/2022	48605	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006082	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 16	03/11/2022	54750	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006083	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 17	03/11/2022	1440320	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006087	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 21	10/11/2022	1556285	02248	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007191	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 2	02/11/2022	50900	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007192	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 3	02/11/2022	74700	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007193	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 4	02/11/2022	83200	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007194	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 5	02/11/2022	115850	02249	DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN112022017040	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 3	01/11/2022	795462	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017057	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 20	03/11/2022	170164	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017042	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 5	01/11/2022	2456184	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017043	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 6	01/11/2022	2675386	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017044	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 7	01/11/2022	3508182	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017047	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 10	01/11/2022	97400	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017048	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 11	01/11/2022	120900	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017049	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 12	01/11/2022	185438	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017052	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 15	01/11/2022	432034	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017050	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 13	01/11/2022	254668	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017051	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 14	01/11/2022	267266	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017065	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 28	10/11/2022	41517	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017038	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 1	01/11/2022	20307	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022017039	01/11/2022	N DC07	A Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								

0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 2	01/11/2022	210521 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022017045 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 8	01/11/2022	72000 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022017046 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 9	01/11/2022	171839 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022017054 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 17	01/11/2022	174300 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022061141 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 33	18/11/2022	425981 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022061142 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 34	18/11/2022	84448 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022061145 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 37	23/11/2022	25834 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022061150 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD				09 FOOD AND SUPPLIES	NT V 42	23/11/2022	87850 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022017056 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 19	03/11/2022	269550 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022017058 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 21	03/11/2022	138300 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022017059 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 22	03/11/2022	153023 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		
VN112022017060 01/11/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)										
0000 01 STATE COMMISSION				09 FOOD AND SUPPLIES	NT V 23	03/11/2022	69618 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES		

VN112022017061	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000	01	STATE COMMISSION				09	FOOD AND SUPPLIES	NT V	24	03/11/2022	85150	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017041	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD		
					01 DIRECTION									
0000	00	NO DETAILED HEAD				09	FOOD AND SUPPLIES	NT V	4	01/11/2022	238950	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022031536	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 TREASURY AND ACCOUNTS ORGANISATION			095	DIRECTORATE OF ACCOUNTS AND TREASURIES					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	23	01/11/2022	331166	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01	SALARIES
												2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022076936	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	117	29/11/2022	110443	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031541	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	28	02/11/2022	124590	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031542	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	29	02/11/2022	24865	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031543	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	30	02/11/2022	152342	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031544	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	31	02/11/2022	183980	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031545	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	32	02/11/2022	402046	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031546	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	33	02/11/2022	1163688	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031547	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	34	02/11/2022	201142	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031550	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	37	02/11/2022	60440	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031551	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD				08	FINANCE	NT V	38	02/11/2022	305630	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	01	SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH														
VN112022031575	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD		
					01 LOCAL FUND AUDIT			098	LOCAL FUND AUDIT					
0000	00	NO DETAILED HEAD												

GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE		NT V 62	10/11/2022	210953 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076916 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 97	18/11/2022	81886 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022076917 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 98	18/11/2022	35523 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022076929 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 110	23/11/2022	24690 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031521 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE		NT V 8	01/11/2022	335930 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031537 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 24	01/11/2022	227540 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031538 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 25	01/11/2022	50110 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031539 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE		NT V 26	01/11/2022	18461 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031548 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE		NT V 35	02/11/2022	55190 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031549 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 36	02/11/2022	140940 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031571 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 58	04/11/2022	81257 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031573 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 60	07/11/2022	138650 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031574 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
	08 FINANCE		NT V 61	07/11/2022	36885 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031576 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE		NT V 63	10/11/2022	10000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031577 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD

0095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 64									
10/11/2022									
3600 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031578 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 65									
10/11/2022									
3600 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031579 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 66									
10/11/2022									
4817 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031580 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 67									
10/11/2022									
17124 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031554 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 41									
03/11/2022									
26902 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031555 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 42									
03/11/2022									
24180 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031556 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 43									
03/11/2022									
31150 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031553 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 40									
03/11/2022									
2448 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022076888 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 69									
14/11/2022									
46890 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
01 SALARIES									
VN112022076892 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 73									
15/11/2022									
27264 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
01 SALARIES									
VN112022031557 01/11/2022 N DC07 A Pay and Allowances Vouchers									
0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION									
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
00 NO SUB MAJOR HEAD									
01 TREASURY AND ACCOUNTS ORGANISATION									
0000 00 NO DETAILED HEAD									
08 FINANCE									
NT V 44									
03/11/2022									
81828 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,									
01 SALARIES									
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH									
PUNJAB,CHANDIGARH									
VN112022031558 01/11/2022 N DC0									

VN112022031561	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 48	03/11/2022	77940	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031562	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 49	03/11/2022	638529	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031563	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 50	03/11/2022	230970	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031564	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 51	03/11/2022	122796	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031565	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 52	03/11/2022	72740	03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031514	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 1	01/11/2022	5328	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031515	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 2	01/11/2022	71490	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031516	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 3	01/11/2022	113326	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031517	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 4	01/11/2022	536990	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031518	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 5	01/11/2022	230970	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031519	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 6	01/11/2022	1407000	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031520	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										01 SALARIES
PUNJAB,CHANDIGARH		08 FINANCE	NT V 7	01/11/2022	19900	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031522	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH		08 FINANCE	NT V 9	01/11/2022	196926	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031523	01/11/2022 N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD										01 SALARIES

(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 10	01/11/2022	53840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031524 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 11	01/11/2022	165890 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031525 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 12	01/11/2022	89064 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031526 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 13	01/11/2022	90840 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031530 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 17	01/11/2022	104376 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031527 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH			08 FINANCE	NT V 14	01/11/2022	298254 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031528 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 15	01/11/2022	333038 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031529 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 16	01/11/2022	61762 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031531 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 18	01/11/2022	244774 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031532 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 19	01/11/2022	124740 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022031533 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 20	01/11/2022	547265 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC						S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022031534 01/11/2022 N DC07 A Pay and Allowances Vouchers			0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION				01 SALARIES
			08 FINANCE	NT V 21	01/11/2022	63241 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN112022031535	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
	01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 22	01/11/2022	53990 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022009657	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
	13 UDISHA TRAINING PROGRAMME							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 42	10/11/2022		836500 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071451	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD								01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 50	11/11/2022	16000 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071177	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE			02 SOCIAL WELFARE	
	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 395	23/11/2022		891472 03168 MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
							, CHANDIGARH	
VN112022071178	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE			02 SOCIAL WELFARE	
	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 396	23/11/2022		134140 03168 MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
							, CHANDIGARH	
VN112022009643	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD								01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 28	02/11/2022	117500 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022009644	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD								01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 29	02/11/2022	191550 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022009624	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD								01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 9	01/11/2022	104620 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022009625	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD								01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 10	01/11/2022	156893 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022009626	01/11/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
0000 99 NO DETAILED HEAD								01
SALARIES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,				04 DEFENCE SERVICES WELFARE	NT V 11	01/11/2022	85540 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE,	

PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,									7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022009627	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD										01
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 12	01/11/2022	129552	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &		
PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,										
VN112022009628	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD										01
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 13	01/11/2022	205014	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &		
PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,										
VN112022009629	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD										01
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 14	01/11/2022	392810	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &		
PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,										
VN112022009630	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD										01
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 15	01/11/2022	658100	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &		
PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,										
VN112022009631	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD										01
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 16	01/11/2022	235999	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &		
PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,										
VN112022009642	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD										01
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 27	02/11/2022	89477	03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &		
PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,										
VN112022071232	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 450	23/11/2022	8041	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009616	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 1	01/11/2022	241224	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009617	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 2	01/11/2022	122698	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009618	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 3	01/11/2022	635348	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009619	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 4	01/11/2022	596290	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009652	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES					
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD										01
SALARIES				22 REVENUE AND REHABILITATI	NT V 37	04/11/2022	169260	03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
PUNJAB SECTT., CHANDIGARH, CHANDIGARH										
VN112022009622	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					102 CHIL D WELFARE					
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES
				25 SOCIAL SECURITY, WOMAN A	NT V 7	01/11/2022	4899379	03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009637	01/11/2022	N DC07 A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
					103 WOMEN'S WELFARE					

0000 00 NO DETAILED HEAD	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 22	02/11/2022	39690 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES			
						,CHANDIGARH			
VN112022009638 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
	103 WOMEN'S WELFARE								
0000 00 NO DETAILED HEAD	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 23	02/11/2022	74440 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES			
						,CHANDIGARH			
VN112022009639 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
	103 WOMEN'S WELFARE								
0000 00 NO DETAILED HEAD	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 24	02/11/2022	148434 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES			
						,CHANDIGARH			
VN112022009640 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
	103 WOMEN'S WELFARE								
0000 00 NO DETAILED HEAD	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 25	02/11/2022	172880 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES			
						,CHANDIGARH			
VN112022009641 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE							
	103 WOMEN'S WELFARE								
0000 00 NO DETAILED HEAD	05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN		25 SOCIAL SECURITY, WOMAN A NT V 26	02/11/2022	53500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES			
						,CHANDIGARH			

VN112022009658	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE				
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS											
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 43	10/11/2022	5464872	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009620	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 5	01/11/2022	56127	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009621	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 6	01/11/2022	45000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009623	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 8	01/11/2022	1184272	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009632	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 17	01/11/2022	824492	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009633	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 18	01/11/2022	134510	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009634	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 19	01/11/2022	822822	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009635	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 20	01/11/2022	75432	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009636	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 21	01/11/2022	43099	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009659	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 44	10/11/2022	15707	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009660	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 45	10/11/2022	20940	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022009661	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE				
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				001	DIRECTION AND ADMINISTRATION						
0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN	A NT V 46	10/11/2022	19863	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	01	SALARIES
													5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN112022017077	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD				
					04 DIRECTORATE OF FOOD PROCESSING				001	DIRECTION AND ADMINISTRATION						
0000	99	NO	DETAILED	HEAD			09	FOOD AND SUPPLIES		NT V 12	01/11/2022	89064	03321	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	01	SALARIES

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN112022017073	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000 01	STATE COMMISSION							09 FOOD AND SUPPLIES	NT V 8	01/11/2022	335216 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017102	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	00	NON SUB MAJOR HEAD	
					01 STATE FOOD COMMISSION							
0000 99	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 37	07/11/2022	679295 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL
GRANTS-IN-AID (SALARY)												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
SUPPLIES, PUNJAB,CHANDIGARH												
VN112022017078	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 13	02/11/2022	176197 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017080	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 15	02/11/2022	48725 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017081	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 16	02/11/2022	58888 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017084	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 19	02/11/2022	92140 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017085	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 20	02/11/2022	94465 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017086	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 21	02/11/2022	125718 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017087	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 22	02/11/2022	127640 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017088	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 23	02/11/2022	189980 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017089	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 24	02/11/2022	231810 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017090	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 25	02/11/2022	297720 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017094	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION							
0000 00	NO DETAILED HEAD							09 FOOD AND SUPPLIES	NT V 29	02/11/2022	5573176 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,
PUNJAB,CHANDIGARH												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC

[illegible]

VN112022017082	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 17	02/11/2022	282150	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017083	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 18	02/11/2022	577858	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017097	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 32	04/11/2022	1825941	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017099	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 34	04/11/2022	379543	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017103	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 38	10/11/2022	39853	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022061204	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 44	11/11/2022	3600	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022061205	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 45	11/11/2022	2000	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022061206	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 46	15/11/2022	17733	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022061210	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 50	18/11/2022	32649	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022061217	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								92 TELEPHONE
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 57	29/11/2022	2837	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022061224	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 64	29/11/2022	19774	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017067	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 2	01/11/2022	147228	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017068	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 3	01/11/2022	985704	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH													
VN112022017069	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								

0000 01 STATE COMMISSION									01 SALARIES
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 4	01/11/2022	201140 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017071 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
0000 01 STATE COMMISSION								01 SALARIES	
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 6	01/11/2022	260278 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017072 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
0000 01 STATE COMMISSION								01 SALARIES	
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 7	01/11/2022	642270 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017074 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
0000 01 STATE COMMISSION								01 SALARIES	
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 9	01/11/2022	243000 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017075 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
0000 01 STATE COMMISSION								01 SALARIES	
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 10	01/11/2022	102563 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017076 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
0000 01 STATE COMMISSION								01 SALARIES	
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 11	01/11/2022	185890 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017070 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								
0000 01 STATE COMMISSION								01 SALARIES	
PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 5	01/11/2022	149166 03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017066 01/11/2022 N DC07 A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD		
	01 STATE FOOD COMMISSION								
0000 99 NO DETAILED HEAD								31	
GRANTS-IN-AID (SALARY)									
SUPPLIES, PUNJAB, CHANDIGARH	09 FOOD AND SUPPLIES	NT V 1	01/11/2022	1856141 03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022035386 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD								01 SALARIES	
FARIDKOT, FARIDKOT	08 FINANCE	NT V 3	01/11/2022	84448 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN112022035385 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD								01 SALARIES	
FARIDKOT, FARIDKOT	08 FINANCE	NT V 2	01/11/2022	53824 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN112022035384 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD								01 SALARIES	
FARIDKOT, FARIDKOT	08 FINANCE	NT V 1	01/11/2022	51548 04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE,	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH									
VN112022035390 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								01 SALARIES	
	08 FINANCE	NT V 7	01/11/2022	481838 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022035389 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								01 SALARIES	
	08 FINANCE	NT V 6	01/11/2022	228980 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022035388 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD								01 SALARIES	
	08 FINANCE	NT V 5	01/11/2022	89488 04064	DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN112022035387	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT						01 SALARIES
		08 FINANCE	NT V 4	01/11/2022	124976 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022048955	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						01
SALARIES FARIDKOT,FARIDKOT		37 LAW AND JUSTICE	NT V 75	15/11/2022	4000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022038410	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 71	10/11/2022	350076 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022038342	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 3	01/11/2022	40968 04596 SUPERINTENDENT,SUPERINTENDANT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022038357	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 18	02/11/2022	740000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022038358	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 19	02/11/2022	376017 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022038359	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER, KOTKAPURA,FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 20	02/11/2022	683400 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022038360	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER, KOTKAPURA,FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 21	02/11/2022	353400 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022038407	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER, KOTKAPURA,FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 68	07/11/2022	50000 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022038405	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER, KOTKAPURA,FARIDKOT		25 SOCIAL SECURITY, WOMAN A NT V 66	07/11/2022	300000 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022048953	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 73	11/11/2022	535800 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022048954	01/11/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,		25 SOCIAL SECURITY, WOMAN A NT V 74	11/11/2022	988000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022038377	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS						01
SALARIES PROJECT OFFICER,,KOTBHAI		25 SOCIAL SECURITY, WOMAN A NT V 38	03/11/2022	19900 04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022038378	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS						01
SALARIES PROJECT OFFICER,,KOTBHAI		25 SOCIAL SECURITY, WOMAN A NT V 39	03/11/2022	131028 04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN112022038340	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
		0000 99 NO DETAILED HEAD				
SALARIES OFFICER, FARIDKOT,FARIDKOT			04	DEFENCE SERVICES WELFARE NT V 1	01/11/2022	228432 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
						01
VN112022038341	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
		0000 99 NO DETAILED HEAD				
SALARIES OFFICER, FARIDKOT,FARIDKOT			04	DEFENCE SERVICES WELFARE NT V 2	01/11/2022	48756 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
						01
VN112022038379	01/11/2022	N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
		0000 00 NO DETAILED HEAD				
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,			25	SOCIAL SECURITY, WOMAN A NT V 40	03/11/2022	12791 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
						01 SALARIES
VN112022038380	01/11/2022	N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				
		0000 00 NO DETAILED HEAD				
OFFICER,FARIDKOT PUNJAB,CHANDIGARH,			25	SOCIAL SECURITY, WOMAN A NT V 41	03/11/2022	12791 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
						01 SALARIES
VN112022038393	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES FARIDKOT,FARIDKOT			37	LAW AND JUSTICE NT V 54	04/11/2022	11677 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
						01
VN112022038351	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH			37	LAW AND JUSTICE NT V 12	01/11/2022	5000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
						01
VN112022038349	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH			37	LAW AND JUSTICE NT V 10	01/11/2022	5000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
						01
VN112022038346	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH			37	LAW AND JUSTICE NT V 7	01/11/2022	149921 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
						01
VN112022038345	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH			37	LAW AND JUSTICE NT V 6	01/11/2022	223424 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
						01
VN112022038344	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH			37	LAW AND JUSTICE NT V 5	01/11/2022	218592 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
						01
VN112022038343	01/11/2022	N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
			25	SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022	58009 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN112022049017	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
TELEPHONE FARIDKOT,FARIDKOT			37	LAW AND JUSTICE NT V 137	23/11/2022	360 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
						92
VN112022051792	01/11/2022	N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
FARIDKOT,FARIDKOT			01	AGRICULTURE NT V 38	23/11/2022	18397 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
						01 SALARIES
VN112022051793	01/11/2022	N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
		01 DIRECTION				

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 39	23/11/2022	27958 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051810 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 8	01/11/2022	19900 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051811 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 9	01/11/2022	54216 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022051812 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 10	01/11/2022	104384 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051813 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 11	01/11/2022	119710 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051814 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	01/11/2022	176319 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051815 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	01/11/2022	179048 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051816 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	01/11/2022	185666 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051817 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	01/11/2022	213104 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051818 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	01/11/2022	337706 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051819 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	01/11/2022	366264 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						
VN112022051820 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	01/11/2022	433024 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
FARIDKOT,FARIDKOT						

VN112022051821	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	01/11/2022	613128	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051822	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	01/11/2022	1179208	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051823	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	01/11/2022	1812076	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051825	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 23	03/11/2022	18000	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051826	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 24	03/11/2022	79696	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051827	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 25	03/11/2022	114464	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051828	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 26	03/11/2022	505264	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051829	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 27	03/11/2022	1190994	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051831	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 29	04/11/2022	52332	04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051832	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 30	04/11/2022	246800	04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051835	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 33	10/11/2022	57740	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051803	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	01/11/2022	60960	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051804	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2	01/11/2022	46788	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,
FARIDKOT,FARIDKOT													
VN112022051805	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

		34 HORTICULTURE	NT V 3	01/11/2022	59412 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022051806 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 4	01/11/2022	110652 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051807 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 5	01/11/2022	110652 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051808 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 6	01/11/2022	330558 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051809 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 7	01/11/2022	354024 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051824 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
01 DIRECTION					01 SALARIES	
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 22	02/11/2022	44900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022039156 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/11/2022	2070770 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022054536 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 22	14/11/2022	116800 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039154 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	51806 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039153 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	204400 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039151 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	105000 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039167 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 17	04/11/2022	38532 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039166 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 16	02/11/2022	46830 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039165 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION					01 SALARIES	
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 15	02/11/2022	842648 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022039164 01/11/2022 N DC07 A Pay and Allowances Vouchers	0400 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD			

[illegible]

VN112022039626	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
0000	01	STATE COMMISSION								01	SALARIES	
FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	15	02/11/2022	83368 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039630	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
0000	01	STATE COMMISSION								01	SALARIES	
FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	19	02/11/2022	71247 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039624	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)												
0000	01	STATE COMMISSION								01	SALARIES	
FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	13	02/11/2022	52484 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039623	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	12	01/11/2022	1737980 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039622	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	11	01/11/2022	1446036 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039621	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	10	01/11/2022	1120082 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039620	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	9	01/11/2022	665168 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039619	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	8	01/11/2022	279936 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039618	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	7	01/11/2022	195140 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039617	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	6	01/11/2022	144616 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039616	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	5	01/11/2022	121376 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039615	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	4	01/11/2022	88288 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039614	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	
CONTROLLER, FARIDKOT,FARIDKOT						09	FOOD AND SUPPLIES	NT	V	3	01/11/2022	77244 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039613	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
01 DIRECTION												
0000	00	NO DETAILED HEAD								01	SALARIES	

CONTROLLER, FARIDKOT,FARIDKOT				09 FOOD AND SUPPLIES	NT V 2	01/11/2022	72484 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039627 01/11/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
FARIDKOT,FARIDKOT				09 FOOD AND SUPPLIES	NT V 16	02/11/2022	108408 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039628 01/11/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
FARIDKOT,FARIDKOT				09 FOOD AND SUPPLIES	NT V 17	02/11/2022	271968 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039629 01/11/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
FARIDKOT,FARIDKOT				09 FOOD AND SUPPLIES	NT V 18	02/11/2022	89272 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022039625 01/11/2022 N DC07 A Pay and Allowances Vouchers				0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
FARIDKOT,FARIDKOT				09 FOOD AND SUPPLIES	NT V 14	02/11/2022	66238 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022031583 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 3	01/11/2022	291524 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
SO SOE_DESC							

VN112022031584 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 4	01/11/2022	204168 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031585 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 5	01/11/2022	19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031586 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 6	01/11/2022	78628 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031582 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 2	01/11/2022	19900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031588 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 8	01/11/2022	51006 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031589 01/11/2022 N DC07 A Pay and Allowances Vouchers				0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD				01 TREASURY ESTABLISHMENT			01 SALARIES
PUNJAB,CHANDIGARH				08 FINANCE	NT V 9	01/11/2022	83314 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

VN112022031581	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					01 SALARIES
PUNJAB, CHANDIGARH		08 FINANCE	NT V 1	01/11/2022	39588 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022031587	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					01 SALARIES
PUNJAB, CHANDIGARH		08 FINANCE	NT V 7	01/11/2022	62024 05002 DISTRICT TREASURY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022009739	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 18	01/11/2022	358181 05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009741	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 20	02/11/2022	50000 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009758	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 37	04/11/2022	537400 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022062982	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 46	14/11/2022	507400 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022062983	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 47	14/11/2022	242250 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022062984	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 50	17/11/2022	565600 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022062985	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 51	17/11/2022	319200 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022063008	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 74	21/11/2022	778232 05095 CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022063009	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 75	21/11/2022	376200 05095 CHILD DEVELOPMENT PROJECT OFFICER, AMLOH, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009759	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 38	04/11/2022	278656 05092 CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009723	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS					01
SALARIES SAHIB, FATEHGARH SAHIB		25 SOCIAL SECURITY, WOMAN A NT V 2	01/11/2022	87084 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009724	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS					01
SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 3	01/11/2022	185572 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH			

SAHIB, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009725	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 OLD AGE PENSIONS				
			0000 00 NO DETAILED HEAD		01		
SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022	62470 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009726	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 OLD AGE PENSIONS				
			0000 00 NO DETAILED HEAD		01		
SALARIES				25 SOCIAL SECURITY, WOMAN A NT V 5	01/11/2022	60320 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009734	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
			0000 99 NO DETAILED HEAD		01		
SALARIES				04 DEFENCE SERVICES WELFARE NT V 13	01/11/2022	10238 05090 DISTRICT SAINIK WELFARE OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022009735	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
			0000 99 NO DETAILED HEAD		01		
SALARIES				04 DEFENCE SERVICES WELFARE NT V 14	01/11/2022	90135 05090 DISTRICT SAINIK WELFARE OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022009736	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
			0000 99 NO DETAILED HEAD		01		
SALARIES				04 DEFENCE SERVICES WELFARE NT V 15	01/11/2022	110068 05090 DISTRICT SAINIK WELFARE OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022009737	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
			0000 99 NO DETAILED HEAD		01		
SALARIES				04 DEFENCE SERVICES WELFARE NT V 16	01/11/2022	153496 05090 DISTRICT SAINIK WELFARE OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022009730	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD		01		
SALARIES				37 LAW AND JUSTICE NT V 9	01/11/2022	43674 05006 A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH	
SAHIB, FATEHGARH SAHIB				0901 CHIEF ELECTORAL OFFICER, PUNJAB,			
CHANDIGARH, CHANDIGARH							
VN112022009731	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD		01		
SALARIES				37 LAW AND JUSTICE NT V 10	01/11/2022	99580 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022009732	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD		01		
SALARIES				37 LAW AND JUSTICE NT V 11	01/11/2022	149921 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022009733	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD		01		
SALARIES				37 LAW AND JUSTICE NT V 12	01/11/2022	178402 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022009756	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				
			0000 00 NO DETAILED HEAD		01		
SALARIES				37 LAW AND JUSTICE NT V 35	03/11/2022	12500 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB	
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022009738	01/11/2022	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
			0000 00 NO DETAILED HEAD		01 SALARIES		
				25 SOCIAL SECURITY, WOMAN A NT V 17	01/11/2022	792800 05093 CHILD DEVELOPMENT PROJECT OFFICER, SIRHIND, FATEHGARH SAHIB	
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022008929	01/11/2022	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD		
			01 DIRECTION				
			0000 00 NO DETAILED HEAD		01 SALARIES		
				34 HORTICULTURE NT V 3	01/11/2022	29760 05148 ASSISTANT DIRECTOR (HORTICULTURE), FATEHGARH SAHIB, FATEHGARH SAHIB	
				6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022008928	01/11/2022	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD		

	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
			34 HORTICULTURE	NT V 2	01/11/2022	202670 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022008927	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 1	01/11/2022	603152 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022073925	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 14	23/11/2022	124680 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022073926	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 15	23/11/2022	12197 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022008935	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			34 HORTICULTURE	NT V 9	02/11/2022	337377 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022008934	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 8	02/11/2022	2019432 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022008933	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 7	02/11/2022	750160 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022008932	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 6	02/11/2022	705930 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022008931	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 5	02/11/2022	463952 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022073927	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			01 AGRICULTURE	NT V 16	23/11/2022	273722 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022054596	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 30	23/11/2022	414683 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006170	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 12	02/11/2022	927958 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054595	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 29	23/11/2022	414683 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054590	01/11/2022 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			02 ANIMAL HUSBANDRY AND FISH	NT V 24	14/11/2022	23551 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112022006179	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 21	03/11/2022		285228	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006178	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 20	03/11/2022		3608948	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006177	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 19	02/11/2022		18000	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006176	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 18	02/11/2022		3698664	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006173	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 15	02/11/2022		727812	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006171	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 13	02/11/2022		175574	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006169	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 11	02/11/2022		120619	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006172	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 14	02/11/2022		395558	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006174	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 16	02/11/2022		1118502	05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007224	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022		184676	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022062455	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	15/11/2022		92338	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007222	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022		139328	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007223	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO	DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022		48534	05106	DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022017633	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 16	01/11/2022	692266	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH

SAHIB										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																			
VN112022017632 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 15		01/11/2022		512348 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017631 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 14		01/11/2022		445752 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017630 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 13		01/11/2022		328842 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017629 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 12		01/11/2022		167676 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017619 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 2		01/11/2022		2174204 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022061230 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 29		23/11/2022		2063 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022061225 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 24		11/11/2022		83472 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017640 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 23		10/11/2022		29984 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO							
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VN112022017618 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD											
0000 00 NO DETAILED HEAD 01 DIRECTION										01 SALARIES																			
SAHIB												09 FOOD AND SUPPLIES		NT V 1		01/11/2022		1007132 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017635 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD											
0000 01 STATE COMMISSION 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										01 SALARIES																			
FATEHGARH SAHIB,FATEHGARH SAHIB												09 FOOD AND SUPPLIES		NT V 18		02/11/2022		27741 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022017628 01/11/2022 N DC07 A Pay and Allowances Vouchers										0500		3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD											
0000 01 STATE COMMISSION 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										01 SALARIES																			
FATEHGARH SAHIB,FATEHGARH SAHIB												09 FOOD AND SUPPLIES		NT V 11		01/11/2022		78840 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

VN112022017626	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 9	01/11/2022	117232	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017634	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 17	01/11/2022	230666	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017627	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 10	01/11/2022	74494	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017625	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 8	01/11/2022	95300	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017624	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 7	01/11/2022	54332	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017621	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 4	01/11/2022	80662	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017639	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
								01 DIRECTION			01 SALARIES
0000	00	NO DETAILED HEAD									FORM,
SAHIB				09	FOOD AND SUPPLIES	NT V 22	10/11/2022	16000	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017622	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 5	01/11/2022	65637	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017620	01/11/2022	N DC07	A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
								01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
0000	01	STATE COMMISSION									FORM,
FATEHGARH SAHIB,FATEHGARH SAHIB				09	FOOD AND SUPPLIES	NT V 3	01/11/2022	92109	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022031602	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
								01 TREASURY AND ACCOUNTS ORGANISATION			01 SALARIES
0000	00	NO DETAILED HEAD									DEPARTMENT OF
FINANCE, FEROZEPUR,FEROZEPUR				08	FINANCE	NT V 10	01/11/2022	151632	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN112022031603	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
								01 TREASURY AND ACCOUNTS ORGANISATION			01 SALARIES
0000	00	NO DETAILED HEAD									DEPARTMENT OF
FINANCE, FEROZEPUR,FEROZEPUR				08	FINANCE	NT V 11	01/11/2022	29604	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN112022031604	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
								01 TREASURY AND ACCOUNTS ORGANISATION			01 SALARIES
0000	00	NO DETAILED HEAD									DEPARTMENT OF
FINANCE, FEROZEPUR,FEROZEPUR				08	FINANCE	NT V 12	01/11/2022	51548	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN112022031605	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
								01 TREASURY AND ACCOUNTS ORGANISATION			01 SALARIES
0000	00	NO DETAILED HEAD									DEPARTMENT OF
FINANCE, FEROZEPUR,FEROZEPUR				08	FINANCE	NT V 13	01/11/2022	71256	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV),	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN112022031593	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
								01 TREASURY ESTABLISHMENT			01 SALARIES
0000	00	NO DETAILED HEAD									DEPARTMENT OF
				08	FINANCE	NT V 1	01/11/2022	388872	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH									
VN112022031594	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 2	01/11/2022	116808 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031607	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 15	03/11/2022	21941 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031596	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 4	01/11/2022	783364 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031597	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 5	01/11/2022	54428 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031598	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 6	01/11/2022	39800 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031600	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 8	01/11/2022	51006 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031601	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 9	01/11/2022	193023 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022031595	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
				01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD				08 FINANCE	NT V 3	01/11/2022	466656 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR
									01 SALARIES
									2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH									
VN112022009770	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200 OTHER PROGRAMMES		
0000	99	NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 2	01/11/2022	18000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
PUNJAB, CHANDIGARH									
VN112022009771	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200 OTHER PROGRAMMES		
0000	99	NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 3	01/11/2022	12423 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
PUNJAB, CHANDIGARH									
VN112022009780	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200 OTHER PROGRAMMES		
0000	99	NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 12	01/11/2022	44868 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
PUNJAB, CHANDIGARH									
VN112022009781	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200 OTHER PROGRAMMES		
0000	99	NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 13	01/11/2022	75232 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
PUNJAB, CHANDIGARH									
VN112022009782	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200 OTHER PROGRAMMES		
0000	99	NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
SALARIES						04 DEFENCE SERVICES WELFARE	NT V 14	01/11/2022	215040 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR
									5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
PUNJAB, CHANDIGARH									
VN112022009776	01/11/2022	N DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
				09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE		

0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 8	01/11/2022	610680 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009777 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 9	01/11/2022	262800 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009778 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 10	01/11/2022	142764 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009779 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 11	01/11/2022	232464 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009801 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 33	01/11/2022	115024 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009820 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 52	02/11/2022	29200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009835 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 67	03/11/2022	219225 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022009879 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 111	10/11/2022	111603 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022062198 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 262	23/11/2022	1627 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
SALARIES					01
VN112022062212 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 276	23/11/2022	588 06012 ELECTION TEHSILDAR, , DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
TELEPHONE OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					92
VN112022062230 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 294	23/11/2022	3305 06012 ELECTION TEHSILDAR, , DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
OFFICE EXPENSES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					13
VN112022009769 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 1	01/11/2022	114344 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
SALARIES					01
VN112022009773 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 5	01/11/2022	140770 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
SALARIES					01
VN112022009783 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 15	01/11/2022	44868 06012 ELECTION TEHSILDAR, , DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
SALARIES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH					01

VN112022009784	01/11/2022	N DC07	A Pay and Allowances Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				04	LEGAL AID TO THE POOR							01
SALARIES	0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 16	01/11/2022	75232	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009785	01/11/2022	N DC07	A Pay and Allowances Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				04	LEGAL AID TO THE POOR							01
SALARIES	0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 17	01/11/2022	139798	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009786	01/11/2022	N DC07	A Pay and Allowances Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				04	LEGAL AID TO THE POOR							01
SALARIES	0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 18	01/11/2022	209464	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009802	01/11/2022	N DC07	A Pay and Allowances Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				04	LEGAL AID TO THE POOR							01
SALARIES	0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 34	01/11/2022	3002	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH												
VN112022009827	01/11/2022	N DC07	A Pay and Allowances Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				04	LEGAL AID TO THE POOR							01
SALARIES	0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 59	03/11/2022	5000	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009829	01/11/2022	N DC07	A Pay and Allowances Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				04	LEGAL AID TO THE POOR							01
SALARIES	0000	00	NO DETAILED HEAD				37	LAW AND JUSTICE	NT V 61	03/11/2022	5000	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022062088	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 121	15/11/2022	695400	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022062087	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 120	15/11/2022	1359600	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022062085	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 117	11/11/2022	1113200	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022062084	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 116	11/11/2022	527250	06321	CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009774	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 6	01/11/2022	2711781	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009775	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 7	01/11/2022	1387674	06326	CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009810	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 42	02/11/2022	746700	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009811	01/11/2022	N DC07	A Pay and Allowances Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				06	INTEGRATED CHILD DEVELOPMENT SERVICES		102	CHILD WELFARE				
0000	00	NO DETAILED HEAD			HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01
						25	SOCIAL SECURITY, WOMAN A	NT V 43	02/11/2022	25000	06325	CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022009812 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 44		02/11/2022	
		1467800 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009821 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 53		03/11/2022	
		797774 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009822 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 54		03/11/2022	
		405436 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009824 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 56		03/11/2022	
OFFICER, GHAL KHURD		456855 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009825 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 57		03/11/2022	
OFFICER, GHAL KHURD		955050 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009840 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 72		04/11/2022	
		712106 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009841 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 73		04/11/2022	
		345895 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009875 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 107		10/11/2022	
		351929 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009874 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 106		10/11/2022	
		659645 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009876 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 108		10/11/2022	
		626510 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022009877 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 109		10/11/2022	
		315982 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR		01 SALARIES	
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022009880 01/11/2022 N DC07 A Pay and Allowances Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	

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VN112022008939	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 3	01/11/2022	258424 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008940	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 4	01/11/2022	267152 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008941	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 5	01/11/2022	298196 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008942	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 6	01/11/2022	1102348 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008943	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 7	01/11/2022	1378896 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008944	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 8	01/11/2022	1877084 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008945	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 9	01/11/2022	2301088 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008954	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 18	01/11/2022	168004 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008962	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 26	02/11/2022	15677 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008964	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 28	02/11/2022	437342 06353 DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008972	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 36	07/11/2022	71056 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008973	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 37	07/11/2022	249944 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008974	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 38	07/11/2022	133224 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008975	01/11/2022	N DC07	A Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION						01 SALARIES

		01 AGRICULTURE	NT V 39	07/11/2022	1486618 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022008976 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 40	07/11/2022	371378 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022008977 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 41	07/11/2022	334340 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022008978 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 42	07/11/2022	997924 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022008979 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 43	07/11/2022	1952920 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022008981 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 45	10/11/2022	298922 06353 DISTRICT TRAINING OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022073932 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 47	15/11/2022	81662 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022008946 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 10	01/11/2022	59820 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008947 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 11	01/11/2022	50898 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008948 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 12	01/11/2022	70088 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008949 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 13	01/11/2022	53788 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008950 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 14	01/11/2022	53930 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008951 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 15	01/11/2022	80900 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008952 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 16	01/11/2022	89800 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022008953 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			

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VN112022006374	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 23	001 DIRECTION AND ADMINISTRATION 01/11/2022	1408890 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006356	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 5	001 DIRECTION AND ADMINISTRATION 01/11/2022	510600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006365	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 14	001 DIRECTION AND ADMINISTRATION 01/11/2022	48884 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006368	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 17	001 DIRECTION AND ADMINISTRATION 01/11/2022	190630 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006370	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 19	001 DIRECTION AND ADMINISTRATION 01/11/2022	342324 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006371	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 20	001 DIRECTION AND ADMINISTRATION 01/11/2022	368564 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006376	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 25	001 DIRECTION AND ADMINISTRATION 03/11/2022	54732 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006377	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 26	001 DIRECTION AND ADMINISTRATION 03/11/2022	63164 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022054599	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 48	001 DIRECTION AND ADMINISTRATION 16/11/2022	336336 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022054600	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 49	001 DIRECTION AND ADMINISTRATION 16/11/2022	100190 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006352	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 1	001 DIRECTION AND ADMINISTRATION 01/11/2022	79696 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006354	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 3	001 DIRECTION AND ADMINISTRATION 01/11/2022	285600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006357	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 6	001 DIRECTION AND ADMINISTRATION 01/11/2022	783040 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD 	01 SALARIES
VN112022006358	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	01 SALARIES

[illegible]

VN112022007247	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION		02	ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	51692	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007252	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION		02	ANIMAL HUSBANDRY AND FISH NT V 6	02/11/2022	51692	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007250	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION		02	ANIMAL HUSBANDRY AND FISH NT V 4	02/11/2022	88256	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007249	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION		02	ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	64924	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007248	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION		02	ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	64096	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007256	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION		02	ANIMAL HUSBANDRY AND FISH NT V 10	10/11/2022	64572	06362	DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022017663	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION		09	FOOD AND SUPPLIES	NT V 23	01/11/2022	295638	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017664	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION		09	FOOD AND SUPPLIES	NT V 24	01/11/2022	206024	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017665	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION		09	FOOD AND SUPPLIES	NT V 25	01/11/2022	106440	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017673	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION		09	FOOD AND SUPPLIES	NT V 33	02/11/2022	27692	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017674	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION		09	FOOD AND SUPPLIES	NT V 34	02/11/2022	29253	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017676	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	DIRECTION		09	FOOD AND SUPPLIES	NT V 36	03/11/2022	150032	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017644	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		09	FOOD AND SUPPLIES	NT V 4	01/11/2022	19900	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
FEROZEPUR, FEROZEPUR																
VN112022017646	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		09	FOOD AND SUPPLIES	NT V 6	01/11/2022	98404	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,		

FEROZEPUR, FEROZEPUR										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																																																	
VN112022017647 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																																																	
FEROZEPUR, FEROZEPUR										09 FOOD AND SUPPLIES										NT V 7										01/11/2022										192140 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017648 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																																																	
FEROZEPUR, FEROZEPUR										09 FOOD AND SUPPLIES										NT V 8										01/11/2022										81784 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017649 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																																																	
FEROZEPUR, FEROZEPUR										09 FOOD AND SUPPLIES										NT V 9										01/11/2022										68442 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017645 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																																																	
FEROZEPUR, FEROZEPUR										09 FOOD AND SUPPLIES										NT V 5										01/11/2022										69864 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017666 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										800 OTHER EXPENDITURE										00 NON SUB MAJOR HEAD																													
0000 01 STATE COMMISSION										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																																																	
FEROZEPUR, FEROZEPUR										09 FOOD AND SUPPLIES										NT V 26										01/11/2022										119624 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017671 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 31										01/11/2022										118240 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017668 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 28										01/11/2022										94668 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017667 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 27										01/11/2022										222032 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017677 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 37										03/11/2022										41176 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017678 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 38										07/11/2022										47245 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017642 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 2										01/11/2022										178976 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017643 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 3										01/11/2022										223616 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017653 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD										01 DIRECTION																																																	
										09 FOOD AND SUPPLIES										NT V 13										01/11/2022										56960 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022017654 01/11/2022 N DC07 A Pay and Allowances Vouchers										0600 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																													

0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 14	01/11/2022	3569990 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017655 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 15	01/11/2022	161020 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017656 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 16	01/11/2022	681672 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017657 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 17	01/11/2022	180732 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017658 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 18	01/11/2022	390048 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017659 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 19	01/11/2022	92338 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017660 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 20	01/11/2022	408024 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017669 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 29	01/11/2022	3350774 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017670 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 30	01/11/2022	92080 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017662 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 22	01/11/2022	138512 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017641 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 1	01/11/2022	557146 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017661 01/11/2022 N DC07 A Pay and Allowances Vouchers	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	09 FOOD AND SUPPLIES	NT V 21	01/11/2022	1334060 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022031609 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					01 SALARIES
	08 FINANCE	NT V 2	01/11/2022	60520 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						
VN112022031610 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT					01 SALARIES
	08 FINANCE	NT V 3	01/11/2022	148304 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH						

VN112022031611	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 4	01/11/2022	220504 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022031612	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 5	01/11/2022	422659 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022031608	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 1	01/11/2022	53076 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022031614	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 7	01/11/2022	65256 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022031616	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 9	04/11/2022	16258 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022031620	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 13	10/11/2022	59330 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022031615	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES			
					01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 8	01/11/2022	115984 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE),
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR												
PUNJAB,CHANDIGARH												
VN112022031613	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 6	01/11/2022	695800 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022063062	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR							01
					0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 193	16/11/2022	4000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
SALARIES												
CHURIAN, GURDASPUR												
EDUCATION, PUNJAB,												
VN112022009911	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102	CHILD WELFARE			
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 27	01/11/2022	38435 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009912	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					01 OLD AGE PENSIONS							01
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 28	01/11/2022	35940 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES												
VN112022009913	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					01 OLD AGE PENSIONS							01
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 29	01/11/2022	73072 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES												
VN112022009914	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
					01 OLD AGE PENSIONS							01
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 30	01/11/2022	133624 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES												
VN112022063047	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102	CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 170	11/11/2022	407550 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN112022063048 01/11/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 171 11/11/2022 830000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN112022063049 01/11/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 172 11/11/2022 1093400 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN112022063050 01/11/2022 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE									
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 173 11/11/2022 602544 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 01 SALARIES									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN112022009892	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS				01
SALARIES	0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 8	01/11/2022	86896 07306 DISTRICT SOCIAL SECURITY OFFICER, ,GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022009893	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS				01
SALARIES	0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 9	01/11/2022	19900 07306 DISTRICT SOCIAL SECURITY OFFICER, ,GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022063046	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 169	11/11/2022	556 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022009920	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 36	01/11/2022	36948 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022009921	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 37	01/11/2022	160204 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022009922	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 38	01/11/2022	28771 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022009929	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 45	01/11/2022	108408 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022009930	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 46	01/11/2022	330844 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022009931	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				01
SALARIES	0000 99 NO DETAILED HEAD		04	DEFENCE SERVICES WELFARE NT V 47	01/11/2022	82305 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022010000	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				02
TELEPHONE	0000 00 NO DETAILED HEAD		37	LAW AND JUSTICE NT V 116	04/11/2022	710 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022010001	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				03
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		37	LAW AND JUSTICE NT V 117	04/11/2022	1775 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022010033	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				01
SALARIES	0000 00 NO DETAILED HEAD		37	LAW AND JUSTICE NT V 149	10/11/2022	40876 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF CHURIAN, GURDASPUR EDUCATION, PUNJAB,
VN112022010034	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				01
SALARIES	0000 00 NO DETAILED HEAD		37	LAW AND JUSTICE NT V 150	10/11/2022	44868 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022010035	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				01
SALARIES	0000 00 NO DETAILED HEAD		37	LAW AND JUSTICE NT V 151	10/11/2022	73348 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN112022010036	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 152	10/11/2022	103984 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022010037	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 153	10/11/2022	139798 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022010039	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 155	10/11/2022	5000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009887	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 3	01/11/2022	7754 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009888	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 4	01/11/2022	4000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009889	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 5	01/11/2022	131763 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009890	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 6	01/11/2022	86896 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009891	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 7	01/11/2022	101934 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009898	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
0000 00 NO DETAILED HEAD						
SALARIES			37 LAW AND JUSTICE	NT V 14	01/11/2022	56300 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022009918	01/11/2022	N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
0000 00 NO DETAILED HEAD						
			25 SOCIAL SECURITY, WOMAN A	NT V 34	01/11/2022	820200 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN112022009919	01/11/2022	N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
0000 00 NO DETAILED HEAD						
			25 SOCIAL SECURITY, WOMAN A	NT V 35	01/11/2022	404148 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN112022009947	01/11/2022	N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
0000 00 NO DETAILED HEAD						
			25 SOCIAL SECURITY, WOMAN A	NT V 63	02/11/2022	1099000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN112022009949	01/11/2022	N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
0000 00 NO DETAILED HEAD						
			25 SOCIAL SECURITY, WOMAN A	NT V 65	02/11/2022	872126 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01 SALARIES
VN112022009950	01/11/2022	N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				

0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 66	02/11/2022	488100 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009951 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 67	02/11/2022	609900 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022009998 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 114	04/11/2022	829200 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010003 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 119	04/11/2022	467400 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010010 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 126	04/11/2022	966536 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010011 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 127	04/11/2022	453150 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010012 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 128	04/11/2022	370500 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010013 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 129	04/11/2022	744600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010030 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 146	10/11/2022	366362 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010028 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 144	10/11/2022	721987 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010029 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 145	10/11/2022	801800 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010031 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 147	10/11/2022	421800 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010043 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 159	10/11/2022	802594 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	
VN112022010045 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				
	25 SOCIAL SECURITY, WOMAN A NT V 161	10/11/2022	399000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	

VN112022010046	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 162	10/11/2022	200000	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010047	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 163	10/11/2022	610430	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010048	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 164	10/11/2022	500000	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010051	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 167	10/11/2022	1101720	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022063167	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							13
0000 00 NO DETAILED HEAD										
OFFICE EXPENSES				37	LAW AND JUSTICE	NT V 314	22/11/2022	680	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
CHURIAN, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN112022063172	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00 NO DETAILED HEAD										
SALARIES				37	LAW AND JUSTICE	NT V 319	23/11/2022	12000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
CHURIAN, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN112022063198	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES			
			04 LEGAL AID TO THE POOR							01
0000 00 NO DETAILED HEAD										
SALARIES				37	LAW AND JUSTICE	NT V 329	23/11/2022	6000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
CHURIAN, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN112022009908	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 24	01/11/2022	64860	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009905	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 21	01/11/2022	62762	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009906	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 22	01/11/2022	379600	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009907	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 23	01/11/2022	67264	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009909	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 25	01/11/2022	60796	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009910	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 26	01/11/2022	48948	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009916	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 32	01/11/2022	29200	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022009917	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 33	01/11/2022	29200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009928	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 44	01/11/2022	2588 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009935	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 51	01/11/2022	222852 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009936	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 52	01/11/2022	272658 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009971	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 87	03/11/2022	105552 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009972	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 88	03/11/2022	140288 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -	- - - - -
VN112022009973	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 89	03/11/2022	107700 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009974	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 90	03/11/2022	254952 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009975	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 91	03/11/2022	204400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010002	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 118	04/11/2022	58400 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010042	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD							
			25 SOCIAL SECURITY,	WOMAN A NT V 158	10/11/2022	186232 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010044	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE

		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 160	10/11/2022	62079 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010049	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 165	10/11/2022	70144 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010050	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 166	10/11/2022	53850 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010052	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 168	10/11/2022	165480 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022009900	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 16	01/11/2022	174268 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022009901	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 17	01/11/2022	233600 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022009902	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 18	01/11/2022	64448 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022009903	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 19	01/11/2022	146496 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022009904	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 20	01/11/2022	474176 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022063202	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 333	23/11/2022	58821 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022063203	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 334	23/11/2022	130578 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022063204	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 335	23/11/2022	29200 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022063053	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 176	11/11/2022	129720 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022063061	01/11/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
0000	00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 188	15/11/2022	32237 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN112022073972	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 85	23/11/2022	242980 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022073973	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 86	23/11/2022	16592 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022073974	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 87	23/11/2022	20791 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009021	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 39	02/11/2022	150404 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009022	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 40	02/11/2022	1011028 07345 DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009034	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 52	04/11/2022	31188 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009035	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 53	04/11/2022	17549 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009036	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 54	07/11/2022	114464 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009037	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 55	07/11/2022	195820 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009039	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 57	10/11/2022	485960 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008986	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 4	01/11/2022	129388 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008983	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 1	01/11/2022	414192 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008985	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION		01 AGRICULTURE	NT V 3	01/11/2022	61140 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008987	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			01 DIRECTION						01 SALARIES

		01 AGRICULTURE	NT V 5	01/11/2022	180500 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022008988 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 6	01/11/2022	199814 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008989 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 7	01/11/2022	362036 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008990 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 8	01/11/2022	477520 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008991 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 9	01/11/2022	895336 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008992 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 10	01/11/2022	1017402 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008993 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 11	01/11/2022	1278392 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008994 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	01/11/2022	1877347 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008995 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	01/11/2022	3258846 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008996 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	01/11/2022	2447138 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008997 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	01/11/2022	49528 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008998 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	01/11/2022	817016 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022008999 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	01/11/2022	831884 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009000 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	01/11/2022	994396 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009002 01/11/2022 N DC07 A Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

					001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		01 AGRICULTURE	NT V 20	01/11/2022	132608 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009003 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 21	01/11/2022	289266 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES	
VN112022009004 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 22	01/11/2022	229364 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES	
VN112022009005 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 23	01/11/2022	267348 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES	
VN112022009006 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 24	01/11/2022	850044 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES	
VN112022009013 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 31	01/11/2022	82000 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009014 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 32	01/11/2022	130344 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009015 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 33	01/11/2022	143760 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009016 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 34	01/11/2022	206904 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009017 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 35	01/11/2022	211754 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009025 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 43	03/11/2022	114464 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009026 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 44	03/11/2022	63412 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009027 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 45	03/11/2022	54716 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	
VN112022009028 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 46	03/11/2022	488310 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES	

VN112022009018	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
	0000	00	NO	DETAILED	HEAD			34 HORTICULTURE	NT V 36	01/11/2022	428412 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		01 SALARIES
VN112022009024	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
	0000	00	NO	DETAILED	HEAD			34 HORTICULTURE	NT V 42	03/11/2022	207785 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		01 SALARIES
VN112022009011	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
	0000	00	NO	DETAILED	HEAD			34 HORTICULTURE	NT V 29	01/11/2022	13208 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		01 SALARIES
VN112022009012	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
	0000	00	NO	DETAILED	HEAD			34 HORTICULTURE	NT V 30	01/11/2022	61484 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		01 SALARIES
VN112022073947	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
	0000	00	NO	DETAILED	HEAD			01 AGRICULTURE	NT V 60	14/11/2022	237743 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022073954	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
	0000	00	NO	DETAILED	HEAD			01 AGRICULTURE	NT V 67	18/11/2022	242980 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022054634	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
	0000	00	NO	DETAILED	HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 44	17/11/2022	136814 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		01 SALARIES
VN112022006439	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
	0000	00	NO	DETAILED	HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 12	01/11/2022	3886002 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		01 SALARIES
VN112022006461	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
	0000	00	NO	DETAILED	HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 34	10/11/2022	460209 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
											CCO_	CCO	

VN112022006460	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
	0000	00	NO	DETAILED	HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 33	10/11/2022	127160 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		01 SALARIES
VN112022006459	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
	0000	00	NO	DETAILED	HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 32	10/11/2022	236011 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		01 SALARIES
VN112022006456	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	

[illegible]

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN112022006454	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 27		07/11/2022	244546	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006455	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 28		07/11/2022	793310	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007274	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 5		03/11/2022	41676	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007272	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 3		01/11/2022	166146	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007271	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 2		01/11/2022	157876	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007275	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 6		03/11/2022	67412	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007276	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				02 ANIMAL HUSBANDRY AND FISH NT V 7		03/11/2022	141376	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES
0000 00 NO DETAILED HEAD							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022017689	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				09 FOOD AND SUPPLIES		NT V 11	01/11/2022	577059	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
0000 00 NO DETAILED HEAD							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017680	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				09 FOOD AND SUPPLIES		NT V 2	01/11/2022	114888	07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM,
0000 01 STATE COMMISSION							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
GURDASPUR, GURDASPUR									
VN112022017691	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				09 FOOD AND SUPPLIES		NT V 13	01/11/2022	1006716	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
0000 00 NO DETAILED HEAD							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017692	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				09 FOOD AND SUPPLIES		NT V 14	01/11/2022	1214363	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
0000 00 NO DETAILED HEAD							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017693	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				09 FOOD AND SUPPLIES		NT V 15	01/11/2022	1374468	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
0000 00 NO DETAILED HEAD							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017694	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION				09 FOOD AND SUPPLIES		NT V 16	03/11/2022	70500	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR
0000 00 NO DETAILED HEAD							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017695	01/11/2022	N DC07	A Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		09 FOOD AND SUPPLIES	NT V 17	03/11/2022	85564 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017696 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 18	03/11/2022	1087020 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017697 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 19	03/11/2022	158528 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017698 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 20	03/11/2022	28988 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017699 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 21	03/11/2022	573246 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017700 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 22	03/11/2022	133616 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017702 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 24	07/11/2022	3402 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017686 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 8	01/11/2022	82268 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017687 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 9	01/11/2022	155564 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017688 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 10	01/11/2022	166140 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022061254 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 27	23/11/2022	64743 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR				
					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017681 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 3	01/11/2022	145920 07442 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,				
GURDASPUR, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017682 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 4	01/11/2022	333360 07442 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,				
GURDASPUR, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN112022017683 01/11/2022 N DC07 A Pay and Allowances Vouchers		0700 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 5	01/11/2022	138006 07442 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,				
GURDASPUR, GURDASPUR					8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				

VN112022010109	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 49	02/11/2022	430350	08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010116	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 56	03/11/2022	1242400	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010117	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 57	03/11/2022	642169	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010133	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 73	04/11/2022	828600	08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010134	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 74	04/11/2022	438900	08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010136	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 76	04/11/2022	474523	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010137	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 77	04/11/2022	267900	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010141	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 81	07/11/2022	568000	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010142	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM	TO	ANGANWADI WORKERS AND HELPERS			
0000	00	NO	DETAILED HEAD					01	SALARIES
				25	SOCIAL SECURITY,	WOMAN A NT V 82	07/11/2022	310650	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010067	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						
0000	00	NO	DETAILED HEAD					01	
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 7	01/11/2022	132400	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010068	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						
0000	00	NO	DETAILED HEAD					01	
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 8	01/11/2022	137944	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010069	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						
0000	00	NO	DETAILED HEAD					01	
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 9	01/11/2022	19900	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010070	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						
0000	00	NO	DETAILED HEAD					01	
SALARIES				25	SOCIAL SECURITY,	WOMAN A NT V 10	01/11/2022	57684	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022010071	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS					01
0000 00 NO DETAILED HEAD							
SALARIES			25	SOCIAL SECURITY, WOMAN A NT V 11	01/11/2022	46164 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010075	01/11/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
		01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01
0000 00 NO DETAILED HEAD							
CAMP,HOSHIARPUR			25	SOCIAL SECURITY, WOMAN A NT V 15	01/11/2022	235406 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010082	01/11/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
		01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01
0000 00 NO DETAILED HEAD							
CAMP,HOSHIARPUR			25	SOCIAL SECURITY, WOMAN A NT V 22	01/11/2022	130481 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010083	01/11/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
		01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01
0000 00 NO DETAILED HEAD							
CAMP,HOSHIARPUR			25	SOCIAL SECURITY, WOMAN A NT V 23	01/11/2022	123478 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010084	01/11/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
		01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01
0000 00 NO DETAILED HEAD							
CAMP,HOSHIARPUR			25	SOCIAL SECURITY, WOMAN A NT V 24	01/11/2022	34528 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010072	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
0000 99 NO DETAILED HEAD							
SALARIES			04	DEFENCE SERVICES WELFARE NT V 12	01/11/2022	70208 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010073	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
0000 99 NO DETAILED HEAD							
SALARIES			04	DEFENCE SERVICES WELFARE NT V 13	01/11/2022	206584 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010074	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01
0000 99 NO DETAILED HEAD							
SALARIES			04	DEFENCE SERVICES WELFARE NT V 14	01/11/2022	221080 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010064	01/11/2022	N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					01
0000 00 NO DETAILED HEAD							
CAMP,HOSHIARPUR			25	SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022	60996 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010078	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					01
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE NT V 18	01/11/2022	43572 08883 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH							
VN112022010079	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					01
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE NT V 19	01/11/2022	73072 08883 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH							
VN112022010080	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					01
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE NT V 20	01/11/2022	140770 08883 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH							
VN112022010132	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					01
0000 00 NO DETAILED HEAD							
SALARIES			37	LAW AND JUSTICE NT V 72	04/11/2022	10000 08883 ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, HOSHIARPUR, HOSHIARPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH
HOSHIARPUR, HOSHIARPUR COURT, CHANDIGARH, CHANDIGARH							
VN112022062885	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					93
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES			37	LAW AND JUSTICE NT V 200	22/11/2022	6135 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022062808	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			04	LEGAL AID TO THE POOR						
	0000	00	NO DETAILED HEAD							01
SALARIES					37	LAW AND JUSTICE	NT V 93	14/11/2022	8000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062812	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			04	LEGAL AID TO THE POOR						
	0000	00	NO DETAILED HEAD							92
TELEPHONE					37	LAW AND JUSTICE	NT V 98	16/11/2022	584 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062814	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			04	LEGAL AID TO THE POOR						
	0000	00	NO DETAILED HEAD							92
TELEPHONE					37	LAW AND JUSTICE	NT V 100	16/11/2022	825 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062806	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 91	11/11/2022	489005 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022062807	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 92	11/11/2022	932852 08492	CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022062817	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 103	16/11/2022	418398 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										01 SALARIES
VN112022062818	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 104	16/11/2022	796890 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,HOSHIARPUR-1									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
										01 SALARIES
VN112022062815	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	JUVENILE ACT 1986					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 101	16/11/2022	26466 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY
CAMP,HOSHIARPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022010065	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	JUVENILE ACT 1986					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 5	01/11/2022	65632 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY
CAMP,HOSHIARPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022010066	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	JUVENILE ACT 1986					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 6	01/11/2022	79052 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY
CAMP,HOSHIARPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022010085	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	JUVENILE ACT 1986					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 25	01/11/2022	140760 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022010086	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	JUVENILE ACT 1986					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 26	01/11/2022	80310 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022010087	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE	JUVENILE ACT 1986					
	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 27	01/11/2022	96384 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
										01 SALARIES
VN112022010095	01/11/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
			06	INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO ANGANWADI WORKERS AND HELPERS					

0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 35	01/11/2022	989667 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010096 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 36	01/11/2022	484690 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010099 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 39	01/11/2022	769459 08497 CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010100 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 40	01/11/2022	387600 08497 CHILD DEVELOPMENT PROJECT OFFICER, TANDA, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010106 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 46	02/11/2022	993000 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010061 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 1	01/11/2022	95176 08495 CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010088 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 28	01/11/2022	29200 08492 CHILD DEVELOPMENT PROJECT OFFICER, MAHILPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010089 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 29	01/11/2022	85079 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010090 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 30	01/11/2022	104144 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010091 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 31	01/11/2022	294668 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010092 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 32	01/11/2022	85079 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010093 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 33	01/11/2022	104144 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010094 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 34	01/11/2022	265468 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
VN112022010097 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 37	01/11/2022	34060 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES

VN112022010098	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 38	01/11/2022	35012 08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010110	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 50	02/11/2022	90600 08488 PROGRAMMER OFFICER, HOSHIARPUR, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010111	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 51	02/11/2022	90600 08488 PROGRAMMER OFFICER, HOSHIARPUR, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010113	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 53	02/11/2022	82714 08488 PROGRAMMER OFFICER, HOSHIARPUR, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010114	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 54	02/11/2022	93474 08488 PROGRAMMER OFFICER, HOSHIARPUR, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022062963	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 261	24/11/2022	104144 08490 CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010108	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES
		25	SOCIAL SECURITY,	WOMAN A NT V 48	02/11/2022	822637 08495 CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN, HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022074014	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 57	29/11/2022	268218 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022009071	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 31	03/11/2022	16380 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022009063	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 23	03/11/2022	3185620 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022009064	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 24	03/11/2022	235976 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022009065	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 25	03/11/2022	72972 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022009066	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 26	03/11/2022	502800 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			
VN112022009067	01/11/2022 N DC07 A Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01	AGRICULTURE	NT V 27	03/11/2022	238132 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR			
						6401 DIRECTOR, AGRICULTURE, PUNJAB,			

VN112022009068	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 28	03/11/2022	130844 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT			DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022009069	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 29	03/11/2022	113292 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009070	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 30	03/11/2022	102220 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009073	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 33	04/11/2022	95840 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009074	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 34	10/11/2022	157808 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009076	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 36	10/11/2022	213892 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009054	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 14	02/11/2022	114464 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009052	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 12	02/11/2022	49556 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009053	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 13	02/11/2022	77392 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009055	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 15	02/11/2022	102220 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009056	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT	V 16	03/11/2022	2559610 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009057	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION	001 DIRECTION AND ADMINISTRATION				01 SALARIES
	01 AGRICULTURE	NT V 17	03/11/2022	344184 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009058 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 18	03/11/2022	352590 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009059 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 19	03/11/2022	189382 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009060 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 20	03/11/2022	75616 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009061 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 21	03/11/2022	765122 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009062 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 22	03/11/2022	1116478 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009042 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 2	01/11/2022	59174 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009043 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 3	01/11/2022	103962 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009044 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 4	01/11/2022	284788 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009045 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 5	01/11/2022	648222 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009046 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 6	01/11/2022	16380 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009047 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 7	01/11/2022	143092 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009048 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 8	01/11/2022	253750 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022009049 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 9	01/11/2022	440810 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		

VN112022009050	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 10	01/11/2022	904603 08533	DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022006521	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	190400 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022054651	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 26	15/11/2022	95294 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006523	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/11/2022	1255868 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006524	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/11/2022	1237751 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006525	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/11/2022	671600 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006526	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/11/2022	109500 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006527	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 8	01/11/2022	108000 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006528	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 9	01/11/2022	360674 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006529	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 10	01/11/2022	102220 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006533	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 14	01/11/2022	4828432 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006539	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 20	04/11/2022	327329 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006540	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 21	10/11/2022	193532 08536	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	01 SALARIES
VN112022006541	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								01 SALARIES

		02 ANIMAL HUSBANDRY AND FISH NT V 22	10/11/2022	48616 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006542 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 23	10/11/2022	99280 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006543 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 24	10/11/2022	8838 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006544 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 25	10/11/2022	111580 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006522 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	5145078 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006534 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 15	01/11/2022	265372 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006532 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 13	01/11/2022	2214832 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006531 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 12	01/11/2022	606058 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006530 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 11	01/11/2022	116396 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022054664 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 39	23/11/2022	219870 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022054663 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 38	23/11/2022	1415367 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022054662 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 37	23/11/2022	13252 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022054652 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 27	17/11/2022	175200 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022007339 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	71332 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007340 01/11/2022 N DC07 A Pay and Allowances Vouchers	0800 2404 DAIRY DEVELOPMENT			00 NO SUB MAJOR HEAD	

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VN112022017717	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 15													
10/11/2022													
84528 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017716	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 14													
10/11/2022													
78072 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017715	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 13													
10/11/2022													
25063 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017714	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 12													
10/11/2022													
290168 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO

VN112022017713	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 11													
10/11/2022													
368859 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017712	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 10													
10/11/2022													
493592 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017721	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 19													
10/11/2022													
351510 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017720	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 18													
10/11/2022													
253304 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017718	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 16													
10/11/2022													
90848 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022017719	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000 00 NO DETAILED HEAD													
09 FOOD AND SUPPLIES													
NT V 17													
10/11/2022													
122124 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR													
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
01 SALARIES													
VN112022035372	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION													
0000 00 NO DETAILED HEAD													
08 FINANCE													
NT V 16													
03/11/2022													
117490 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT													
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,													
PUNJAB,CHANDIGARH													
VN112022056852	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	

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VN112022035360	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD	
								098	LOCAL FUND AUDIT						
					01 LOCAL FUND AUDIT										01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 4	01/11/2022		58790	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR, JALANDHAR
					PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022035361	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD	
								098	LOCAL FUND AUDIT						
					01 LOCAL FUND AUDIT										01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 5	01/11/2022		71490	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR, JALANDHAR
					PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022035375	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD	
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES						
					01 TREASURY AND ACCOUNTS ORGANISATION										01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 19	03/11/2022		60790	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT
					ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
					PUNJAB,CHANDIGARH										
VN112022038141	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 20	01/11/2022		197384	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
					OFFICER, RURKA KALAN,RURKA KALAN									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038142	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 21	01/11/2022		121552	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
					OFFICER, RURKA KALAN,RURKA KALAN									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038143	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 22	01/11/2022		120352	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
					OFFICER, RURKA KALAN,RURKA KALAN									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038144	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 23	01/11/2022		87600	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
					OFFICER, RURKA KALAN,RURKA KALAN									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038145	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 24	01/11/2022		197384	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT
					OFFICER, RURKA KALAN,RURKA KALAN									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038148	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 27	01/11/2022		109196	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
					OFFICER,,ADAMPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038149	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 28	01/11/2022		60292	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
					OFFICER,,ADAMPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038150	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 29	01/11/2022		33026	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
					OFFICER,,ADAMPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038151	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 30	01/11/2022		29200	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
					OFFICER,,ADAMPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038152	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 31	01/11/2022		62836	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
					OFFICER,,ADAMPUR									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022038153	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE					02	SOCIAL WELFARE	
								102	CHILD WELFARE						
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 32	01/11/2022		60292	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT

OFFICER,,ADAMPUR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038154 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038155 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					62836 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038156 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					109196 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038157 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					29933 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038158 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER, JALANDHAR (URBAN),URBAN, JALANDHAR					248308 09566 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038165 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER, RURKA KALAN,RURKA KALAN					259036 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038166 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER, RURKA KALAN,RURKA KALAN					146000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038169 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER, NAKODAR,NAKODAR , JALANDHAR					179940 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038181 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					28260 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038182 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038183 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
OFFICER,,ADAMPUR					58400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038187 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
					277508 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR, JALANDHAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022038201 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD					01 SALARIES				
					266348 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR, JALANDHAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022048596 01/11/2022 N DC07 A Pay and Allowances Vouchers					02 SOCIAL WELFARE				

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VN112022038137	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN				25 SOCIAL SECURITY,	WOMAN A NT V 16	01/11/2022	197384	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038138	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN				25 SOCIAL SECURITY,	WOMAN A NT V 17	01/11/2022	121552	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038139	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN				25 SOCIAL SECURITY,	WOMAN A NT V 18	01/11/2022	120352	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048619	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN				25 SOCIAL SECURITY,	WOMAN A NT V 358	24/11/2022	33316	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048453	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
				25 SOCIAL SECURITY,	WOMAN A NT V 160	16/11/2022	115024	09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022048454	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
				25 SOCIAL SECURITY,	WOMAN A NT V 161	16/11/2022	115024	09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022038237	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER,,JALANDHAR (WEST)				25 SOCIAL SECURITY,	WOMAN A NT V 112	03/11/2022	28258	09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		
								CCO_ CCO		

VN112022038238	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
OFFICER,,NOORMAHAL				25 SOCIAL SECURITY,	WOMAN A NT V 113	03/11/2022	58400	09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048413	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				37 LAW AND JUSTICE	NT V 189	18/11/2022	1655	09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022038171	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
				25 SOCIAL SECURITY,	WOMAN A NT V 50	01/11/2022	63740	09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038172	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD										01 SALARIES
				25 SOCIAL SECURITY,	WOMAN A NT V 51	01/11/2022	77940	09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038173	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE				02 SOCIAL WELFARE	
				05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						

0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 52	01/11/2022	274260 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022038176 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	25 SOCIAL SECURITY, WOMAN A NT V 55	01/11/2022	69740 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022048612 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 351	23/11/2022	810600 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER,,PHILLAUR					
VN112022048613 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 352	23/11/2022	555600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN					
VN112022048614 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 353	23/11/2022	410400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER,,PHILLAUR					
VN112022048615 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 354	23/11/2022	273600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER, RURKA KALAN,RURKA KALAN					
VN112022038188 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A NT V 67	01/11/2022	448922 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES SECURITY OFFICER, JALANDHAR,JALANDHAR					
VN112022038189 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A NT V 68	01/11/2022	97890 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES SECURITY OFFICER, JALANDHAR,JALANDHAR					
VN112022038190 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A NT V 69	01/11/2022	19900 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES SECURITY OFFICER, JALANDHAR,JALANDHAR					
VN112022048435 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 142	11/11/2022	436050 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048436 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 143	11/11/2022	869516 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048437 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 144	11/11/2022	200000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048444 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 151	14/11/2022	765000 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER, NAKODAR,NAKODAR , JALANDHAR					
VN112022048445 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	25 SOCIAL SECURITY, WOMAN A NT V 152	14/11/2022	410400 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
OFFICER, NAKODAR,NAKODAR , JALANDHAR					

VN112022048446	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 153	14/11/2022	535600	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048447	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 154	14/11/2022	281690	09572	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,NOORMAHAL								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048452	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 159	15/11/2022	842227	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,LOHAN KHAS								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048455	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 162	16/11/2022	572651	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHAHKOT								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048456	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 163	16/11/2022	302100	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHAHKOT								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048457	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						102	CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 164	16/11/2022	500000	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,SHAHKOT								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048594	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 333	23/11/2022	110511	09686	A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
SALARIES								2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048597	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS							01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 336	23/11/2022	16645	09686	A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR
SALARIES								2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022038239	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 114	03/11/2022	66290	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038240	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 115	03/11/2022	192620	09582	SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038247	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 122	04/11/2022	126940	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038248	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 123	04/11/2022	286310	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048595	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
			01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 334	23/11/2022	43181	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR,JALANDHAR								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038170	01/11/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
						103	WOMEN'S WELFARE			
			04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR							01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY,	WOMAN A NT V 49	01/11/2022	362970	09585	HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN112022038178	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				103 WOMEN'S WELFARE				
		04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 57	01/11/2022	40740 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038179	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				103 WOMEN'S WELFARE				
		04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 58	01/11/2022	73460 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038180	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE
				103 WOMEN'S WELFARE				
		04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 59	01/11/2022	124080 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022038161	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 40	01/11/2022	97690 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, JALANDHAR, JALANDHAR								
VN112022038162	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 41	01/11/2022	72100 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, JALANDHAR, JALANDHAR								
VN112022038163	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 42	01/11/2022	186900 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, JALANDHAR, JALANDHAR								
VN112022038184	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 63	01/11/2022	37550 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, JALANDHAR, JALANDHAR								
VN112022038185	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 64	01/11/2022	55993 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, JALANDHAR, JALANDHAR								
VN112022038186	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD				04 DEFENCE SERVICES WELFARE NT V 65	01/11/2022	71800 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	01	
SALARIES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
OFFICER, JALANDHAR, JALANDHAR								
VN112022038208	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE NT V 87	01/11/2022	139918 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR	01	
SALARIES						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048576	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE NT V 315	22/11/2022	410 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR	13	
OFFICE EXPENSES						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022048600	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE NT V 339	23/11/2022	353 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY	92	
TELEPHONE						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
DEVELOPMENT), JALANDHAR, JALANDHAR								
VN112022038174	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						
0000 00 NO DETAILED HEAD				37 LAW AND JUSTICE NT V 53	01/11/2022	8000 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR	01	
SALARIES						2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022038175	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES				
		04 LEGAL AID TO THE POOR						

SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 54	01/11/2022	4000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038177	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 56	01/11/2022	4000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038193	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 72	01/11/2022	105340 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038194	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 73	01/11/2022	87136 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038195	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 74	01/11/2022	58790 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038196	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 75	01/11/2022	52840 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038197	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 76	01/11/2022	36428 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038200	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 79	01/11/2022	5000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022038127	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES	102 CHILD WELFARE					02 SOCIAL WELFARE
	HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 6	01/11/2022	818433 09571 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
OFFICER,, PHILLAUR							
VN112022038128	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES	102 CHILD WELFARE					02 SOCIAL WELFARE
	HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 7	01/11/2022	413250 09571 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
OFFICER,, PHILLAUR							
VN112022038136	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES	102 CHILD WELFARE					02 SOCIAL WELFARE
	HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 15	01/11/2022	18000 09571 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
OFFICER,, PHILLAUR							
VN112022038146	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES	102 CHILD WELFARE					02 SOCIAL WELFARE
	HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 25	01/11/2022	204750 09599 CHILD DEVELOPMENT & PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
OFFICER, RURKA KALAN, RURKA KALAN							
VN112022038159	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES	102 CHILD WELFARE					02 SOCIAL WELFARE
	HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 38	01/11/2022	848423 09568 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
OFFICER,, ADAMPUR							
VN112022038160	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE					
	06 INTEGRATED CHILD DEVELOPMENT SERVICES	102 CHILD WELFARE					02 SOCIAL WELFARE
	HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 39	01/11/2022	846669 09568 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES
OFFICER,, ADAMPUR							

VN112022038167 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 46		01/11/2022	
OFFICER, RURKA KALAN,RURKA KALAN				885000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038168 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 47		01/11/2022	
OFFICER, RURKA KALAN,RURKA KALAN				487074 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038202 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 81		01/11/2022	
OFFICER, RURKA KALAN,RURKA KALAN				424650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038203 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 82		01/11/2022	
OFFICER, RURKA KALAN,RURKA KALAN				806993 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038260 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				01 SALARIES	
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 135		07/11/2022	
OFFICER, RURKA KALAN,RURKA KALAN				377863 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038140 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE	
		102 CHILD WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	
0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 19		01/11/2022	
OFFICER, RURKA KALAN,RURKA KALAN				87600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022051897 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD		01 AGRICULTURE NT V 61		24/11/2022	
JALANDHAR, JALANDHAR				95840 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051898 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD		01 AGRICULTURE NT V 62		24/11/2022	
JALANDHAR, JALANDHAR				99980 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051839 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD		01 AGRICULTURE NT V 3		01/11/2022	
				78490 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051840 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD		01 AGRICULTURE NT V 4		01/11/2022	
				78490 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022051841 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD		01 AGRICULTURE NT V 5		01/11/2022	
				74440 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051842 01/11/2022 N DC07 A Pay and Allowances Vouchers		0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION				01 SALARIES	
0000 00 NO DETAILED HEAD					

		01 AGRICULTURE	NT V 6	01/11/2022	62040 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051843 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	01 AGRICULTURE	NT V 7	01/11/2022	42640 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051844 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	01 AGRICULTURE	NT V 8	01/11/2022	307340 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051845 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 9	01/11/2022	98890 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051846 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 10	01/11/2022	1012610 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051858 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 22	01/11/2022	1287836 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051855 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 19	01/11/2022	557458 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051856 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 20	01/11/2022	213738 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051857 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 21	01/11/2022	683686 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051859 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 23	01/11/2022	3500436 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051838 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	34 HORTICULTURE	NT V 2	01/11/2022	87193 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051847 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	34 HORTICULTURE	NT V 11	01/11/2022	1139347 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051848 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	34 HORTICULTURE	NT V 12	01/11/2022	178330 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051849 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES	
	34 HORTICULTURE	NT V 13	01/11/2022	466306 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051850 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			

0000 00 NO DETAILED HEAD	01 DIRECTION	119 HORTICULTURE AND VEGETABLE CROPS				01 SALARIES
	34 HORTICULTURE	NT V 14	01/11/2022	667746 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051851 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 15	01/11/2022	332174 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051852 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 16	01/11/2022	62590 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051853 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 17	01/11/2022	105434 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051837 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	34 HORTICULTURE	NT V 1	01/11/2022	508510 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022051860 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 24	01/11/2022	213738 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051861 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 25	01/11/2022	280716 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051862 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 26	01/11/2022	19900 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051863 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 27	01/11/2022	72000 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051864 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 28	01/11/2022	134700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051865 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 29	01/11/2022	236520 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051866 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 30	01/11/2022	236680 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051867 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 31	01/11/2022	608392 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022051869 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
	01 AGRICULTURE	NT V 33	03/11/2022	213358 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		

		02 ANIMAL HUSBANDRY AND FISH NT V 33	02/11/2022	684762 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054548 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 36		11/11/2022	27660 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054549 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 37		11/11/2022	29248 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054573 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 61		23/11/2022	24572 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054574 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 62		24/11/2022	78436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054575 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 63		24/11/2022	87600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039223 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 32		02/11/2022	285600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039192 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 1		01/11/2022	4470116 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039193 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 2		01/11/2022	78436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039194 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 3		01/11/2022	38964 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039195 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 4		01/11/2022	4286577 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039199 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	02 ANIMAL HUSBANDRY AND FISH NT V 8		01/11/2022	70442 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039200 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	02 ANIMAL HUSBANDRY AND FISH NT V 9		01/11/2022	74440 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039202 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	02 ANIMAL HUSBANDRY AND FISH NT V 11		01/11/2022	606661 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039203 01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
	JALANDHAR, JALANDHAR		02 ANIMAL HUSBANDRY AND FISH NT V 12	01/11/2022	80740 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039211 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 20	02/11/2022	744962 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039212 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 21	02/11/2022	236880 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039213 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 22	02/11/2022	464414 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039214 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 23	02/11/2022	723762 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039215 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 24	02/11/2022	520484 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039216 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 25	02/11/2022	834718 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039217 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 26	02/11/2022	1144140 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039218 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 27	02/11/2022	233600 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039221 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 30	02/11/2022	4713274 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039317 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 1	03/11/2022	67440 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022039318 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 2	03/11/2022	74540 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022061132 01/11/2022 N DC07 A Pay and Allowances Vouchers			0900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
	CONTROLLER, JALANDHAR, JALANDHAR		09 FOOD AND SUPPLIES	NT V 39	23/11/2022
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
				CCO_ CCO	

	0000 00 NO DETAILED HEAD	01 DIRECTION							01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR		09 FOOD AND SUPPLIES	NT V 20	04/11/2022	83472 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039652	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 21	04/11/2022	77388 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039653	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 22	04/11/2022	65052 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039654	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 23	04/11/2022	67562 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039655	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 24	10/11/2022	16647 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039656	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 25	10/11/2022	25504 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039657	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 26	10/11/2022	66711 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039658	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 27	10/11/2022	61395 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039660	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 29	10/11/2022	131724 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039661	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 30	10/11/2022	131724 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039662	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 DIRECTION							
	0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 31	10/11/2022	18130 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY			01 SALARIES
	CONTROLLER, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039634	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
	0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 3	01/11/2022	106740 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES
	FORM, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039635	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
	0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 4	01/11/2022	186000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES
	FORM, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022039636	01/11/2022 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							
	0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 5	01/11/2022	361550 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL			01 SALARIES
	FORM, JALANDHAR,JALANDHAR					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			

VN112022039637	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 6	01/11/2022	119947 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL	
FORM, JALANDHAR, JALANDHAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039638	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 7	01/11/2022	58511 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL	
FORM, JALANDHAR, JALANDHAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039639	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 8	01/11/2022	92950 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL	
FORM, JALANDHAR, JALANDHAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039632	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 1	01/11/2022	41500 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL	
FORM, JALANDHAR, JALANDHAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061133	01/11/2022	N DC07 A Pay and Allowances Vouchers	0900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
		01 DIRECTION					01 SALARIES
0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 40	23/11/2022	131724 09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	
CONTROLLER, JALANDHAR, JALANDHAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022031636	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 6	01/11/2022	50196 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031639	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
		01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 9	02/11/2022	14878 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	
(REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN112022031643	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
		01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 13	02/11/2022	139104 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION	
(REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	
FINANCE, PUNJAB,CHANDIGARH							
VN112022031635	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 5	01/11/2022	19900 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031632	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 2	01/11/2022	408528 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031633	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 3	01/11/2022	224410 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031634	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 4	01/11/2022	107242 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031631	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
		01 TREASURY ESTABLISHMENT					01 SALARIES
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 1	01/11/2022	105136 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022010161	01/11/2022	N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A	NT V 11	01/11/2022	408800 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	

OFFICER, KAPURTHALA						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010168 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, NADALA						25 SOCIAL SECURITY, WOMAN A NT V 18 03/11/2022 336300 10238 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010175 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, NADALA						25 SOCIAL SECURITY, WOMAN A NT V 25 04/11/2022 63924 10287 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010193 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, SULTANPUR LODHI						25 SOCIAL SECURITY, WOMAN A NT V 43 10/11/2022 24480 10239 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010194 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, SULTANPUR LODHI						25 SOCIAL SECURITY, WOMAN A NT V 44 10/11/2022 29200 10239 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010195 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, SULTANPUR LODHI						25 SOCIAL SECURITY, WOMAN A NT V 45 10/11/2022 19900 10239 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010196 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, SULTANPUR LODHI						25 SOCIAL SECURITY, WOMAN A NT V 46 10/11/2022 56312 10239 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010198 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, DHILWAN						25 SOCIAL SECURITY, WOMAN A NT V 48 10/11/2022 175200 10249 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010169 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, NADALA						25 SOCIAL SECURITY, WOMAN A NT V 19 03/11/2022 661711 10238 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010173 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, SULTANPUR LODHI						25 SOCIAL SECURITY, WOMAN A NT V 23 04/11/2022 1179074 10239 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010189 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE											
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS 102 CHILD WELFARE											
0000 00 NO DETAILED HEAD						01 SALARIES					
OFFICER, KAPURTHALA						25 SOCIAL SECURITY, WOMAN A NT V 39 07/11/2022 1415307 10241 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010155 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE											
PROGRAMMES 200 OTHER PROGRAMMES											
0000 00 NO DETAILED HEAD						01					
SALARIES						37 LAW AND JUSTICE NT V 5 01/11/2022 149420 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010153 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE											
PROGRAMMES 200 OTHER PROGRAMMES											
0000 00 NO DETAILED HEAD						01					
SALARIES						37 LAW AND JUSTICE NT V 3 01/11/2022 43572 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010154 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE											
PROGRAMMES 200 OTHER PROGRAMMES											
0000 00 NO DETAILED HEAD						01					
SALARIES						37 LAW AND JUSTICE NT V 4 01/11/2022 94816 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022010156 01/11/2022 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE											
PROGRAMMES 200 OTHER PROGRAMMES											

SALARIES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE	NT V 6	01/11/2022	149921 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
VN112022010209 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE	NT V 59	10/11/2022	5000 10238 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01
PROJECT OFFICER, NADALA									
VN112022046665 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE	NT V 68	15/11/2022	64000 10362 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01
DEVELOPMENT AND PANCHAYAT OFFICER, NADALA									
VN112022010164 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 14	02/11/2022	101784 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022010165 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 15	02/11/2022	83736 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022010166 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 16	02/11/2022	69028 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022010167 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 17	02/11/2022	53795 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	01
VN112022010157 01/11/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
ASHRAM, KAPURTHALA		0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 7	01/11/2022	97552 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN112022010158 01/11/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
ASHRAM, KAPURTHALA		0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 8	01/11/2022	102732 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN112022010159 01/11/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
ASHRAM, KAPURTHALA		0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 9	01/11/2022	111906 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN112022010160 01/11/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
ASHRAM, KAPURTHALA		0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 10	01/11/2022	67042 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN112022010199 01/11/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
ASHRAM, KAPURTHALA		0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 49	10/11/2022	261525 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	
VN112022010162 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		1000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	
SALARIES		0000 00 NO DETAILED HEAD	01 OLD AGE PENSIONS		25 SOCIAL SECURITY, WOMAN A NT V 12	01/11/2022	255560 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	
VN112022046664 01/11/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
OFFICER, KAPURTHALA		0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 67	14/11/2022	1398657 10241 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01 SALARIES	

VN112022010151	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
								102	CHILD WELFARE									
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES						
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 1	01/11/2022	418950	10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
OFFICER,PHAGWARA																		
VN112022010152	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
								102	CHILD WELFARE									
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES						
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 2	01/11/2022	810800	10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
OFFICER,PHAGWARA																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC												
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC
														CCO_	CCO			

VN112022010174	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE							
								102	CHILD WELFARE									
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES						
0000	00	NO	DETAILED	HEAD				25	SOCIAL SECURITY, WOMAN A NT V 24	04/11/2022	96508	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN112022009086	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS			01 SALARIES						
0000	00	NO	DETAILED	HEAD				34	HORTICULTURE	NT V 9	01/11/2022	41268 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN112022009107	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 30	10/11/2022	22460 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009101	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 24	10/11/2022	30622 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009100	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 23	07/11/2022	30024 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009099	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 22	07/11/2022	1881758 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009096	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 19	02/11/2022	134700 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009095	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 18	02/11/2022	105674 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009094	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION			01 SALARIES						
0000	00	NO	DETAILED	HEAD				01	AGRICULTURE	NT V 17	02/11/2022	324754 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN112022009093	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD							
					01 DIRECTION			001	DIRECTION AND ADMINISTRATION									

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	02/11/2022	171832 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009092 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	02/11/2022	174696 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009083 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 6	01/11/2022	131304 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009080 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 3	01/11/2022	203135 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009081 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 4	01/11/2022	111152 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009082 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 5	01/11/2022	75232 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009084 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 7	01/11/2022	54716 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009085 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 8	01/11/2022	465216 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022074016 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 32	15/11/2022	425820 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009087 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 10	01/11/2022	41600 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009088 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 11	01/11/2022	18000 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009089 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 12	01/11/2022	18000 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009078 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 1	01/11/2022	77392 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009079 01/11/2022 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 2	01/11/2022	797568 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES

VN112022009090	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 13	02/11/2022	172160	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009091	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	02/11/2022	314806	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022054667	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 13	11/11/2022	52558	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006587	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 12	10/11/2022	180189	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006583	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 8	01/11/2022	1191816	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006582	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/11/2022	584850	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006576	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	479964	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006580	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/11/2022	320520	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006579	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/11/2022	2363355	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006578	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/11/2022	1247312	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006577	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	688720	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006581	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/11/2022	32182	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022007358	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	51692	10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN112022007359	01/11/2022	N DC07	A Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	64572	10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	

VN112022007360	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	85696	10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007361	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	153344	10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007362	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 5	03/11/2022	49556	10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022017746	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 5	01/11/2022	172556	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022017732	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD			01 DIRECTION			09	FOOD AND SUPPLIES	NT V 18	01/11/2022	68892	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017748	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 7	01/11/2022	148866	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022017749	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 8	01/11/2022	81784	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022017740	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 26	02/11/2022	37822	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022017743	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 2	01/11/2022	33060	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022017744	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 3	01/11/2022	75508	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022017745	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09	FOOD AND SUPPLIES	NT V 4	01/11/2022	102360	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
KAPURTHALA,KAPURTHALA																
VN112022061266	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD			01 DIRECTION			09	FOOD AND SUPPLIES	NT V 31	17/11/2022	66919	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061268	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD			01 DIRECTION			09	FOOD AND SUPPLIES	NT V 33	21/11/2022	84448	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017733	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD				
					01 DIRECTION											

[illegible]

VN112022017729	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES				
							09	FOOD AND SUPPLIES	NT	V 15	01/11/2022	102220	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017730	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES				
							09	FOOD AND SUPPLIES	NT	V 16	01/11/2022	10815	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017731	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 DIRECTION								01 SALARIES				
							09	FOOD AND SUPPLIES	NT	V 17	01/11/2022	19900	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017747	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD					
0000	01	STATE	COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES				
KAPURTHALA, KAPURTHALA							09	FOOD AND SUPPLIES	NT	V 6	01/11/2022	232892	10316	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022031675	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 29	07/11/2022	2903	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									S0	SOE_DESC			
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022031659	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 13	01/11/2022	62360	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031648	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 2	01/11/2022	49528	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031649	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 3	01/11/2022	67762	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031650	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 4	01/11/2022	79600	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031651	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 5	01/11/2022	84120	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031652	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 6	01/11/2022	88210	11049	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031653	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 TREASURY ESTABLISHMENT								01 SALARIES				

PUNJAB, CHANDIGARH	08 FINANCE		NT V 7	01/11/2022	106660 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031654 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 8	01/11/2022	157680 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031655 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 9	01/11/2022	213872 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031656 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 10	01/11/2022	232478 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031657 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 11	01/11/2022	532520 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031660 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 14	01/11/2022	11708 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031661 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 15	01/11/2022	182910 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031662 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 16	01/11/2022	111360 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031663 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 17	01/11/2022	114237 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031664 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 18	01/11/2022	124660 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031665 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 19	01/11/2022	60910 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH						01 SALARIES
VN112022031670 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 24	01/11/2022	232582 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
(REVENUE), LUDHIANA, LUDHIANA FINANCE, PUNJAB, CHANDIGARH						
VN112022031671 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 25	01/11/2022	341932 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
(REVENUE), LUDHIANA, LUDHIANA FINANCE, PUNJAB, CHANDIGARH						
VN112022031672 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT			098 LOCAL FUND AUDIT			
0000 00 NO DETAILED HEAD			08 FINANCE	NT V 26	01/11/2022	139320 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
(REVENUE), LUDHIANA, LUDHIANA FINANCE, PUNJAB, CHANDIGARH						
VN112022031667 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	

										098 LOCAL FUND AUDIT																			
0000 00 NO DETAILED HEAD										01 LOCAL FUND AUDIT										01 SALARIES									
(REVENUE), LUDHIANA, LUDHIANA FINANCE, PUNJAB, CHANDIGARH										08 FINANCE										NT V 21 01/11/2022 58910 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
VN112022031666 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 LOCAL FUND AUDIT										01 SALARIES									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 20 01/11/2022 20000 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022031668 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 LOCAL FUND AUDIT										01 SALARIES									
(REVENUE), LUDHIANA, LUDHIANA FINANCE, PUNJAB, CHANDIGARH										08 FINANCE										NT V 22 01/11/2022 167610 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
VN112022031669 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 LOCAL FUND AUDIT										01 SALARIES									
(REVENUE), LUDHIANA, LUDHIANA FINANCE, PUNJAB, CHANDIGARH										08 FINANCE										NT V 23 01/11/2022 97920 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF									
VN112022031658 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT										01 SALARIES									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 12 01/11/2022 683842 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022031647 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT										01 SALARIES									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 1 01/11/2022 19900 11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022010255 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES										1100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE									
0000 99 NO DETAILED HEAD										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										01									
SALARIES OFFICER, LUDHIANA, LUDHIANA										04 DEFENCE SERVICES WELFARE										NT V 39 01/11/2022 231970 11643 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,									
VN112022010320 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 104										04/11/2022 2592 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN112022010225 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 9										01/11/2022 36252 11858 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN112022010233 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 17										01/11/2022 41052 11663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN112022010234 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 18										01/11/2022 50364 11663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN112022010235 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 19										01/11/2022 82660 11663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN112022010236 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 20										01/11/2022 536668 11663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									
VN112022010237 01/11/2022 N DC07 A Pay and Allowances Vouchers										1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										01 SALARIES									
										25 SOCIAL SECURITY, WOMAN A NT V 21										01/11/2022 50364 11661 SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,									

SALARIES SECURITY OFFICER, LUCHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 25	01/11/2022	52610	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010242 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS					
0000 00 NO DETAILED HEAD								01
SALARIES SECURITY OFFICER, LUCHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 26	01/11/2022	83260	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010243 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS					
0000 00 NO DETAILED HEAD								01
SALARIES SECURITY OFFICER, LUCHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 27	01/11/2022	120720	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010244 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS					
0000 00 NO DETAILED HEAD								01
SALARIES SECURITY OFFICER, LUCHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 28	01/11/2022	358880	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010250 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS					
0000 00 NO DETAILED HEAD								01
SALARIES SECURITY OFFICER, LUCHIANA,LUDHIANA		25	SOCIAL SECURITY, WOMAN A NT V 34	01/11/2022	39800	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058143 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 148	14/11/2022	387600	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058144 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 149	14/11/2022	219450	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058145 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 150	14/11/2022	779800	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058146 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 151	14/11/2022	505400	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058148 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 153	14/11/2022	606988	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058149 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 154	14/11/2022	312197	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058151 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 156	14/11/2022	873550	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058153 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICER,,MACHHIWARA		25	SOCIAL SECURITY, WOMAN A NT V 158	14/11/2022	302100	11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058152 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					
0000 00 NO DETAILED HEAD								01 SALARIES
		25	SOCIAL SECURITY, WOMAN A NT V 157	14/11/2022	512516	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058154 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	

[illegible]

OFFICER,,DORAHA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN112022010217 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
OFFICER,,KHANNA										208288 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
VN112022010218 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
OFFICER,,KHANNA										64124 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
VN112022010220 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
OFFICER,,DORAHA										208088 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
VN112022010221 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
OFFICER,,DORAHA										110300 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
VN112022010222 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
OFFICER,,DORAHA										58400 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
VN112022010226 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010228 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010231 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010266 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
OFFICER,,KHANNA										213788 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT									
VN112022058150 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010312 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010328 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010329 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									
0000 00 NO DETAILED HEAD										01 SALARIES									
VN112022010330 01/11/2022 N DC07 A Pay and Allowances Vouchers										02 SOCIAL WELFARE									

0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 114	04/11/2022	2021200	11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010336 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 120	04/11/2022	825850	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010337 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 121	04/11/2022	405600	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,,SUDHAR								
VN112022010338 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 122	04/11/2022	222300	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,,SUDHAR								
VN112022010355 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 139	07/11/2022	739348	11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,,KHANNA								
VN112022010356 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 140	07/11/2022	396150	11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER,,KHANNA								
VN112022010360 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 144	10/11/2022	267900	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010361 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 145	10/11/2022	528937	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010362 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 146	10/11/2022	1327778	11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OFFICER, JAGRAON, JAGRAON								
VN112022010257 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 41	01/11/2022	14462	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010258 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 42	01/11/2022	69860	11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022058156 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 161	15/11/2022	52610	11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022058157 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	
	25	SOCIAL SECURITY, WOMAN A NT V 162	15/11/2022	65910	11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022058342 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						01	
	37	LAW AND JUSTICE	NT V 347	23/11/2022	61950	11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
SALARIES								
PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA								
EDUCATION,PUNJAB,								

VN112022010351	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES				37 LAW AND JUSTICE	NT V 135	07/11/2022
OFFICER, DEHLON-1						15000 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
						01
VN112022010227	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES				37 LAW AND JUSTICE	NT V 11	01/11/2022
						140950 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022010263	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES				37 LAW AND JUSTICE	NT V 47	01/11/2022
						29250 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022010264	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES				37 LAW AND JUSTICE	NT V 48	01/11/2022
						199130 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022010265	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 LEGAL AID TO THE POOR				
		0000 00 NO DETAILED HEAD				
SALARIES				37 LAW AND JUSTICE	NT V 49	01/11/2022
						269700 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
						01
VN112022010229	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
		0000 99 NO DETAILED HEAD				
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 13	01/11/2022
OFFICER, LUDHIANA, LUDHIANA						1216 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
						01
VN112022010252	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
		0000 99 NO DETAILED HEAD				
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 36	01/11/2022
OFFICER, LUDHIANA, LUDHIANA						72160 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
						01
VN112022010253	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
		0000 99 NO DETAILED HEAD				
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 37	01/11/2022
OFFICER, LUDHIANA, LUDHIANA						77350 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
						01
VN112022010254	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				
		0000 99 NO DETAILED HEAD				
SALARIES				04 DEFENCE SERVICES WELFARE	NT V 38	01/11/2022
OFFICER, LUDHIANA, LUDHIANA						116460 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
						01
VN112022009138	01/11/2022	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
				34 HORTICULTURE	NT V 31	01/11/2022
						389594 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
						6501 DIRECTOR, HORTICULTURE,PUNJAB,
						01 SALARIES
VN112022009139	01/11/2022	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
				34 HORTICULTURE	NT V 32	01/11/2022
						366438 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
						6501 DIRECTOR, HORTICULTURE,PUNJAB,
						01 SALARIES
VN112022009140	01/11/2022	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
				34 HORTICULTURE	NT V 33	01/11/2022
						351052 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
						6501 DIRECTOR, HORTICULTURE,PUNJAB,
						01 SALARIES
VN112022009141	01/11/2022	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
				34 HORTICULTURE	NT V 34	01/11/2022
						350556 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
						6501 DIRECTOR, HORTICULTURE,PUNJAB,
						01 SALARIES
VN112022009142	01/11/2022	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
		01 DIRECTION				
		0000 00 NO DETAILED HEAD				
				34 HORTICULTURE	NT V 35	01/11/2022
						319050 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
						01 SALARIES

						6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009143	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		34 HORTICULTURE	NT V 36 01/11/2022	206154 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN112022009144	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		34 HORTICULTURE	NT V 37 01/11/2022	27395 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA 6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN112022074096	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 91 22/11/2022	857716 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074102	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 97 23/11/2022	224248 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074103	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 98 23/11/2022	30789 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074104	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 99 23/11/2022	17931 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074105	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 100 23/11/2022	692429 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074106	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 101 23/11/2022	588653 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074109	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 104 23/11/2022	957640 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074125	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 120 29/11/2022	239682 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009149	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 42 01/11/2022	61160 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009150	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 43 01/11/2022	170960 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009151	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 44 01/11/2022	109010 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009152	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 45	01/11/2022	16380 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009153 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 46	01/11/2022	58760 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009154 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 47	01/11/2022	60360 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009155 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 48	01/11/2022	85660 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009156 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 49	01/11/2022	110464 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009157 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 50	01/11/2022	106610 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009158 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 51	01/11/2022	57110 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009159 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 52	01/11/2022	76010 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009160 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 53	01/11/2022	83870 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009161 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 54	01/11/2022	328400 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
VN112022009162 01/11/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION		01 AGRICULTURE		NT V 55	01/11/2022	706830 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN112022009164	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 57	01/11/2022	142270	11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009165	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 58	01/11/2022	790120	11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009166	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 59	01/11/2022	242538	11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009167	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 60	01/11/2022	40610	11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009179	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 72	10/11/2022	289910	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009109	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	01/11/2022	98010	11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009108	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	01/11/2022	213918	11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009110	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	01/11/2022	68410	11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009111	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	01/11/2022	138420	11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009112	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	01/11/2022	4248146	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009113	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	01/11/2022	2451236	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009114	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	01/11/2022	924836	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009115	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	01/11/2022	344716	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009116	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 9	01/11/2022	498150 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009117 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 10	01/11/2022	778616 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009118 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 11	01/11/2022	1112250 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009119 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	01/11/2022	780242 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009120 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	01/11/2022	473610 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009123 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	01/11/2022	19900 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009124 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	01/11/2022	235610 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009125 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	01/11/2022	386690 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009126 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 19	01/11/2022	113720 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009127 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 20	01/11/2022	65010 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009128 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 21	01/11/2022	121770 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009129 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 22	01/11/2022	213418 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009130 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 23	01/11/2022	54060 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009131 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 24	01/11/2022	89800 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES

VN112022009132	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 25	01/11/2022	208570 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009133	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 26	01/11/2022	66460 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009134	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 27	01/11/2022	196120 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009136	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 29	01/11/2022	162000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009145	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 38	01/11/2022	161720 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009146	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 39	01/11/2022	19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009147	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 40	01/11/2022	47010 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009148	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 41	01/11/2022	57260 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022057537	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 52	11/11/2022	42510 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
INSTITUTE, LUDHIANA,LUDHIANA							
VN112022057538	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 53	15/11/2022	1059100 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006667	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 25	02/11/2022	385837 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
INSTITUTE, LUDHIANA,LUDHIANA							
VN112022006666	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 24	02/11/2022	544590 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
INSTITUTE, LUDHIANA,LUDHIANA							
VN112022006665	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 23	02/11/2022	1826032 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
INSTITUTE, LUDHIANA,LUDHIANA							
VN112022006663	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 21	02/11/2022	433110 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
INSTITUTE, LUDHIANA,LUDHIANA							

VN112022006669	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 27 03/11/2022 121462 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006670	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 28 03/11/2022 90000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006671	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 29 03/11/2022 720700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006672	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 30 03/11/2022 523600 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006673	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 31 03/11/2022 7383928 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006674	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 32 03/11/2022 5879639 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006675	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 33 03/11/2022 3181746 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006677	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 35 03/11/2022 2129048 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006678	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 36 03/11/2022 781734 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006679	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 37 03/11/2022 185254 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006680	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 38 03/11/2022 105020 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006681	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 39 03/11/2022 103553 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN112022006687	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD														
02 ANIMAL HUSBANDRY AND FISH NT V 45 10/11/2022 23442 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
INSTITUTE, LUDHIANA, LUDHIANA														
VN112022006688	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION														

	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 46	10/11/2022	21176 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006689	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 47	10/11/2022	166517 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006664	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 22	02/11/2022	291940 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006668	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 26	02/11/2022	333895 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006676	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 34	03/11/2022	3160208 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006684	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 42	04/11/2022	1136052 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006644	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	2000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006645	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	2000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006646	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	71465 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006647	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	159037 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006648	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	199062 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006649	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	188917 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006650	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	177993 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006651	01/11/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 9	01/11/2022	37225 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES

[illegible]

		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	235330 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007369 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	97876 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022017763 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 9	01/11/2022	45847 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017764 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 10	01/11/2022	43154 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017765 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 11	01/11/2022	45488 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017766 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 12	01/11/2022	29686 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017767 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 13	01/11/2022	61103 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017768 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 14	01/11/2022	82212 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017771 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 17	02/11/2022	130460 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017772 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 18	02/11/2022	266068 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017773 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 19	02/11/2022	68474 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017774 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 20	02/11/2022	1114010 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017775 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 21	02/11/2022	390294 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017776 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
CONTROLLER, LUDHIANA,LUDHIANA	09 FOOD AND SUPPLIES	NT V 22	02/11/2022	572624 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017777 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	

[illegible]

VN112022017756	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 2	01/11/2022	122404	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022017757	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 3	01/11/2022	31010	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022017758	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 4	01/11/2022	60510	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022017759	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 5	01/11/2022	79620	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022017760	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 6	01/11/2022	98010	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022017761	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 7	01/11/2022	151370	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022017762	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 8	01/11/2022	310740	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
LUDHIANA, LUDHIANA										
VN112022061284	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 51	23/11/2022	52876	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA										
VN112022061290	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 57	29/11/2022	600	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA										
VN112022061273	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 40	14/11/2022	45488	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA										
VN112022061274	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 41	14/11/2022	45488	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA										
VN112022061275	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 42	15/11/2022	45488	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA										
VN112022061276	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 43	15/11/2022	45488	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, LUDHIANA, LUDHIANA										
VN112022061277	01/11/2022	N DC07	A Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD								

CONTROLLER, LUDHIANA, LUDHIANA	09 FOOD AND SUPPLIES	NT V 44	15/11/2022	43434 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061278 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
CONTROLLER, LUDHIANA, LUDHIANA	09 FOOD AND SUPPLIES	NT V 45	15/11/2022	12960 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061282 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
CONTROLLER, LUDHIANA, LUDHIANA	09 FOOD AND SUPPLIES	NT V 49	23/11/2022	131245 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061283 01/11/2022 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				01 SALARIES
CONTROLLER, LUDHIANA, LUDHIANA	09 FOOD AND SUPPLIES	NT V 50	23/11/2022	17745 11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022031688 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 12	01/11/2022	220004 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031687 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 11	01/11/2022	170684 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031686 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 10	01/11/2022	150464 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031685 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 9	01/11/2022	108408 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031680 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 4	01/11/2022	180000 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031683 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 7	01/11/2022	75232 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031682 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 6	01/11/2022	64554 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031681 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 5	01/11/2022	51006 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031684 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT				01 SALARIES
PUNJAB, CHANDIGARH	08 FINANCE	NT V 8	01/11/2022	80900 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022010389 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR				01
SALARIES	37 LAW AND JUSTICE	NT V 27	03/11/2022	5000 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010390 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	

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										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010383	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
			04 LEGAL AID TO THE POOR								
SALARIES	0000 00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 21	02/11/2022	10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	01		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010382	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
			04 LEGAL AID TO THE POOR								
SALARIES	0000 00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 20	01/11/2022	106968 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	01		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010379	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
			04 LEGAL AID TO THE POOR								
SALARIES	0000 00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 17	01/11/2022	8000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	01		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022046865	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
			04 LEGAL AID TO THE POOR								
SALARIES	0000 00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 55	16/11/2022	8000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	01		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022046861	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 51	11/11/2022	50000 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	01 SALARIES		
OFFICER, JHUNIR,MANSA								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022046860	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 50	11/11/2022	916662 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01 SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010403	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
			04 LEGAL AID TO THE POOR								
SALARIES	0000 00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 41	03/11/2022	139798 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	01		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010391	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
			04 LEGAL AID TO THE POOR								
SALARIES	0000 00	NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 29	03/11/2022	10000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	01		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010366	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 4	01/11/2022	2954719 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	01 SALARIES		
OFFICER, BUDHLADA,MANSA								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010408	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 46	07/11/2022	107272 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	01 SALARIES		
OFFICER,BUDHLADA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,											
VN112022010381	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 19	01/11/2022	48254 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	01 SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010380	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 18	01/11/2022	7838 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	01 SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010371	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
0000 00	NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A	NT V 9	01/11/2022	99284 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	01 SALARIES		
OFFICER, BUDHLADA,MANSA								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010370	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE		02 SOCIAL WELFARE			

0000 00 NO DETAILED HEAD OFFICER, BUDHLADA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 8		01/11/2022	68824 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022010369 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER, BUDHLADA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 7		01/11/2022	95176 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022010368 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER, BUDHLADA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 6		01/11/2022	116800 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022010367 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER, BUDHLADA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 5		01/11/2022	251344 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022046866 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER, MANSA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 56		18/11/2022	100722 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022046863 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER, JHUNIR,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		25 SOCIAL SECURITY, WOMAN A NT V 53		15/11/2022	22454 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022010411 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER,BUDHLADA PUNJAB,CHANDIGARH,	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 49		10/11/2022	600890 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		01 SALARIES
VN112022010410 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER,BUDHLADA PUNJAB,CHANDIGARH,	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 48		10/11/2022	1374600 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		01 SALARIES
VN112022010409 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102 CHILD WELFARE						
0000 00 NO DETAILED HEAD OFFICER, JHUNIR,MANSA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 47		10/11/2022	791988 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022074132 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		23/11/2022	15355 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 SALARIES
VN112022009201 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		10/11/2022	34133 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 SALARIES
VN112022009189 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS		01/11/2022	88148 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		01 SALARIES
VN112022009190 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS		01/11/2022	69144 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		01 SALARIES
VN112022009187 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION		001 DIRECTION AND ADMINISTRATION		01/11/2022	650655 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		01 SALARIES

VN112022009186	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	01/11/2022	137454	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009185	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	01/11/2022	1548979	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009184	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	01/11/2022	1280830	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009183	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	01/11/2022	768838	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009182	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	01/11/2022	543202	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009181	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	01/11/2022	196900	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009180	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	01/11/2022	417048	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009195	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 16	01/11/2022	175319	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009194	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 15	01/11/2022	223100	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009193	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 14	01/11/2022	74167	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009192	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 13	01/11/2022	112600	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009191	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 12	01/11/2022	62412	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009188	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 9	01/11/2022	176644	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
											6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022006726	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	2253570	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006728	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	2406228 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006730	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	393336 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006731	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	287592 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006734	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 10	07/11/2022	125237 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022054673	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 11	11/11/2022	5608 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006729	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	892760 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006732	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	886560 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006727	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	1403053 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022006725	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	815726 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
							01 SALARIES
VN112022007375	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	28740 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
							01 SALARIES
VN112022007376	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	41676 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
							01 SALARIES
VN112022007380	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	02/11/2022	72096 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN112022007379	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	02/11/2022	19900 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
							01 SALARIES
VN112022007378	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	2404 DAIRY DEVELOPMENT		
					001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 4		01/11/2022		60972 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN112022007377 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 2404 DAIRY DEVELOPMENT		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 3		01/11/2022		51692 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN112022061306 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 47 23/11/2022		25259 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061307 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 48 23/11/2022		23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061308 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 49 23/11/2022		24533 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061309 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 50 23/11/2022		23125 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN112022061310 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 51 23/11/2022		23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061311 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 52 23/11/2022		23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061312 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 53 23/11/2022		23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061313 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 54 23/11/2022		21163 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061314 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 55 23/11/2022		23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											
VN112022061315 01/11/2022 N DC07 A Pay and Allowances Vouchers		1200 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION		09 FOOD AND SUPPLIES		NT V 56 23/11/2022		23808 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
CONTROLLER, MANSA,MANSA											

[illegible]

0000 00 NO DETAILED HEAD									01 SALARIES
CONTROLLER, MANSA,MANSA		09 FOOD AND SUPPLIES	NT V 9	01/11/2022	318304 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022017803 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 10	01/11/2022	488518 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY			01 SALARIES	
CONTROLLER, MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017804 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 11	01/11/2022	89340 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY			01 SALARIES	
CONTROLLER, MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017805 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 12	01/11/2022	76998 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY			01 SALARIES	
CONTROLLER, MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017807 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 14	01/11/2022	7479 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY			01 SALARIES	
CONTROLLER, MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017820 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 27	10/11/2022	93750 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY			01 SALARIES	
CONTROLLER, MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017814 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 21	01/11/2022	180687 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017808 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 15	01/11/2022	158567 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017812 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 19	01/11/2022	70700 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017817 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 24	01/11/2022	148866 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017813 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 20	01/11/2022	108408 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017815 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 22	01/11/2022	338206 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022017816 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 23	01/11/2022	1228 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM,			01 SALARIES	
MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN112022061291 01/11/2022 N DC07 A Pay and Allowances Vouchers	1200 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 32	15/11/2022	21461 12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY			01 SALARIES	
CONTROLLER, MANSA,MANSA					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				

VN112022061292	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 33	15/11/2022	23808	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061293	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 34	15/11/2022	9679	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061294	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 35	15/11/2022	23808	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061295	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 36	15/11/2022	29781	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061301	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 42	23/11/2022	15531	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061302	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 43	23/11/2022	16000	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061303	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 44	23/11/2022	24533	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061304	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 45	23/11/2022	21163	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022061305	01/11/2022	N DC07	A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD			09	FOOD AND SUPPLIES	NT V 46	23/11/2022	23808	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY
CONTROLLER, MANSA,MANSA									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH
VN112022031692	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT							01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 2	01/11/2022	831606	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031691	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT							01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 1	01/11/2022	389399	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031694	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT							01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 4	01/11/2022	235496	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031695	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT							01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 5	01/11/2022	1516086	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031696	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT							01 SALARIES
0000	00	NO DETAILED HEAD			08	FINANCE	NT V 6	01/11/2022	28020	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

[illegible]

0000 00 NO DETAILED HEAD

08 FINANCE

NT V 21

01/11/2022

125400 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

01 SALARIES

PUNJAB, CHANDIGARH

,PATIALA

VN112022031712 01/11/2022 N DC07 A Pay and Allowances Vouchers

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

08 FINANCE

NT V 22

01/11/2022

182588 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

01 SALARIES

PUNJAB, CHANDIGARH

,PATIALA

VN112022031713 01/11/2022 N DC07 A Pay and Allowances Vouchers

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

08 FINANCE

NT V 23

01/11/2022

225000 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

01 SALARIES

PUNJAB, CHANDIGARH

,PATIALA

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

VN112022031714 01/11/2022 N DC07 A Pay and Allowances Vouchers

1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD

08 FINANCE

NT V 24

01/11/2022

112300 13049 REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

01 SALARIES

PUNJAB, CHANDIGARH

,PATIALA

VN112022031693	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								01 SALARIES
	0000	00	NO	DETAILED	HEAD			08	FINANCE	NT V 3	01/11/2022	69750 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH													
VN112022010588	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 3	01/11/2022	25384 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022010669	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 111	10/11/2022	19187 13410	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022010590 01/11/2022 N DC07 A Pay and Allowances Vouchers													
PROGRAMMES						1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 5	01/11/2022	91900 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010591	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 6	01/11/2022	273050 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010592	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 7	01/11/2022	76300 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010593	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 8	01/11/2022	39800 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010594	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 9	01/11/2022	35700 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010629	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 44	02/11/2022	107350 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022072231	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 440	23/11/2022	149946 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022072232	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								01
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 441	23/11/2022	36256 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,
SALARIES COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010623	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01 SALARIES
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 38	02/11/2022	19900 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022010624	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01 SALARIES
	0000	00	NO	DETAILED	HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 39	02/11/2022	61140 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022010599	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								01
	0000	00	NO	DETAILED	HEAD								

SALARIES			37 LAW AND JUSTICE	NT V 14	01/11/2022	29850 13004 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010600 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
SALARIES	37 LAW AND JUSTICE	NT V 15	01/11/2022	239558 13004 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01	
VN112022010601 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
SALARIES	37 LAW AND JUSTICE	NT V 16	01/11/2022	194500 13004 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01	
VN112022010602 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
SALARIES	37 LAW AND JUSTICE	NT V 17	01/11/2022	140770 13004 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01	
VN112022010645 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						
SALARIES OFFICER, BANAU SECRETARY, PUNJAB, CHANDIGARH,	37 LAW AND JUSTICE	NT V 60	03/11/2022	15000 13215 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		01	
VN112022010665 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 107	10/11/2022	1269544 13511 CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022010668 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 110	10/11/2022	1276697 13410 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022010680 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 67	04/11/2022	1335299 13512 CHILD DEVELOPMENT PROJECT OFFICER, SANAU, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022010681 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 68	04/11/2022	1451772 13058 DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN112022010685 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 72	04/11/2022	1232225 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022010686 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 73	04/11/2022	652650 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022010700 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 87	07/11/2022	804439 13478 CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022010701 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 88	07/11/2022	401023 13478 CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022010657 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE				
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES	
	25 SOCIAL SECURITY, WOMAN A NT V 99	07/11/2022	1053830 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAU, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022072189 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE				

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VN112022010648	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 90	07/11/2022	50252 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010649	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 91	07/11/2022	57084 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010650	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 92	07/11/2022	85696 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010651	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 93	07/11/2022	113088 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010652	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 94	07/11/2022	87600 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010603	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 18	01/11/2022	40668 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATIALA,PATIALA											
VN112022010604	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 19	01/11/2022	71056 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATIALA,PATIALA											
VN112022010605	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 20	01/11/2022	74752 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATIALA,PATIALA											
VN112022010606	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 21	01/11/2022	140648 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
PATIALA,PATIALA											
VN112022010611	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 26	01/11/2022	28108 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010612	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 27	01/11/2022	57980 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010613	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 28	01/11/2022	64160 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010614	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 29	01/11/2022	69168 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010617	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
								102	CHILD WELFARE		
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000	00				NO DETAILED HEAD						

		25	SOCIAL SECURITY, WOMAN A NT V 32	01/11/2022	66920 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022010618	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 33	01/11/2022	72096 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES
VN112022010619	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 34	01/11/2022	62332 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES
VN112022010663	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 105	10/11/2022	158740 13511 CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES
VN112022010664	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 106	10/11/2022	123904 13511 CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES
VN112022010666	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 108	10/11/2022	236848 13511 CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES
VN112022010667	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 109	10/11/2022	87600 13511 CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES
VN112022010589	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS		101 WELFARE OF HANDICAPPED				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022	40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, PATIALA, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01	SALARIES
PUNJAB, CHANDIGARH,							
VN112022009233	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD		34	HORTICULTURE NT V 32	03/11/2022	261692 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	SALARIES
VN112022009234	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD		34	HORTICULTURE NT V 33	03/11/2022	347752 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	SALARIES
VN112022009235	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD		34	HORTICULTURE NT V 34	03/11/2022	410026 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	SALARIES
VN112022009236	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD		
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS				
0000 00 NO DETAILED HEAD		34	HORTICULTURE NT V 35	03/11/2022	855830 13519 CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT DT DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
						CCO_ CCO	

VN112022009237	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 36	03/11/2022	3256476	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009238	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 37	03/11/2022	470954	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074134	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 39	11/11/2022	22509	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074135	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 40	11/11/2022	8718	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074155	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 60	23/11/2022	188036	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074156	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 61	23/11/2022	425241	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009202	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	01/11/2022	162000	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009203	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	01/11/2022	568514	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009204	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	01/11/2022	492276	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009205	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 4	01/11/2022	476950	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009206	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 5	01/11/2022	252000	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009207	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 6	01/11/2022	58500	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009208	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	01/11/2022	51076	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009209	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 8	01/11/2022	74000	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009210	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 9	01/11/2022	965156 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009211	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 10	01/11/2022	1658814 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009212	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 11	01/11/2022	1071336 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009213	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	01/11/2022	872284 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009214	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	01/11/2022	80500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009215	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	01/11/2022	106100 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009216	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	01/11/2022	226400 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009217	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	01/11/2022	1160611 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009218	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 17	01/11/2022	35466 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009219	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 18	01/11/2022	149700 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009220	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 19	01/11/2022	119150 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009221	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 20	01/11/2022	213738 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009223	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION						
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 22	01/11/2022	16380 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009224	01/11/2022 N DC07 A Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	

VN112022006800	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 8	001 DIRECTION AND ADMINISTRATION 01/11/2022		96224 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006802	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 10	001 DIRECTION AND ADMINISTRATION 01/11/2022		64476 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006803	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 11	001 DIRECTION AND ADMINISTRATION 01/11/2022		46164 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006804	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 12	001 DIRECTION AND ADMINISTRATION 01/11/2022		78250 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006806	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 14	001 DIRECTION AND ADMINISTRATION 01/11/2022		480400 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006807	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 15	001 DIRECTION AND ADMINISTRATION 01/11/2022		2317146 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006808	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 16	001 DIRECTION AND ADMINISTRATION 01/11/2022		2497618 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006811	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 19	001 DIRECTION AND ADMINISTRATION 01/11/2022		477800 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006814	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 22	001 DIRECTION AND ADMINISTRATION 01/11/2022		1671832 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006829	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 37	001 DIRECTION AND ADMINISTRATION 03/11/2022		26050 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006830	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 38	001 DIRECTION AND ADMINISTRATION 03/11/2022		47600 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022069228	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 105	001 DIRECTION AND ADMINISTRATION 23/11/2022		175500 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022069246	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 123	001 DIRECTION AND ADMINISTRATION 29/11/2022		1728 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022069247	01/11/2022 N DC07 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1300 2403 ANIMAL HUSBANDRY 02 ANIMAL HUSBANDRY AND FISH NT V 124	001 DIRECTION AND ADMINISTRATION 29/11/2022		1728 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY	01 SALARIES

[illegible]

[illegible]

VN112022006833	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 41	03/11/2022		322350	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007396	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022		166686	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007395	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022		94500	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007394	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022		31650	13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007679	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION			01	CROP HUSBANDRY	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022		129288	13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022007678	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION			01	CROP HUSBANDRY	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022		75232	13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022007680	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION			01	CROP HUSBANDRY	
					01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022		159104	13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022017826	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 2	01/11/2022	109050	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017841	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 17	01/11/2022	80500	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017834	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 10	01/11/2022	1821008	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017825	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 1	01/11/2022	97400	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017827	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 3	01/11/2022	252200	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017829	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 5	01/11/2022	420362	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017830	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD								01 SALARIES
CONTROLLER, PATIALA,PATIALA		09 FOOD AND SUPPLIES	NT V 6	01/11/2022	466376 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	
VN112022017831 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 7	01/11/2022	502220 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022017832 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 8	01/11/2022	806040 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022017833 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 9	01/11/2022	1140144 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022017835 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 11	01/11/2022	3296200 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022017836 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 12	01/11/2022	3535158 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022017837 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 13	01/11/2022	3667053 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022076636 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 32	14/11/2022	66865 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022076632 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 28	14/11/2022	426694 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022076633 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 29	14/11/2022	80774 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022076634 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 30	14/11/2022	2176 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022076635 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 31	14/11/2022	1513 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022076637 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 33	14/11/2022	21484 13650	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES
CONTROLLER, PATIALA,PATIALA								
VN112022017838 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES							00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION								
PATIALA,PATIALA		09 FOOD AND SUPPLIES	NT V 14	01/11/2022	85600 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	01 SALARIES

VN112022017839	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 15	01/11/2022	105400	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
PATIALA, PATIALA											
VN112022017842	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 18	01/11/2022	73750	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
PATIALA, PATIALA											
VN112022017843	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 19	01/11/2022	75028	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
PATIALA, PATIALA											
VN112022017850	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 26	10/11/2022	2880	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
PATIALA, PATIALA											
VN112022017851	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 27	10/11/2022	4032	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
PATIALA, PATIALA											
VN112022017840	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES
0000	01	STATE COMMISSION		09	FOOD AND SUPPLIES	NT V 16	01/11/2022	124400	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
PATIALA, PATIALA											
VN112022017828	01/11/2022	N DC07	A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
0000	00	NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT V 4	01/11/2022	299996	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
CONTROLLER, PATIALA,PATIALA											
VN112022031718	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 1	01/11/2022	395488	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN112022031730	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 13	01/11/2022	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR PUNJAB,CHANDIGARH											
VN112022031720	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 3	01/11/2022	55432	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN112022031721	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 4	01/11/2022	58616	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN112022031722	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 5	01/11/2022	74226	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN112022031723	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 6	01/11/2022	88284	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN112022031724	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 7	01/11/2022	102622	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

PUNJAB, CHANDIGARH

VN112022031725	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 8	01/11/2022	29222 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN112022031726	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 9	01/11/2022	68388 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN112022031727	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 10	01/11/2022	146322 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN112022031737	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 20	10/11/2022	97276 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN112022076880	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 24	23/11/2022	17777 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN112022031728	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 11	01/11/2022	128554 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
			ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR, ROPAR								

PUNJAB, CHANDIGARH

VN112022031729	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
			01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 12	01/11/2022	125578 14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
			ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR, ROPAR								

PUNJAB, CHANDIGARH

VN112022031719	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE		NT V 2	01/11/2022	44274 14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,

PUNJAB, CHANDIGARH

VN112022072893	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A		NT V 124	21/11/2022	62910 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
			PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, ROPAR								

VN112022072951	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A		NT V 182	23/11/2022	5307 14406	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
			PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, ROPAR								

VN112022010758	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A		NT V 3	01/11/2022	63020 14287	CHILD DEVELOPMENT PROJECT OFFICER,, NURPUR BEDI, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN112022010759	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A		NT V 4	01/11/2022	71208 14287	CHILD DEVELOPMENT PROJECT OFFICER,, NURPUR BEDI, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN112022010724	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES
			0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A		NT V 21	02/11/2022	111660 14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN112022010725	01/11/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 22		02/11/2022	111660 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES
VN112022010713 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 10	01/11/2022	8000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010714 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 11	01/11/2022	9762 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010715 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 12	01/11/2022	12422 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022010716 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 13	01/11/2022	42396 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010717 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 14	01/11/2022	74226 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010718 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 15	01/11/2022	102562 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010719 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 16	01/11/2022	180778 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010720 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 17	01/11/2022	149921 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	
VN112022010754 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 51	10/11/2022	10238 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	
VN112022010755 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES			1400	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD								
SALARIES			37 LAW AND JUSTICE	NT V 52	10/11/2022	8000 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	
VN112022072894 01/11/2022 N DC07 A Pay and Allowances Vouchers			1400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE					
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 125		21/11/2022	524400 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES	

VN112022072895	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01	SALARIES
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 126	21/11/2022	1020104	14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072827	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01	SALARIES
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 58	14/11/2022	344850	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072828	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01	SALARIES
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 59	14/11/2022	710200	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072829	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01	SALARIES
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 60	17/11/2022	225150	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072830	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01	SALARIES
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 61	17/11/2022	547000	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072826	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE		
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								01	SALARIES
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 57	11/11/2022	19900	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072952	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					04 LEGAL AID TO THE POOR								01	
0000	00	NO	DETAILED	HEAD		37	LAW AND JUSTICE	NT V 183	23/11/2022	7860	14120	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SALARIES														
OFFICER,ROPAR-2														
SECRETARY, PUNJAB,CHANDIGARH,														
VN112022010756	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	
0000	99	NO	DETAILED	HEAD		04	DEFENCE SERVICES WELFARE	NT V 1	01/11/2022	164275	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
SALARIES														
VN112022010757	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	
0000	99	NO	DETAILED	HEAD		04	DEFENCE SERVICES WELFARE	NT V 2	01/11/2022	203880	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
SALARIES														
VN112022010727	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	
0000	99	NO	DETAILED	HEAD		04	DEFENCE SERVICES WELFARE	NT V 24	02/11/2022	30074	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
SALARIES														
VN112022010728	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	
0000	99	NO	DETAILED	HEAD		04	DEFENCE SERVICES WELFARE	NT V 25	02/11/2022	76356	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
SALARIES														
VN112022010760	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS								01	
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 5	01/11/2022	19900	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SALARIES														
SECURITY OFFICER,ROPAR														
SECRETARY, PUNJAB,CHANDIGARH,														
VN112022010761	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS								01	
0000	00	NO	DETAILED	HEAD		25	SOCIAL SECURITY,	WOMAN A NT V 6	01/11/2022	109564	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SALARIES														
SECURITY OFFICER,ROPAR														
SECRETARY, PUNJAB,CHANDIGARH,														
VN112022010762	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					01 OLD AGE PENSIONS								01	
0000	00	NO	DETAILED	HEAD										

SALARIES SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 7	01/11/2022	113230 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022010711 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							01
SALARIES SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 8	01/11/2022	143432 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022010712 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1400 2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							01
SALARIES SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,		25	SOCIAL SECURITY, WOMAN A NT V 9	01/11/2022	205878 14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022010743 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102	CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 40	04/11/2022	1097400 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010744 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102	CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 41	04/11/2022	532950 14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010751 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102	CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 48	10/11/2022	495264 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010752 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102	CHILD WELFARE				
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 49	10/11/2022	270750 14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022009251 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		34	HORTICULTURE	NT V 12 02/11/2022	172582 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022009259 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 20 10/11/2022	29158 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009249 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		34	HORTICULTURE	NT V 10 02/11/2022	90840 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022009248 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		34	HORTICULTURE	NT V 9 02/11/2022	61566 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022009247 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		34	HORTICULTURE	NT V 8 02/11/2022	36784 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022009241 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 2 01/11/2022	18000 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009240 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 1 01/11/2022	16380 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009244 01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD	

					001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES	
		01 AGRICULTURE		NT V 5	01/11/2022	248948 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009243 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 4	01/11/2022	550146 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009242 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 3	01/11/2022	382808 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009261 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 22	10/11/2022	473074 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009260 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 21	10/11/2022	1711968 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009252 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 13	02/11/2022	380340 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009245 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 6	01/11/2022	74226 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009246 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 7	01/11/2022	342900 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009253 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 14	10/11/2022	55670 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009254 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 15	10/11/2022	65716 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009255 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 16	10/11/2022	85098 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009256 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 17	10/11/2022	104898 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009257 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE		NT V 18	10/11/2022	521732 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009250 01/11/2022 N DC07 A Pay and Allowances Vouchers		1400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD		34 HORTICULTURE		NT V 11	02/11/2022	337810 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	

VN112022006893	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 14	01/11/2022	75086 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006892	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 13	01/11/2022	49536 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006885	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	542326 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006884	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	276676 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069208	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 48	23/11/2022	184870 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006901	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 22	04/11/2022	76716 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069195	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 35	14/11/2022	52636 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069194	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 34	14/11/2022	11316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069193	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 33	11/11/2022	62200 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069189	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 29	11/11/2022	13797 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069188	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 28	11/11/2022	9590 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069187	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 27	11/11/2022	115843 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069207	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 47	23/11/2022	50536 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006900	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION						
	0000 00 NO DETAILED HEAD						01 SALARIES

			02 ANIMAL HUSBANDRY AND FISH NT V 21	04/11/2022	1866934 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006899	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 20	04/11/2022	1036850 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006898	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 19	04/11/2022	139462 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006897	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 18	04/11/2022	738428 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006896	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 17	04/11/2022	584000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006880	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	231711 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006881	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	167060 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022006882	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	116600 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006883	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	149804 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006886	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	814795 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006887	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	88626 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006888	01/11/2022 N DC07 A Pay and Allowances Vouchers	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 9	01/11/2022	7000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES

VN112022006889	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 10	01/11/2022		92602 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR		
												6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006890	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 11	01/11/2022		74226 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR		
												6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006891	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 12	01/11/2022		178898 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR		
												6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069268	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 7	23/11/2022		22187 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR		
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007397	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 1	02/11/2022		50328 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR		
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007401	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 5	02/11/2022		295444 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR		
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007400	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 4	02/11/2022		291260 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR		
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007399	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 3	02/11/2022		77692 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR		
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022007398	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 2	02/11/2022		71606 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR		
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022017852	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 18	01/11/2022	325614 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY		
CONTROLLER, ROPAR,ROPAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017857	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 1	01/11/2022	57860 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY		
CONTROLLER, ROPAR,ROPAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017858	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 2	01/11/2022	14803 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY		
CONTROLLER, ROPAR,ROPAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017865	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 9	01/11/2022	65166 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY		
CONTROLLER, ROPAR,ROPAR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017866	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 10	01/11/2022	85728 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY		

[illegible]

0000 00 NO DETAILED HEAD		01 DIRECTION				09 FOOD AND SUPPLIES		NT V 39		23/11/2022		75527 14427 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY		01 SALARIES	
CONTROLLER, ROPAR, ROPAR												8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022076646 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 37		11/11/2022		80662 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017853 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 19		01/11/2022		32578 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017854 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 20		01/11/2022		142740 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017855 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 21		01/11/2022		55432 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017856 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 22		01/11/2022		201204 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017874 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 23		01/11/2022		57040 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017875 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)												01 SALARIES	
ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 24		01/11/2022		144150 14428		SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017873 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION						00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION												01 SALARIES	
CONTROLLER, ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 17		01/11/2022		204248 14427		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022017878 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1400 3456 CIVIL SUPPLIES		001 DIRECTION AND ADMINISTRATION						00 NON SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION												01 SALARIES	
CONTROLLER, ROPAR, ROPAR				09 FOOD AND SUPPLIES		NT V 27		01/11/2022		173982 14427		DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH			
VN112022031747 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION												01 SALARIES	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH				08 FINANCE		NT V 10		01/11/2022		85717 15037		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022031748 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION												01 SALARIES	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH				08 FINANCE		NT V 11		01/11/2022		135216 15037		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022031749 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY AND ACCOUNTS ORGANISATION												01 SALARIES	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH				08 FINANCE		NT V 12		01/11/2022		207344 15037		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022031738 01/11/2022 N DC07 A		Pay and Allowances Vouchers		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION		097 TREASURY ESTABLISHMENT						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT												01 SALARIES	
PUNJAB, CHANDIGARH				08 FINANCE		NT V 1		01/11/2022		89476 15036		DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

VN112022031742	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 5	01/11/2022	177610 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031739	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 2	01/11/2022	71642 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031740	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 3	01/11/2022	98276 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031741	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 4	01/11/2022	111296 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031743	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 6	01/11/2022	431618 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031744	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 7	01/11/2022	296752 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031745	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								097	TREASURY ESTABLISHMENT			
					01 TREASURY ESTABLISHMENT							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 8	01/11/2022	1133341 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031746	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD	
								095	DIRECTORATE OF ACCOUNTS AND TREASURIES			
					01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES
					0000 00 NO DETAILED HEAD			08	FINANCE	NT V 9	01/11/2022	68540 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH												
VN112022048093	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR							01
					0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 109	17/11/2022	10000 15281 ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE
SALARIES												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
SOCIETY,BARNALA,SANGRUR												
VN112022010815	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102	CHILD WELFARE			
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 53	03/11/2022	87600 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT
OFFICER,,MALERKOTLA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010784	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR							01
					0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 22	01/11/2022	149921 15192 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SALARIES												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER,,SHERPUR												
SECRETARY, PUNJAB,CHANDIGARH,												
VN112022010785	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR							01
					0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 23	01/11/2022	174186 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD,
SALARIES												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
SANGRUR,SANGRUR												
VN112022010786	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE	
					PROGRAMMES			200	OTHER PROGRAMMES			
					04 LEGAL AID TO THE POOR							01
					0000 00 NO DETAILED HEAD			37	LAW AND JUSTICE	NT V 24	01/11/2022	191316 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR
SALARIES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022010832	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
								102	CHILD WELFARE			
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A	NT V 70	04/11/2022	872018 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT

OFFICER, BHAWANIGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010842 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010843 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010846 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,MALERKOTLA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010851 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,DHURI				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010852 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,LEHRAGAGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010853 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,LEHRAGAGA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010769 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,ANDANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010770 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,ANDANA				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010790 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER, BHAWANIGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
			GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022010791 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,AHMEDGARH				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022048118 01/11/2022 N DC07 A Pay and Allowances Vouchers				02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD				01 SALARIES			
OFFICER,,SHERPUR				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

VN112022048122	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 97	15/11/2022	515755 15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
OFFICER,, SUNAM							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048123	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 98	15/11/2022	1001400 15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
OFFICER,, SUNAM							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047936	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 356	21/11/2022	737150 15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
OFFICER,,SHERPUR							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010764	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						200	OTHER PROGRAMMES		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99 NO DETAILED HEAD				04	DEFENCE SERVICES WELFARE NT V 2	01/11/2022	29868 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
SALARIES							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
OFFICER, SANGRUR,SANGRUR									
VN112022010765	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						200	OTHER PROGRAMMES		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99 NO DETAILED HEAD				04	DEFENCE SERVICES WELFARE NT V 3	01/11/2022	89904 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
SALARIES							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
OFFICER, SANGRUR,SANGRUR									
VN112022010766	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						200	OTHER PROGRAMMES		
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000 99 NO DETAILED HEAD				04	DEFENCE SERVICES WELFARE NT V 4	01/11/2022	258012 15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
SALARIES							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
OFFICER, SANGRUR,SANGRUR									
VN112022010776	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 14	01/11/2022	19900 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SALARIES							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SECURITY OFFICER, SANGRUR,SANGRUR									
VN112022010777	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 15	01/11/2022	71332 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SALARIES							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SECURITY OFFICER, SANGRUR,SANGRUR									
VN112022010778	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 16	01/11/2022	178256 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SALARIES							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SECURITY OFFICER, SANGRUR,SANGRUR									
VN112022010779	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 17	01/11/2022	19900 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SALARIES							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SECURITY OFFICER, SANGRUR,SANGRUR									
VN112022048091	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
			01 OLD AGE PENSIONS						01
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 107	17/11/2022	19237 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SALARIES							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SECURITY OFFICER, SANGRUR,SANGRUR									
VN112022048094	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 110	17/11/2022	29200 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
OFFICER,,AHMEDGARH							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010844	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 82	07/11/2022	202604 15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
OFFICER,,SHERPUR							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048099	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES
0000 00 NO DETAILED HEAD				25	SOCIAL SECURITY, WOMAN A NT V 115	18/11/2022	54050 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT	
OFFICER,,AHMEDGARH							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN112022048128	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,AHMEDGARH				25	SOCIAL SECURITY,	WOMAN A NT V 103	15/11/2022	14904	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048129	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,AHMEDGARH				25	SOCIAL SECURITY,	WOMAN A NT V 104	15/11/2022	300566	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048130	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,AHMEDGARH				25	SOCIAL SECURITY,	WOMAN A NT V 105	15/11/2022	201660	15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047937	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,MALERKOTLA				25	SOCIAL SECURITY,	WOMAN A NT V 357	21/11/2022	170390	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047938	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,MALERKOTLA				25	SOCIAL SECURITY,	WOMAN A NT V 358	21/11/2022	29200	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047939	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,MALERKOTLA				25	SOCIAL SECURITY,	WOMAN A NT V 359	21/11/2022	87160	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047940	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE					
0000 00	NO DETAILED HEAD											01 SALARIES
OFFICER,,MALERKOTLA				25	SOCIAL SECURITY,	WOMAN A NT V 360	21/11/2022	55368	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010783	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES					
0000 00	NO DETAILED HEAD											01
SALARIES				37	LAW AND JUSTICE	NT V 21	01/11/2022	28740	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR		
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022009269	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS					
0000 00	NO DETAILED HEAD											01 SALARIES
				34	HORTICULTURE	NT V 22	07/11/2022	399297	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR		
										6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009271	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION					
0000 00	NO DETAILED HEAD											01 SALARIES
				01	AGRICULTURE	NT V 1	01/11/2022	76492	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		
										6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009272	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION					
0000 00	NO DETAILED HEAD											01 SALARIES
				01	AGRICULTURE	NT V 2	01/11/2022	53912	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		
										6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009273	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION					
0000 00	NO DETAILED HEAD											01 SALARIES
				01	AGRICULTURE	NT V 3	01/11/2022	10056	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		
										6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009274	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION					
0000 00	NO DETAILED HEAD											01 SALARIES
				01	AGRICULTURE	NT V 4	01/11/2022	28020	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR		
										6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009275	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
			01 DIRECTION			001	DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 5	01/11/2022	57740 15485 DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009276 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 6	01/11/2022	79696 15485 DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009277 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 7	01/11/2022	143072 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009278 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 8	01/11/2022	494508 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009279 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 9	01/11/2022	507542 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009280 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 10	01/11/2022	598410 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009281 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 11	01/11/2022	1425096 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009282 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 12	01/11/2022	1436338 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009283 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 13	01/11/2022	1059346 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009284 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	01/11/2022	144000 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009262 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	01/11/2022	268374 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	01 SALARIES
VN112022009270 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 23	07/11/2022	446404 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009263 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 16	01/11/2022	116341 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES
VN112022009264 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 17	01/11/2022	29077 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	01 SALARIES

VN112022009266	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 19	07/11/2022	56300 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022009267	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 20	07/11/2022	92000 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022009268	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD		
			01 DIRECTION						
0000	00	NO DETAILED HEAD			34 HORTICULTURE	NT V 21	07/11/2022	118906 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN112022006966	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5		02/11/2022	1000528 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006965	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4		02/11/2022	1042304 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006962	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1		02/11/2022	3036226 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006969	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 8		02/11/2022	6125685 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006967	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6		02/11/2022	536094 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006964	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3		02/11/2022	2210952 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006963	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2		02/11/2022	3061996 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022054688	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 16		23/11/2022	23448 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022006968	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7		02/11/2022	934400 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022007405	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3		01/11/2022	145712 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007404	01/11/2022	N DC07	A Pay and Allowances Vouchers	1500	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2		01/11/2022	125296 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES

VN112022007403	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	120484	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022062761	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 16	23/11/2022	24204	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022007406	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	155864	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022007410	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	10/11/2022	37956	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022007409	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	10/11/2022	68460	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022007408	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	10/11/2022	245770	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022007407	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	10/11/2022	153344	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022062760	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 15	21/11/2022	37814	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01	SALARIES		
VN112022017890	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 5	01/11/2022	338804	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01	SALARIES	
CONTROLLER, SANGRUR, SANGRUR																
VN112022017901	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	01	STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09	FOOD AND SUPPLIES	NT V 16	01/11/2022	113116	15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01	SALARIES	
SANGRUR, SANGRUR																
VN112022061324	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 28	23/11/2022	26785	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01	SALARIES	
CONTROLLER, SANGRUR, SANGRUR																
VN112022017886	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	01	SALARIES		
0000	00	NO DETAILED HEAD	01	DIRECTION	09	FOOD AND SUPPLIES	NT V 1	01/11/2022	33060	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01	SALARIES	
CONTROLLER, SANGRUR, SANGRUR																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
													CCO_	CCO		

VN112022017905	01/11/2022 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION											01 SALARIES
SANGRUR, SANGRUR			09 FOOD AND SUPPLIES	NT V 20	01/11/2022	111576	15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022017899	01/11/2022 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION											01 SALARIES
SANGRUR, SANGRUR			09 FOOD AND SUPPLIES	NT V 14	01/11/2022	266736	15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022017900	01/11/2022 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES						800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
0000 01 STATE COMMISSION											01 SALARIES
SANGRUR, SANGRUR			09 FOOD AND SUPPLIES	NT V 15	01/11/2022	193784	15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022017891	01/11/2022 N DC07 A Pay and Allowances Vouchers	1500	3456 CIVIL SUPPLIES						001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
	01 DIRECTION										
0000 00 NO DETAILED HEAD											01 SALARIES
CONTROLLER, SANGRUR, SANGRUR			09 FOOD AND SUPPLIES	NT V 6	01/11/2022	352895	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022057510	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 7	11/11/2022	96600	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022057512	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 9	16/11/2022	1130	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031757	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 3	01/11/2022	468722	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031755	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 1	01/11/2022	98528	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031756	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 2	01/11/2022	96008	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022057517	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2054 TREASURY AND ACCOUNTS ADMINISTRATION						097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT										
0000 00 NO DETAILED HEAD											01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 14	23/11/2022	16120	18144	DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022010426	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD											01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 20	03/11/2022	1389535	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022010430	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD											01 SALARIES
			25 SOCIAL SECURITY, WOMAN A	NT V 24	07/11/2022	1200859	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022010431	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD											01 SALARIES
OFFICER,DHARAMKOT			25 SOCIAL SECURITY, WOMAN A	NT V 25	07/11/2022	616874	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022010442	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE						102 CHILD WELFARE	02 SOCIAL WELFARE	
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										
0000 00 NO DETAILED HEAD											01 SALARIES

OFFICER,NIHAL SINGH WALA			25 SOCIAL SECURITY, WOMAN A NT V 36	10/11/2022	364800 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010443 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,NIHAL SINGH WALA		25 SOCIAL SECURITY, WOMAN A NT V 37	10/11/2022	737831 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010412 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,NIHAL SINGH WALA		25 SOCIAL SECURITY, WOMAN A NT V 1	01/11/2022	242472 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010449 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 8	01/11/2022	139798 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010450 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 9	01/11/2022	179216 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010423 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 17	01/11/2022	171596 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010424 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 18	01/11/2022	36948 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010445 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 39	10/11/2022	5000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010446 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	102 CHILD WELFARE			
0000 00 NO DETAILED HEAD						01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 40	10/11/2022	921200 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047060 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 OLD AGE PENSIONS	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
0000 00 NO DETAILED HEAD						01
SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 180	24/11/2022	108408 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022046922 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 42	11/11/2022	8000 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022046924 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						01
SALARIES		37 LAW AND JUSTICE	NT V 44	15/11/2022	5000 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022010415 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES			
0000 99 NO DETAILED HEAD						01
SALARIES		04 DEFENCE SERVICES WELFARE	NT V 4	01/11/2022	10953 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022010416 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	200 OTHER PROGRAMMES			
0000 99 NO DETAILED HEAD						01
SALARIES		04 DEFENCE SERVICES WELFARE	NT V 5	01/11/2022	233552 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022010448 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES							102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
	01 OLD AGE PENSIONS							01
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 7	01/11/2022		68396 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022010447	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
	01 OLD AGE PENSIONS							01
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 6	01/11/2022		19900 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022010413	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
						102 CHLD WELFARE		
	06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 2	01/11/2022		1162800 18288 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
OFFICER, DHARAMKOT								
VN112022010414	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
						102 CHLD WELFARE		
	06 INTEGRATED CHILD DEVELOPMENT SERVICES		HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 3	01/11/2022		632700 18288 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
OFFICER, DHARAMKOT								
VN112022009292	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 8	01/11/2022	539336 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009293	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 9	01/11/2022	1259426 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009298	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 14	10/11/2022	296944 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009290	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 6	01/11/2022	2098965 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009294	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						119 HORTICULTURE AND VEGETABLE CROPS		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 10	02/11/2022	142095 18298 ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009287	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						119 HORTICULTURE AND VEGETABLE CROPS		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 3	01/11/2022	166284 18298 ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009288	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						119 HORTICULTURE AND VEGETABLE CROPS		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 4	01/11/2022	549696 18298 ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009289	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						119 HORTICULTURE AND VEGETABLE CROPS		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 5	01/11/2022	239600 18298 ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009291	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						001 DIRECTION AND ADMINISTRATION		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 7	01/11/2022	2381288 18113 CHIEF AGRICULTURE OFFICER, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009286	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
						119 HORTICULTURE AND VEGETABLE CROPS		
	01 DIRECTION							01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 2	01/11/2022	291464 18298 ASSISTANT DIRECTOR, HORTICULTURE, MOGA, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN112022006999	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	1486917 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007000	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	1683392 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006996	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	1098851 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006997	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	936842 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006998	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	2284869 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007001	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	333200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006995	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	242132 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007003	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 9	01/11/2022	77392 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007002	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	759200 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054694	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 23	23/11/2022	445727 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054695	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 24	23/11/2022	1418571 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054696	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 25	23/11/2022	46739 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007422	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	93368 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022017918	01/11/2022	N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES

		09	FOOD AND SUPPLIES	NT	V 9	01/11/2022	1348410 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017917	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 8	01/11/2022	1090282 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							SO SOE_DESC
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022017915	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 6	01/11/2022	545628 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017912	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 3	01/11/2022	623692 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017911	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 2	01/11/2022	154656 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017910	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 1	01/11/2022	74088 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017916	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 7	01/11/2022	599906 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017914	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 5	01/11/2022	516754 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017913	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
	01 DIRECTION							01 SALARIES
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES	NT	V 4	01/11/2022	159425 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017931	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)							01 SALARIES
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT	V 22	07/11/2022	81784 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
MOGA, MOGA								
VN112022017930	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)							01 SALARIES
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT	V 21	07/11/2022	64515 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
MOGA, MOGA								
VN112022017929	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)							01 SALARIES
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES	NT	V 20	07/11/2022	78418 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
MOGA, MOGA								

VN112022017928	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION							01 SALARIES
MOGA, MOGA		09 FOOD AND SUPPLIES	NT V 19	07/11/2022	64515 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017927	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION							01 SALARIES
MOGA, MOGA		09 FOOD AND SUPPLIES	NT V 18	07/11/2022	155595 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017926	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION							01 SALARIES
MOGA, MOGA		09 FOOD AND SUPPLIES	NT V 17	07/11/2022	86232 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017925	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION							01 SALARIES
MOGA, MOGA		09 FOOD AND SUPPLIES	NT V 16	07/11/2022	146208 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017919	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
	01 DIRECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		09 FOOD AND SUPPLIES	NT V 10	01/11/2022	111016 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017924	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION							01 SALARIES
MOGA, MOGA		09 FOOD AND SUPPLIES	NT V 15	07/11/2022	334808 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017923	01/11/2022 N DC07 A Pay and Allowances Vouchers	1800	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						
0000 01 STATE COMMISSION							01 SALARIES
MOGA, MOGA		09 FOOD AND SUPPLIES	NT V 14	07/11/2022	236864 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022035350	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD							01 SALARIES
		08 FINANCE	NT V 1	01/11/2022	280448 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022076885	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD							01 SALARIES
		08 FINANCE	NT V 9	17/11/2022	30336 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022076884	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD							01 SALARIES
		08 FINANCE	NT V 8	15/11/2022	5922 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022035351	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD							01 SALARIES
		08 FINANCE	NT V 2	01/11/2022	477222 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022039571	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD						01
		37 LAW AND JUSTICE	NT V 39	04/11/2022	5000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022039582	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR						
SALARIES	0000 00 NO DETAILED HEAD						01
		37 LAW AND JUSTICE	NT V 50	10/11/2022	10000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022039533	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS						
SALARIES	0000 00 NO DETAILED HEAD						01
		25 SOCIAL SECURITY, WOMAN A	NT V 1	01/11/2022	19900 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		

							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022039534	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 2	01/11/2022		52476 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039535	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 3	01/11/2022		85696 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039536	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022		73072 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039537	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
SALARIES	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 5	01/11/2022		103384 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072678	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 55	15/11/2022		427500 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039547	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 15	02/11/2022		322050 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039548	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 16	02/11/2022		834200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039552	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 20	02/11/2022		538374 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039553	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 21	02/11/2022		1245810 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039554	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 22	03/11/2022		1013471 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022039555	01/11/2022	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						
	0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 23	03/11/2022		465561 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072821	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR						
TELEPHONE	0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE	NT V 198	30/11/2022	825 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	92	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072677	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
SALARIES	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 54	15/11/2022	155572 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	01	
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022039544	01/11/2022	N DC07 A Pay and Allowances Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	

01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										01	
SALARIES	0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE	NT V 12	01/11/2022	35326 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN112022072679	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 56	15/11/2022	980451 19262 CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022072738	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 115	22/11/2022	71562 19262 CHILD DEVELOPMENT PROJECT OFFICER, GIDDERBAHA, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022072676	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 53	11/11/2022	13537 19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022039574	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 42	07/11/2022	11920 19272 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022039541	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 9	01/11/2022	108114 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022039542	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 10	01/11/2022	289524 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022039546	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 14	01/11/2022	318900 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022039551	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE					
		102 CHILD WELFARE									
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										01 SALARIES
		25 SOCIAL SECURITY, WOMAN A NT V 19	02/11/2022	204636 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN112022039538	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES	04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD											01
SALARIES		37 LAW AND JUSTICE	NT V 6	01/11/2022	183396 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022039539	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES	04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD											01
SALARIES		37 LAW AND JUSTICE	NT V 7	01/11/2022	100432 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022039540	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES	04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD											01
SALARIES		37 LAW AND JUSTICE	NT V 8	01/11/2022	153341 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022039543	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES	04 LEGAL AID TO THE POOR										
0000 00 NO DETAILED HEAD											01
SALARIES		37 LAW AND JUSTICE	NT V 11	01/11/2022	8000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022051913	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD					
		01 DIRECTION									
0000 00 NO DETAILED HEAD											01 SALARIES
		34 HORTICULTURE	NT V 9	01/11/2022	9438 19282 ASSISTANT DIRECTOR, HORTICULTURE, MUKATSAR, MUKATSAR	6401 DIRECTOR, AGRICULTURE, PUNJAB,					

VN112022051912	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 8	01/11/2022	354189	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051911	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 7	01/11/2022	580000	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051910	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 6	01/11/2022	44900	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051909	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 5	01/11/2022	100432	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051908	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 4	01/11/2022	195110	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051907	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 3	01/11/2022	56300	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051906	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 2	01/11/2022	230464	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051905	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	01/11/2022	557260	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051931	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 27	03/11/2022	560472	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051929	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 25	02/11/2022	1073431	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
					MUKATSAR,MUKATSAR								
VN112022051928	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 24	02/11/2022	616740	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
					MUKATSAR,MUKATSAR								
VN112022051921	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	02/11/2022	410362	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
					MUKATSAR,MUKATSAR								
VN112022051920	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	02/11/2022	1338158	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051919	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	02/11/2022	843605	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	

6401 DIRECTOR, AGRICULTURE,PUNJAB,																				
VN112022051918	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 14	02/11/2022	671352 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN112022051917	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 13	02/11/2022	159392 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN112022051916	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 12	02/11/2022	151040 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN112022074360	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 29	11/11/2022	85232 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P.												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC									
					SU	SUB_HEAD_DESC														
					BDGT	DT	DTL_HEAD_DESC					SO	SOE_DESC							
										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022051925	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 21	02/11/2022	75232 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P.												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN112022051926	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 22	02/11/2022	112124 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P.												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN112022051927	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION															
					0000 00 NO DETAILED HEAD															
					01 AGRICULTURE	NT V 23	02/11/2022	271444 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P.												
					6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN112022039280	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
					02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/11/2022	1750316 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR												
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN112022039281	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
					02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/11/2022	1765468 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR												
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN112022039283	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
					02 ANIMAL HUSBANDRY AND FISH	NT V 9	02/11/2022	2773851 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR												
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN112022039286	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES									
					01 DIRECTION AND ADMINISTRATION															
					0000 00 NO DETAILED HEAD															
					02 ANIMAL HUSBANDRY AND FISH	NT V 12	10/11/2022	583690 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR												
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															

VN112022039276	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	1238975 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069259	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 20	23/11/2022	217212 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022039275	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	100508 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022039282	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	1784634 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022039278	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	587712 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022039279	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	905200 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022039277	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	104876 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022039319	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 1	02/11/2022	92216 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022039678	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 16	10/11/2022	4998418 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039677	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 15	03/11/2022	51514 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039673	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 11	03/11/2022	679830 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039668	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 6	02/11/2022	1491344 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039667	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 5	02/11/2022	142832 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022039666	01/11/2022 N DC07 A Pay and Allowances Vouchers	1900	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES
			09 FOOD AND SUPPLIES	NT V 4	02/11/2022	53521 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN112022039665	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 3	02/11/2022	405992	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022039664	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 2	02/11/2022	376344	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022039663	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 1	02/11/2022	90880	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022039676	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 14	03/11/2022	143708	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
			MUKATSAR, MUKATSAR								
VN112022039674	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 12	03/11/2022	113868	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
			MUKATSAR, MUKATSAR								
VN112022039672	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 10	03/11/2022	144536	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
			MUKATSAR, MUKATSAR								
VN112022039671	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 9	03/11/2022	148866	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
			MUKATSAR, MUKATSAR								
VN112022076655	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
			01 DIRECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 18	15/11/2022	41844	19090	DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022039670	01/11/2022	N DC07	A Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)								01 SALARIES
			0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 8	03/11/2022	57044	19116	SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
			MUKATSAR, MUKATSAR								
VN112022031763	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE	NT V 3	02/11/2022	179040	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
			PUNJAB, CHANDIGARH								
VN112022057584	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE	NT V 9	23/11/2022	21797	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
			PUNJAB, CHANDIGARH								
VN112022031762	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE	NT V 2	01/11/2022	68388	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
			PUNJAB, CHANDIGARH								
VN112022031761	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT								01 SALARIES
			0000 00 NO DETAILED HEAD			08 FINANCE	NT V 1	01/11/2022	306198	20154	DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
			PUNJAB, CHANDIGARH								
VN112022010537	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			01 OLD AGE PENSIONS								

SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 13		01/11/2022	13208 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010538 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE		
		01 OLD AGE PENSIONS							01
SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 14		01/11/2022	49586 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010539 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE		
		01 OLD AGE PENSIONS							01
SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 15		01/11/2022	96236 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010540 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE		
		01 OLD AGE PENSIONS							01
SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 16		01/11/2022	37402 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010583 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE		
		01 OLD AGE PENSIONS							01
SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 59		10/11/2022	19236 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010584 01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES		2000	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE		
		01 OLD AGE PENSIONS							01
SALARIES		0000 00 NO DETAILED HEAD		25 SOCIAL SECURITY, WOMAN A NT V 60		10/11/2022	19900 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022047640 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 63		14/11/2022	477800 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022047641 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 64		14/11/2022	259350 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022047642 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 65		14/11/2022	230850 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022047643 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 66		14/11/2022	456613 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022047709 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 141		29/11/2022	564600 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022047710 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 142		29/11/2022	258523 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010532 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 8		01/11/2022	569600 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01
VN112022010533 01/11/2022 N DC07 A Pay and Allowances Vouchers		2000	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE		
		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES
0000 00 NO DETAILED HEAD				25 SOCIAL SECURITY, WOMAN A NT V 9		01/11/2022	256500 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01

VN112022010568	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 44	03/11/2022	361651	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010565	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 41	03/11/2022	849413	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010566	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 42	03/11/2022	443447	20206	CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010569	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 45	03/11/2022	208050	20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010570	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 46	07/11/2022	738177	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010571	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 47	07/11/2022	359100	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010581	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 57	10/11/2022	738200	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010582	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			06 INTEGRATED CHILD DEVELOPMENT SERVICES	HONORARIUM TO	ANGANWADI	WORKERS AND	HELPERS					01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 58	10/11/2022	361950	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022047666	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200	OTHER PROGRAMMES				
			04	LEGAL AID TO THE POOR								93
0000 00	NO DETAILED HEAD											
ELECTRICITY CHARGES				37	LAW AND JUSTICE		NT V 98	18/11/2022	6925	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022047703	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200	OTHER PROGRAMMES				
			04	LEGAL AID TO THE POOR								01
0000 00	NO DETAILED HEAD											
SALARIES				37	LAW AND JUSTICE		NT V 135	24/11/2022	10000	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	
VN112022010558	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200	OTHER PROGRAMMES				
			04	LEGAL AID TO THE POOR								01
0000 00	NO DETAILED HEAD											
SALARIES				37	LAW AND JUSTICE		NT V 34	03/11/2022	140770	20006	DISTRICT EDUCATION OFFICER	
(PRIMARY),NAWANSHAHR,NAWANSHAHR										4201	DIRECTOR, PUBLIC INSTRUCTION,	
SCHOOL,PUNJAB,												
VN112022010559	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200	OTHER PROGRAMMES				
			04	LEGAL AID TO THE POOR								01
0000 00	NO DETAILED HEAD											
SALARIES				37	LAW AND JUSTICE		NT V 35	03/11/2022	114578	20035	DISTRICT FOOD & SUPPLY	
CONTROLLER,NAWANSHAHR,NAWANSHAHR										8001	DIRECTOR, FOOD &	
SUPPLIES,PUNJAB,CHANDIGARH												
VN112022010560	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES							200	OTHER PROGRAMMES				
			04	LEGAL AID TO THE POOR								01
0000 00	NO DETAILED HEAD											
SALARIES				37	LAW AND JUSTICE		NT V 36	03/11/2022	32630	20033	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN	
PROGRAMME, NAWAN SHAHR,NAWANSHAHR										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022047695	01/11/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
						102	CHILD WELFARE					
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									01 SALARIES
0000 00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A	NT V 127	23/11/2022	98753	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	
									5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,	

[illegible]

PROGRAMMES							200 OTHER PROGRAMMES		
	0000 99 NO DETAILED HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01	
SALARIES			04 DEFENCE SERVICES WELFARE	NT V 17	01/11/2022	30074 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH			
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022010542	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
	0000 99 NO DETAILED HEAD							01	
SALARIES			04 DEFENCE SERVICES WELFARE	NT V 18	01/11/2022	42396 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHAH, NAWANSHAHAH			
						5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022009299	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 1	01/11/2022	358732 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009300	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 2	01/11/2022	251944 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009301	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 3	01/11/2022	239292 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009302	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 4	01/11/2022	44900 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009303	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 5	01/11/2022	16380 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009304	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 6	01/11/2022	90324 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009305	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 7	01/11/2022	49728 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009306	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 8	01/11/2022	41504 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009307	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 9	01/11/2022	39588 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009308	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 10	01/11/2022	18000 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009309	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 11	01/11/2022	231978 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009310	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
	0000 00 NO DETAILED HEAD	01 DIRECTION							
		01 AGRICULTURE	NT V 12	01/11/2022	39800 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAH, NAWNASHAHAR			01 SALARIES	
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				

VN112022009311	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT	V 13	01/11/2022	210563	20178	CHIEF	AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR	
													6401	DIRECTOR,	AGRICULTURE, PUNJAB,		
VN112022009317	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT	V 19	02/11/2022	1655130	20178	CHIEF	AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR	
													6401	DIRECTOR,	AGRICULTURE, PUNJAB,		
VN112022009318	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			01	AGRICULTURE	NT	V 20	02/11/2022	1165538	20178	CHIEF	AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR	
													6401	DIRECTOR,	AGRICULTURE, PUNJAB,		
VN112022009312	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT	V 14	01/11/2022	53988	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN	
SHAHR													6501	DIRECTOR,	HORTICULTURE, PUNJAB,		
VN112022009313	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT	V 15	01/11/2022	59720	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN	
SHAHR													6501	DIRECTOR,	HORTICULTURE, PUNJAB,		
VN112022009314	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT	V 16	01/11/2022	68808	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN	
SHAHR													6501	DIRECTOR,	HORTICULTURE, PUNJAB,		
VN112022009315	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT	V 17	01/11/2022	178847	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN	
SHAHR													6501	DIRECTOR,	HORTICULTURE, PUNJAB,		
VN112022009316	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT	V 18	01/11/2022	234968	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN	
SHAHR													6501	DIRECTOR,	HORTICULTURE, PUNJAB,		
VN112022009327	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			34	HORTICULTURE	NT	V 29	07/11/2022	216420	20265	ASSISTANT	DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN	
SHAHR													6501	DIRECTOR,	HORTICULTURE, PUNJAB,		
VN112022007041	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION AND ADMINISTRATION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH	NT	V 9	01/11/2022	198046	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWANSHAHAR, NAWANSHAHAR	
													6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,		
VN112022007040	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION AND ADMINISTRATION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH	NT	V 8	01/11/2022	678264	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWANSHAHAR, NAWANSHAHAR	
													6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,		
VN112022007037	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION AND ADMINISTRATION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH	NT	V 5	01/11/2022	116800	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWANSHAHAR, NAWANSHAHAR	
													6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,		
VN112022007036	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION AND ADMINISTRATION												01 SALARIES
	0000	00	NO	DETAILED	HEAD			02	ANIMAL HUSBANDRY AND FISH	NT	V 4	01/11/2022	626956	20031	DEPUTY	DIRECTOR, ANIMAL HUSBANDRY NAWANSHAHAR, NAWANSHAHAR	
													6701	DIRECTOR,	ANIMAL HUSBANDRY, PUNAJB,		
VN112022007035	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	
					01 DIRECTION AND ADMINISTRATION												01 SALARIES
	0000	00	NO	DETAILED	HEAD												

			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	852548 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007042	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD				01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 10		01/11/2022	3577048 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007033	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD				01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 1		01/11/2022	36000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007034	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD				01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 2		01/11/2022	477276 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007043	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD				01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 11		01/11/2022	1839389 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007424	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD				01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 1		01/11/2022	41118 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007425	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD				01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 2		01/11/2022	205834 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022017942	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 2	01/11/2022	154145 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017943	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 3	01/11/2022	98140 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017944	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 4	01/11/2022	138046 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017945	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 5	01/11/2022	153106 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017946	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 6	01/11/2022	109280 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017947	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 7	01/11/2022	35470 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017941	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES
		09 FOOD AND SUPPLIES	NT V 1	01/11/2022	151912 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017950	01/11/2022 N DC07 A Pay and Allowances Vouchers	2000 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD

	0000 00 NO DETAILED HEAD	01 DIRECTION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													</
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VN112022031773	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 8	01/11/2022	485750	21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031772	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 7	01/11/2022	453514	21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031771	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 6	01/11/2022	263872	21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031766	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 1	01/11/2022	19900	21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031770	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT							01 SALARIES
PUNJAB, CHANDIGARH			08 FINANCE	NT V 5	01/11/2022	231164	21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022010512	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR							01
SALARIES AUTHORITY, MOHALI			37 LAW AND JUSTICE	NT V 61	07/11/2022	57224	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047459	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR							01
SALARIES			37 LAW AND JUSTICE	NT V 423	29/11/2022	8000	21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047460	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR							01
SALARIES			37 LAW AND JUSTICE	NT V 424	29/11/2022	16000	21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047359	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR							01
SALARIES AUTHORITY, MOHALI			37 LAW AND JUSTICE	NT V 323	23/11/2022	26175	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047367	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR							01
SALARIES AUTHORITY, MOHALI			37 LAW AND JUSTICE	NT V 331	23/11/2022	65110	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC
BDDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022010477	01/11/2022 N DC07 A Pay and Allowances Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR							01
SALARIES AUTHORITY, MOHALI			37 LAW AND JUSTICE	NT V 26	01/11/2022	111240	21402 MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047113	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE

	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 77	11/11/2022	1030877 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022047114	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 78	11/11/2022	928572 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022047117	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 81	15/11/2022	1395667 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010453	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		25 SOCIAL SECURITY, WOMAN A NT V 2	01/11/2022	36540 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
RIGHTS,MOHALI							
VN112022010454	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		25 SOCIAL SECURITY, WOMAN A NT V 3	01/11/2022	43190 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
RIGHTS,MOHALI							
VN112022010455	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		25 SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022	53990 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
RIGHTS,MOHALI							
VN112022010456	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		25 SOCIAL SECURITY, WOMAN A NT V 5	01/11/2022	156440 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
RIGHTS,MOHALI							
VN112022010457	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		25 SOCIAL SECURITY, WOMAN A NT V 6	01/11/2022	180154 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
RIGHTS,MOHALI							
VN112022010516	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 65	07/11/2022	359100 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010515	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		25 SOCIAL SECURITY, WOMAN A NT V 64	07/11/2022	704600 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010465	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		01 OLD AGE PENSIONS					
	0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 14	01/11/2022	247630 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES							
VN112022047242	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE				
	0000 00 NO DETAILED HEAD	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		25 SOCIAL SECURITY, WOMAN A NT V 232	22/11/2022	845720 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
RIGHTS,MOHALI							
VN112022010462	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 11	01/11/2022	81666 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES							
VN112022010464	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		04 LEGAL AID TO THE POOR					
	0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE NT V 13	01/11/2022	148925 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
SALARIES							

VN112022010463	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 12	01/11/2022	179350 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN112022010468	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 17	01/11/2022	187550 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
AUTHORITY,MOHALI													
VN112022010470	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 19	01/11/2022	463821 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
AUTHORITY,MOHALI													
VN112022010469	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 18	01/11/2022	378234 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
AUTHORITY,MOHALI													
VN112022010498	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 47	03/11/2022	10000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN112022010497	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 46	03/11/2022	5000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
VN112022010479	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 28	01/11/2022	162834 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
AUTHORITY,MOHALI													
VN112022010478	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 27	01/11/2022	150164 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
AUTHORITY,MOHALI													
VN112022010467	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
					0000 99 NO DETAILED HEAD								
SALARIES								04	DEFENCE SERVICES WELFARE	NT V 16	01/11/2022	100740 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
OFFICER,MOHALI													
VN112022010461	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
					0000 99 NO DETAILED HEAD								
SALARIES								04	DEFENCE SERVICES WELFARE	NT V 10	01/11/2022	205650 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
OFFICER,MOHALI													
VN112022010460	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
					0000 99 NO DETAILED HEAD								
SALARIES								04	DEFENCE SERVICES WELFARE	NT V 9	01/11/2022	99140 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
OFFICER,MOHALI													
VN112022010524	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
					0000 00 NO DETAILED HEAD								
								25	SOCIAL SECURITY, WOMAN A	NT V 73	10/11/2022	48884 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN112022010481	01/11/2022	N	DC07	A	Pay and Allowances Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								
SALARIES								37	LAW AND JUSTICE	NT V 30	03/11/2022	269946 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01
AUTHORITY,MOHALI													
VN112022074214	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								
								01	AGRICULTURE	NT V 142	18/11/2022	207785 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074269	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 222 23/11/2022	19365 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074270	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 223 23/11/2022	42093 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074273	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 226 23/11/2022	217090 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074274	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 227 23/11/2022	998107 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074275	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 228 23/11/2022	24277 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074276	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 229 23/11/2022	31861 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074278	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 231 23/11/2022	24277 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074280	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 233 23/11/2022	62270 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009450	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 123 10/11/2022	1332 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009451	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 124 10/11/2022	179390 21332 DIRECTOR, AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009452	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 125 10/11/2022	880141 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009453	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 126 10/11/2022	44900 21039 ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074200	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			01 AGRICULTURE	NT V 128 14/11/2022	75938 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074201	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 DIRECTION								01 SALARIES
		01 AGRICULTURE	NT V 129	14/11/2022	5634 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074202 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 130	14/11/2022	359156 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074203 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 131	14/11/2022	790503 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074204 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 132	14/11/2022	5777 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074205 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 133	14/11/2022	44900 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074206 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 134	14/11/2022	188096 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074207 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 135	14/11/2022	157984 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074208 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 136	15/11/2022	19900 21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074209 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 137	15/11/2022	6633 21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074210 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 138	17/11/2022	40622 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074337 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 207	21/11/2022	257240 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074283 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 236	23/11/2022	82004 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074284 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 237	23/11/2022	86203 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER, MOHALI, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074285 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
	01 DIRECTION								01 SALARIES
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 238	23/11/2022	27787 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI				
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				

VN112022074303	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 256 29/11/2022 57775 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022074313	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 266 29/11/2022 93755 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009372	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 9 01/11/2022 338608 21383 GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009423	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 60 01/11/2022 114280 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009424	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 61 01/11/2022 32892 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009425	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 62 01/11/2022 19900 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009328	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 64 01/11/2022 60964 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009329	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 65 01/11/2022 204930 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009330	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 66 01/11/2022 32892 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009331	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 67 01/11/2022 44900 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009332	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 68 01/11/2022 521205 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009333	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 69 01/11/2022 167970 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
VN112022009334	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO	SUB	MAJOR	HEAD	01	SALARIES
0000 00 NO DETAILED HEAD																		
01 DIRECTION																		
01 AGRICULTURE																		
NT V 70 01/11/2022 150249 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	SO													
S0E_DESC																		

GR		GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022009378	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	01/11/2022	118410	21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009379	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 16	01/11/2022	18000	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009380	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	01/11/2022	63870	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009381	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	01/11/2022	70022	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009382	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	01/11/2022	189714	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009383	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	01/11/2022	517436	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009384	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 21	01/11/2022	220170	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009385	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 22	01/11/2022	109490	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009386	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 23	01/11/2022	84076	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009387	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 24	01/11/2022	1146538	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009388	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 25	01/11/2022	433626	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009389	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 26	01/11/2022	218630	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009390	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 27	01/11/2022	96490	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009391	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 28	01/11/2022	117580	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	
												6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112022009392	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 29	01/11/2022	19900	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009402	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 39	01/11/2022	16380	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009403	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 40	01/11/2022	103740	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009404	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 41	01/11/2022	49642	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009405	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 42	01/11/2022	27934	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009406	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 43	01/11/2022	58790	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009407	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 44	01/11/2022	162236	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009408	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 45	01/11/2022	159248	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009409	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 46	01/11/2022	79600	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009410	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 47	01/11/2022	81940	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009411	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 48	01/11/2022	44550	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009412	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 49	01/11/2022	66140	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009413	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 50	01/11/2022	219556	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
											6401		DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009414	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 51	01/11/2022	418086 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009415 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 52	01/11/2022	119660 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009416 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 53	01/11/2022	164270 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009417 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 54	01/11/2022	74200 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009418 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 55	01/11/2022	226334 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009419 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 56	01/11/2022	74940 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009420 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 57	01/11/2022	118546 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009421 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 58	01/11/2022	16380 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009422 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 59	01/11/2022	71999 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009343 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 79	02/11/2022	39800 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009344 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 80	02/11/2022	87464 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009345 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 81	02/11/2022	526586 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009346 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 82	02/11/2022	680566 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009347 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 83	02/11/2022	66534 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES

VN112022009349	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 85	03/11/2022	154526 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009351	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 87	03/11/2022	1286074 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009352	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 88	03/11/2022	467897 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009353	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 89	03/11/2022	2766100 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009354	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 90	03/11/2022	4211976 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009355	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 91	03/11/2022	1317837 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009356	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 92	03/11/2022	944808 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009358	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 94	04/11/2022	106894 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009359	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 95	04/11/2022	76240 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009360	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 96	04/11/2022	132560 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009361	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 97	04/11/2022	81190 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009362	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 98	04/11/2022	378256 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009363	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 99	04/11/2022	325424 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009427	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION					01 SALARIES
	0000	00	NO DETAILED HEAD		01 AGRICULTURE	NT V 100	04/11/2022	295304 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112022009428 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		01 AGRICULTURE		NT V 101	04/11/2022	244942 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009429 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		01 AGRICULTURE		NT V 102	04/11/2022	117480 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				SO SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022009430 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		01 AGRICULTURE		NT V 103	04/11/2022	89140 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009431 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		01 AGRICULTURE		NT V 104	04/11/2022	2673056 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009432 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		01 AGRICULTURE		NT V 105	04/11/2022	94390 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009433 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
		01 AGRICULTURE		NT V 106	04/11/2022	860494 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009434 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
DEPARTMENT,MOHALI		01 AGRICULTURE		NT V 107	07/11/2022	39800 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009435 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
DEPARTMENT,MOHALI		01 AGRICULTURE		NT V 108	07/11/2022	60214 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009436 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
DEPARTMENT,MOHALI		01 AGRICULTURE		NT V 109	07/11/2022	187580 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009437 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
DEPARTMENT,MOHALI		01 AGRICULTURE		NT V 110	07/11/2022	109890 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009438 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION				01 SALARIES	
DEPARTMENT,MOHALI		01 AGRICULTURE		NT V 111	07/11/2022	63840 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009439 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD DEPARTMENT,MOHALI	01 DIRECTION		001 DIRECTION AND ADMINISTRATION				01 SALARIES	
	01 AGRICULTURE		NT V 112	07/11/2022	86120 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009441 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 114	07/11/2022	50190 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009442 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 115	07/11/2022	82190 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009444 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 117	10/11/2022	47640 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009445 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 118	10/11/2022	194146 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009446 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 119	10/11/2022	18288 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009447 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 120	10/11/2022	114867 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009448 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 121	10/11/2022	102936 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009449 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	01 AGRICULTURE		NT V 122	10/11/2022	14593 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009371 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	34 HORTICULTURE		NT V 8	01/11/2022	185861 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022009393 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	34 HORTICULTURE		NT V 30	01/11/2022	94090 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009394 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	34 HORTICULTURE		NT V 31	01/11/2022	120928 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009395 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	34 HORTICULTURE		NT V 32	01/11/2022	238876 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009396 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
	34 HORTICULTURE		NT V 33	01/11/2022	243450 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	6501 DIRECTOR, HORTICULTURE,PUNJAB,		

VN112022009397	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 34	01/11/2022	264054 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009398	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 35	01/11/2022	268678 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009399	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 36	01/11/2022	276050 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009400	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 37	01/11/2022	425740 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009401	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 38	01/11/2022	450128 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009443	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 116	07/11/2022	1908237 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022074199	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 127	11/11/2022	3600 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022074271	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 224	23/11/2022	1609 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022074272	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 225	23/11/2022	1800 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI		
											6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022074279	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 232	23/11/2022	52384 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022074281	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 234	23/11/2022	42099 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022074287	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 240	23/11/2022	3328 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022074288	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 241	23/11/2022	20664 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		
											6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN112022009426	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

			01 AGRICULTURE	NT V 63	01/11/2022	60630 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009364	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 1	01/11/2022	38452 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009365	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 2	01/11/2022	72623 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009366	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 3	01/11/2022	222162 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009367	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 4	01/11/2022	91842 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009368	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 5	01/11/2022	61566 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009369	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 6	01/11/2022	327908 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009370	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					01 SALARIES
	0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 7	01/11/2022	222810 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022074338	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	16 ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA		109 EXTENSION AND FARMERS' TRAINING					31
	0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 208	22/11/2022	7580000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022074335	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	17 ASSISTANCE TO KHALSA COLLEGE, AMRITSAR		109 EXTENSION AND FARMERS' TRAINING					31
	0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 205	21/11/2022	484647 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022074336	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	17 ASSISTANCE TO KHALSA COLLEGE, AMRITSAR		109 EXTENSION AND FARMERS' TRAINING					31
	0000 99 NO DETAILED HEAD		01 AGRICULTURE	NT V 206	21/11/2022	484647 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022007069	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 13	01/11/2022	289038 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022007070	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					01 SALARIES
	0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 14	01/11/2022	13600 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022007092	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL		800 OTHER EXPENDITURE					31
	0000 99 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 36	04/11/2022	179426 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022007081	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	

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VN112022007071	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 15	02/11/2022		873078	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007072	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 16	02/11/2022		3374770	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007076	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 20	02/11/2022		121534	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007077	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 21	02/11/2022		44274	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007078	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 22	02/11/2022		292000	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022007080	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 24	02/11/2022		844714	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054704	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 59	14/11/2022		13600	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054705	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 60	14/11/2022		103152	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054706	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 61	14/11/2022		13600	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054707	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 62	14/11/2022		13600	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007106	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 50	10/11/2022		70787	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007107	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			

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VN112022054718	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 73	18/11/2022		76120	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054729	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 84	21/11/2022		442140	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054730	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 85	21/11/2022		74661	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054737	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 92	23/11/2022		56166	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054738	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 93	23/11/2022		54904	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054739	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 94	23/11/2022		79104	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054756	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 111	29/11/2022		12880	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054703	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 58	11/11/2022		13600	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007059	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022		185844	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007060	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022		309068	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007074	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 18	02/11/2022		23495	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007075	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 19	02/11/2022		106440	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007079	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 23	02/11/2022		661352	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007083	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 27	02/11/2022		144132	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR

ANIMAL HUSBANDRY,MOHALI				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007089	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 33 03/11/2022 244090 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT)),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
ANIMAL HUSBANDRY,MOHALI								
VN112022007057	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 1 01/11/2022 45756 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007058	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 2 01/11/2022 128700 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007061	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 5 01/11/2022 1041742 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007062	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 6 01/11/2022 2427372 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007063	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 7 01/11/2022 2233536 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007064	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 8 01/11/2022 517806 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007065	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 9 01/11/2022 754360 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007066	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 10 01/11/2022 715234 21375 ASSISTANT CONTROLLER (F&A)),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007067	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 11 01/11/2022 195430 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007068	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 12 01/11/2022 166688 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022007427	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 1 01/11/2022 259864 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN112022007433	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				01 SALARIES				
0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 7 01/11/2022 124820 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN112022007432	01/11/2022	N DC07	A Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	79600 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007431	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	799876 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007430	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	419864 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007429	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	154730 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007428	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	432316 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007434	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	186726 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	01 SALARIES
VN112022007687	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION				01 CROP HUSBANDRY	
	0000 00 NO DETAILED HEAD	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		23 RURAL DEVELOPMENT AND PAN NT V 7	03/11/2022	49522 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
S.A.S. NAGAR,MOHALI							
VN112022007685	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION				01 CROP HUSBANDRY	
	0000 00 NO DETAILED HEAD	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		23 RURAL DEVELOPMENT AND PAN NT V 5	03/11/2022	13922 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
S.A.S. NAGAR,MOHALI							
VN112022007684	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION				01 CROP HUSBANDRY	
	0000 00 NO DETAILED HEAD	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		23 RURAL DEVELOPMENT AND PAN NT V 4	02/11/2022	67132 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
S.A.S. NAGAR,MOHALI							
VN112022007683	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION				01 CROP HUSBANDRY	
	0000 00 NO DETAILED HEAD	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		23 RURAL DEVELOPMENT AND PAN NT V 3	02/11/2022	63840 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
S.A.S. NAGAR,MOHALI							
VN112022007682	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION				01 CROP HUSBANDRY	
	0000 00 NO DETAILED HEAD	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		23 RURAL DEVELOPMENT AND PAN NT V 2	02/11/2022	58290 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
S.A.S. NAGAR,MOHALI							
VN112022007681	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 277 EDUCATION				01 CROP HUSBANDRY	
	0000 00 NO DETAILED HEAD	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA		23 RURAL DEVELOPMENT AND PAN NT V 1	02/11/2022	92840 21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
S.A.S. NAGAR,MOHALI							
VN112022007686	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 2415 AGRICULTURAL RESEARCH AND EDUCATION 120 ASSISTANCE TO OTHER INSTITUTIONS				01 CROP HUSBANDRY	
	0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY					31
GRANTS-IN-AID (SALARY) AGRICULTURE,MOHALI		01 AGRICULTURE	NT V 6	03/11/2022	372500000 21368 AGRICULTURE INFORMATION OFFICER,DIRECTOR OF 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022017979	01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
	0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES
		09 FOOD AND SUPPLIES	NT V 19	10/11/2022	4608 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

VN112022017978 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					
		09	FOOD AND SUPPLIES	NT V 18	03/11/2022	97890 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017965 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
		09	FOOD AND SUPPLIES	NT V 5	01/11/2022	163600 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017961 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
		09	FOOD AND SUPPLIES	NT V 1	01/11/2022	149683 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017962 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
		09	FOOD AND SUPPLIES	NT V 2	01/11/2022	81784 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017963 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
		09	FOOD AND SUPPLIES	NT V 3	01/11/2022	113040 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017964 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
		09	FOOD AND SUPPLIES	NT V 4	01/11/2022	134840 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017966 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)					
		09	FOOD AND SUPPLIES	NT V 6	01/11/2022	338260 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022061350 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					
		09	FOOD AND SUPPLIES	NT V 30	22/11/2022	79927 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022017968 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					
		09	FOOD AND SUPPLIES	NT V 8	01/11/2022	38640 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017970 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					
		09	FOOD AND SUPPLIES	NT V 10	01/11/2022	188244 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017971 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION					
		09	FOOD AND SUPPLIES	NT V 11	01/11/2022	1119552 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017969 01/11/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
		01 DIRECTION					

0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 9	01/11/2022	95036 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017972 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 12	01/11/2022	44900 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017973 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 13	01/11/2022	83150 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017974 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 14	01/11/2022	523590 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017975 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 15	01/11/2022	419442 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017976 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 16	01/11/2022	992382 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017977 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
01 DIRECTION						
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES	NT V 17	01/11/2022	254618 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022017980 01/11/2022 N DC07 A Pay and Allowances Vouchers	2100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)						
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 20	10/11/2022	3603 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	01 SALARIES
VN112022032544 01/11/2022 N DC07 A Pay and Allowances Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 9	10/11/2022	1988 22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB, CHANDIGARH						
VN112022057613 01/11/2022 N DC07 A Pay and Allowances Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 10	11/11/2022	8345 22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB, CHANDIGARH						
VN112022032536 01/11/2022 N DC07 A Pay and Allowances Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 1	01/11/2022	50196 22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB, CHANDIGARH						
VN112022032542 01/11/2022 N DC07 A Pay and Allowances Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 7	03/11/2022	3888 22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB, CHANDIGARH						
VN112022032538 01/11/2022 N DC07 A Pay and Allowances Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 3	01/11/2022	139268 22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB, CHANDIGARH						
VN112022032539 01/11/2022 N DC07 A Pay and Allowances Vouchers	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 4	01/11/2022	151508 22036 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	01 SALARIES
PUNJAB, CHANDIGARH						

VN112022032540	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 5	01/11/2022	220572	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH									
VN112022032537	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
			01 TREASURY ESTABLISHMENT						01 SALARIES
0000	00	NO DETAILED HEAD		08	FINANCE	NT V 2	01/11/2022	133216	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH									
VN112022010859	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			04 LEGAL AID TO THE POOR						01
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 5	01/11/2022	139798	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES									
VN112022010860	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			04 LEGAL AID TO THE POOR						01
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 6	01/11/2022	112732	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES									
VN112022010896	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			04 LEGAL AID TO THE POOR						01
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 42	10/11/2022	5000	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES TARAN									
VN112022010897	01/11/2022	N DC07	A Pay and Allowances Vouchers PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			04 LEGAL AID TO THE POOR						01
0000	00	NO DETAILED HEAD		37	LAW AND JUSTICE	NT V 43	10/11/2022	8000	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
SALARIES TARAN									
VN112022010900	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 46	10/11/2022	984676	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010901	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 47	10/11/2022	538650	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010902	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 48	10/11/2022	431706	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010903	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 49	10/11/2022	222300	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010904	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 50	10/11/2022	691500	22072 CHILD DEVELOPMENT PROJECT OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010905	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 51	10/11/2022	370500	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN, TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058501	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 58	18/11/2022	673890	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058502	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE	
			06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES
0000	00	NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A	NT V 59	18/11/2022	373350	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022010857	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 3	01/11/2022	100000	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010863	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 9	01/11/2022	299250	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010864	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 10	01/11/2022	587900	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010884	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 30	04/11/2022	670600	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010885	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 31	04/11/2022	373350	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010887	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 33	07/11/2022	310555	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010888	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 34	07/11/2022	582800	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010889	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 35	10/11/2022	635600	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010890	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	
						102 CHILD WELFARE			
			06 INTEGRATED CHILD DEVELOPMENT SERVICES			HONORARIUM TO ANGANWADI WORKERS AND HELPERS			
0000	00	NO DETAILED HEAD							01 SALARIES
				25		SOCIAL SECURITY, WOMAN A NT V 36	10/11/2022	344850	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010865	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS						01
0000	00	NO DETAILED HEAD							
SALARIES				25		SOCIAL SECURITY, WOMAN A NT V 11	01/11/2022	78496	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010866	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
			01 OLD AGE PENSIONS						01
0000	00	NO DETAILED HEAD							
SALARIES				25		SOCIAL SECURITY, WOMAN A NT V 12	01/11/2022	36789	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010868	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000	99	NO DETAILED HEAD							
SALARIES				04		DEFENCE SERVICES WELFARE NT V 14	02/11/2022	84448	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010869	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01
0000	99	NO DETAILED HEAD							
SALARIES				04		DEFENCE SERVICES WELFARE NT V 15	02/11/2022	69040	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010870	01/11/2022	N DC07	A Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200 OTHER PROGRAMMES			
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						

SALARIES	0000 99 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE	NT V 16	02/11/2022	102440 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN112022010871	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES				200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
SALARIES	0000 99 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE	NT V 17	02/11/2022	30468 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01
VN112022010855	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 1	01/11/2022		223252 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010858	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 4	01/11/2022		68016 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010861	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 7	01/11/2022		58400 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010862	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 8	01/11/2022		87600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010881	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 27	04/11/2022		216392 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010882	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 28	04/11/2022		131208 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010883	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 29	04/11/2022		66216 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010886	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 32	04/11/2022		58400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010891	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 37	10/11/2022		386792 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010892	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 38	10/11/2022		107976 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010893	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 39	10/11/2022		88546 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010894	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE					
				102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES
			25 SOCIAL SECURITY, WOMAN A NT V 40	10/11/2022		82686 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN112022074344	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
01 AGRICULTURE NT V 21 14/11/2022 504692 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009469	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
01 AGRICULTURE NT V 16 03/11/2022 1390704 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009467	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
34 HORTICULTURE NT V 14 01/11/2022 369776 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009466	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
34 HORTICULTURE NT V 13 01/11/2022 64554 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009465	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
34 HORTICULTURE NT V 12 01/11/2022 78628 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009464	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
34 HORTICULTURE NT V 11 01/11/2022 219272 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009463	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
34 HORTICULTURE NT V 10 01/11/2022 392139 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009457	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
01 AGRICULTURE NT V 4 01/11/2022 68908 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009458	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
01 AGRICULTURE NT V 5 01/11/2022 737024 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009459	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
01 AGRICULTURE NT V 6 01/11/2022 350578 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN112022009460	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														
01 AGRICULTURE NT V 7 01/11/2022 298922 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							SO	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN112022009462	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD 01 DIRECTION														

			01 AGRICULTURE	NT V 9	01/11/2022	44900 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009456	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 3	01/11/2022	540136 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009455	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 2	01/11/2022	1197512 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009454	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 1	01/11/2022	182590 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022074343	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 20	14/11/2022	25024 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022074342	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 19	14/11/2022	96321 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009471	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	03/11/2022	64145 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022009470	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	03/11/2022	2471712 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022074355	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 32	23/11/2022	45222 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN112022057580	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 17	23/11/2022	133111 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022057579	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 16	23/11/2022	70080 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022057578	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 15	23/11/2022	538679 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022057577	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 14	23/11/2022	166444 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022057574	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 11	22/11/2022	2455820 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN112022057571	01/11/2022 N DC07 A Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	

[illegible]

OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 2	01/11/2022	98276 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
VN112022032550 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT			01 SALARIES
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 6	01/11/2022	121375 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH				
VN112022032548 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT			01 SALARIES
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 4	01/11/2022	125428 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH				
VN112022032549 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT			01 SALARIES
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 5	01/11/2022	121728 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH				
VN112022032547 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT			01 SALARIES
0000 00 NO DETAILED HEAD	08 FINANCE	NT V 3	01/11/2022	103384 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
OFFICER, BARNALA, BARNALA FINANCE, PUNJAB, CHANDIGARH				
VN112022010967 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 59	04/11/2022	29200 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010968 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 60	04/11/2022	58400 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010969 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 61	04/11/2022	108568 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010970 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 62	04/11/2022	65542 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010971 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 63	04/11/2022	87600 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010972 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 64	04/11/2022	62836 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010973 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 65	04/11/2022	104044 23128 CHILD DEVELOPMENT PROJECT OFFICER, SEHNA, BARNALS 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010909 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/11/2022	48254 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
OFFICER, BARNALA				
VN112022010910 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	102 CHILD WELFARE			01 SALARIES
0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT V 2	01/11/2022	29200 23038 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
OFFICER, BARNALA				
VN112022010911 01/11/2022 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE

[illegible]

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

0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
OFFICER, BARNALA		25 SOCIAL SECURITY, WOMAN A NT V 81		10/11/2022		1525000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010990 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
OFFICER, BARNALA		25 SOCIAL SECURITY, WOMAN A NT V 82		10/11/2022		5000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010952 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
OFFICER,,MEHAL KALAN		25 SOCIAL SECURITY, WOMAN A NT V 44		03/11/2022		550322 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010953 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
OFFICER,,MEHAL KALAN		25 SOCIAL SECURITY, WOMAN A NT V 45		03/11/2022		287850 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048351 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
0000 00 NO DETAILED HEAD		06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	
		25 SOCIAL SECURITY, WOMAN A NT V 96		21/11/2022		100000 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA, BARNALS		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022010981 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
		01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD								01	
SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 73		07/11/2022		89488 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022010919 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD								01	
SALARIES		04 DEFENCE SERVICES WELFARE NT V 11		01/11/2022		158740 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
OFFICER, BARNALA									
VN112022009479 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 8		01/11/2022		823512 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009480 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 9		01/11/2022		881062 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009477 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 6		01/11/2022		203056 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009476 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 5		01/11/2022		167850 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009475 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 4		01/11/2022		96864 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009474 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 3		01/11/2022		44900 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009473 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION						01 SALARIES	
		01 AGRICULTURE NT V 2		01/11/2022		36000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA		6401 DIRECTOR, AGRICULTURE,PUNJAB,	

VN112022073879	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 13	23/11/2022	552648	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022073878	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 12	18/11/2022	163743	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022073877	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 11	18/11/2022	36000	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009481	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 10	02/11/2022	181571	23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009472	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 1	01/11/2022	44900	23164 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,BARANALA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009478	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 7	01/11/2022	364352	23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	
											6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022007147	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 4	04/11/2022	477218	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054769	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 23	29/11/2022	179035	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054768	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 22	29/11/2022	718157	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007152	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 9	04/11/2022	1300664	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007151	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 8	04/11/2022	1563982	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007148	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 5	04/11/2022	605570	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007149	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	04/11/2022	931053	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	
											6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007146	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 3	04/11/2022	152768	23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007145	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	04/11/2022	71364 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007144	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	04/11/2022	9557 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007150	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 7	04/11/2022	1049368 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022018026	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 27	10/11/2022
CONTROLLER, BARNALA							112120 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018025	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 26	10/11/2022
CONTROLLER, BARNALA							61075 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018024	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 25	10/11/2022
CONTROLLER, BARNALA							9957 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018023	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 24	10/11/2022
CONTROLLER, BARNALA							10580 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018022	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 23	10/11/2022
CONTROLLER, BARNALA							10580 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018018	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 19	01/11/2022
CONTROLLER, BARNALA							46207 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018016	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 17	01/11/2022
CONTROLLER, BARNALA							173060 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018015	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 16	01/11/2022
CONTROLLER, BARNALA							47354 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018014	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 15	01/11/2022
CONTROLLER, BARNALA							424496 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018013	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
			01 DIRECTION				01 SALARIES
0000	00	NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 14	01/11/2022
CONTROLLER, BARNALA							445448 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022018012	01/11/2022	N DC07	A Pay and Allowances Vouchers	2300	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD

0000 00 NO DETAILED HEAD CONTROLLER, BARNALA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 13	01/11/2022	95184 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018011 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 DIRECTION					
0000 00 NO DETAILED HEAD CONTROLLER, BARNALA		09 FOOD AND SUPPLIES	NT V 12	01/11/2022	88288 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018010 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 DIRECTION					
0000 00 NO DETAILED HEAD CONTROLLER, BARNALA		09 FOOD AND SUPPLIES	NT V 11	01/11/2022	2372936 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018009 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 DIRECTION					
0000 00 NO DETAILED HEAD CONTROLLER, BARNALA		09 FOOD AND SUPPLIES	NT V 10	01/11/2022	1683760 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018008 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 DIRECTION					
0000 00 NO DETAILED HEAD CONTROLLER, BARNALA		09 FOOD AND SUPPLIES	NT V 9	01/11/2022	374422 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018007 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 DIRECTION					
0000 00 NO DETAILED HEAD CONTROLLER, BARNALA		09 FOOD AND SUPPLIES	NT V 8	01/11/2022	110844 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022061478 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 DIRECTION					
0000 00 NO DETAILED HEAD CONTROLLER, BARNALA		09 FOOD AND SUPPLIES	NT V 28	17/11/2022	25199 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018006 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 7	01/11/2022	73406 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018005 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 6	01/11/2022	56470 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018004 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 5	01/11/2022	149866 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018003 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 4	01/11/2022	96600 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018002 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 3	01/11/2022	232948 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018000 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 1	01/11/2022	160544 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN112022018001 01/11/2022 N DC07 A Pay and Allowances Vouchers		2300 3456 CIVIL SUPPLIES				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES	NT V 2	01/11/2022	224364 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES

[illegible]

0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 40	18/11/2022	1920 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022054534 01/11/2022 N DC07 B Travel expenditure Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 24	18/11/2022	2640 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022054535 01/11/2022 N DC07 B Travel expenditure Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 25	18/11/2022	1400 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022054533 01/11/2022 N DC07 B Travel expenditure Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 23	18/11/2022	1360 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022054532 01/11/2022 N DC07 B Travel expenditure Vouchers	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 22	18/11/2022	1360 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022056260 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH	08 FINANCE	NT V 44	29/11/2022	1750 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
VN112022056258 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH	08 FINANCE	NT V 42	29/11/2022	1750 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
VN112022056259 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES OF FINANCE, BHATINDA,BHATINDA PUNJAB,CHANDIGARH	08 FINANCE	NT V 43	29/11/2022	1490 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
VN112022056254 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD		
01 LOCAL FUND AUDIT					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	08 FINANCE	NT V 38	23/11/2022	2220 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
PUNJAB,CHANDIGARH					
VN112022083908 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 223	18/11/2022	440 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11
VN112022084021 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 325	22/11/2022	760 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11
VN112022073906 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 63	23/11/2022	2040 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022073910 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 67	23/11/2022	630 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022073909 01/11/2022 N DC07 B Travel expenditure Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 66	23/11/2022	2720 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC

VN112022073905	01/11/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 62	23/11/2022	2040 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022073904	01/11/2022 N DC07 B Travel expenditure Vouchers	0200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 61	23/11/2022	2040 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022054588	01/11/2022 N DC07 B Travel expenditure Vouchers	0200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 33		29/11/2022	2160 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022054587	01/11/2022 N DC07 B Travel expenditure Vouchers	0200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 32		29/11/2022	600 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022054586	01/11/2022 N DC07 B Travel expenditure Vouchers	0200	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 31		29/11/2022	660 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022062454	01/11/2022 N DC07 B Travel expenditure Vouchers	0200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 7		22/11/2022	890 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC
VN112022076902	01/11/2022 N DC07 B Travel expenditure Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 83	16/11/2022	3960 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
PUNJAB,CHANDIGARH							
VN112022076930	01/11/2022 N DC07 B Travel expenditure Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 111	23/11/2022	680 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	11 DOMESTIC
DEPARTMENT,CHANDIGARH,							
VN112022035392	01/11/2022 N DC07 B Travel expenditure Vouchers	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 TREASURY ESTABLISHMENT		08 FINANCE	NT V 9	01/11/2022	650 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	11 DOMESTIC
DEPARTMENT,CHANDIGARH,							
VN112022054540	01/11/2022 N DC07 B Travel expenditure Vouchers	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 26		18/11/2022	2050 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022054543	01/11/2022 N DC07 B Travel expenditure Vouchers	0400	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 29		18/11/2022	1460 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC
VN112022039313	01/11/2022 N DC07 B Travel expenditure Vouchers	0400	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 4		03/11/2022	1990 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC
VN112022009762	01/11/2022 N DC07 B Travel expenditure Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 41	07/11/2022	250 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11
DOMESTIC TRAVEL EXPENSES SAHIB,FATEHGARH SAHIB							
VN112022009761	01/11/2022 N DC07 B Travel expenditure Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE	NT V 40	07/11/2022	500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11
DOMESTIC TRAVEL EXPENSES SAHIB,FATEHGARH SAHIB							

VN112022062195	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 259	22/11/2022	300 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION		
OFFICER, FEROZEPUR					0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN112022009797	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 29	01/11/2022	630 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022009868	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 100	07/11/2022	330 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022062304	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		37 LAW AND JUSTICE	NT V 368	29/11/2022	40095 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION		
OFFICER, FEROZEPUR					0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH							
VN112022009792	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 24	01/11/2022	630 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022009790	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 22	01/11/2022	630 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022009794	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 26	01/11/2022	630 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022009795	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 27	01/11/2022	630 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022009796	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 28	01/11/2022	630 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022073943	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		01 AGRICULTURE	NT V 58	23/11/2022	1330 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022073944	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		01 AGRICULTURE	NT V 59	23/11/2022	1085 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022054620	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		02 ANIMAL HUSBANDRY AND FISH	NT V 69	29/11/2022	650 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054615	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		02 ANIMAL HUSBANDRY AND FISH	NT V 64	29/11/2022	2550 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054616	01/11/2022	N DC07 B Travel expenditure Vouchers	0600	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 65	29/11/2022	1500 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC	
VN112022054617 01/11/2022 N DC07 B Travel expenditure Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 66	29/11/2022	850 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC	
VN112022054618 01/11/2022 N DC07 B Travel expenditure Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 67	29/11/2022	850 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC	
VN112022054619 01/11/2022 N DC07 B Travel expenditure Vouchers	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 68	29/11/2022	690 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	11 DOMESTIC	
VN112022007255 01/11/2022 N DC07 B Travel expenditure Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 9	04/11/2022	2330 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC	
VN112022007254 01/11/2022 N DC07 B Travel expenditure Vouchers	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 8	04/11/2022	1840 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC	
VN112022056567 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	08 FINANCE	NT V 22	29/11/2022	1320 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	11 DOMESTIC
PUNJAB,CHANDIGARH					
VN112022063093 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 224	18/11/2022	810 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	11
CHURIAN,GURDASPUR EDUCATION,PUNJAB,					
VN112022063092 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 223	18/11/2022	810 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	11
CHURIAN,GURDASPUR EDUCATION,PUNJAB,					
VN112022063076 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000 99 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 207	18/11/2022	790 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	11
VN112022009999 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES					
04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES	37 LAW AND JUSTICE	NT V 115	04/11/2022	8400 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11
VN112022073977 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 90	29/11/2022	790 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022073992 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 105	29/11/2022	510 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC
VN112022073980 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 AGRICULTURE	NT V 93	29/11/2022	550 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC

VN112022073981	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 94	29/11/2022	580 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073982	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 95	29/11/2022	680 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073983	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 96	29/11/2022	2800 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073984	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 97	29/11/2022	2010 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073985	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 98	29/11/2022	1520 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073986	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 99	29/11/2022	560 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022073991	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 104	29/11/2022	580 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073989	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 102	29/11/2022	780 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073988	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 101	29/11/2022	250 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073987	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 100	29/11/2022	580 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073990	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION		01 AGRICULTURE	NT V 103	29/11/2022	510 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	11 DOMESTIC
VN112022073978	01/11/2022 N DC07 B Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION						11 DOMESTIC

TRAVEL EXPENSES	01 AGRICULTURE	NT V 91	29/11/2022	800 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022006431 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	2460 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006429 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	2100 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022006430 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	1500 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054638 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 48	22/11/2022	11400 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054636 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 46	18/11/2022	720 07354 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022062462 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 13	22/11/2022	1880 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN112022062460 01/11/2022 N DC07 B Travel expenditure Vouchers	0700 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	6383 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN112022056851 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	08 FINANCE	NT V 38	22/11/2022	1630 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				
VN112022056850 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	08 FINANCE	NT V 37	22/11/2022	1240 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR PUNJAB, CHANDIGARH				
VN112022056842 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	08 FINANCE	NT V 29	11/11/2022	600 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
PUNJAB, CHANDIGARH				
VN112022051891 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	01 AGRICULTURE	NT V 55	22/11/2022	1770 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022051890 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	01 AGRICULTURE	NT V 54	22/11/2022	4950 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022054576 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				11 DOMESTIC
TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 64	29/11/2022	3220 09620 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054554 01/11/2022 N DC07 B Travel expenditure Vouchers	0900 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		11 DOMESTIC	
		02 ANIMAL HUSBANDRY AND FISH NT V 42		18/11/2022	
		3220 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022031638 01/11/2022 N DC07 B Travel expenditure Vouchers		1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 TREASURY ESTABLISHMENT		11 DOMESTIC	
		08 FINANCE		NT V 8	
		01/11/2022		2060 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031637 01/11/2022 N DC07 B Travel expenditure Vouchers		1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 TREASURY ESTABLISHMENT		11 DOMESTIC	
		08 FINANCE		NT V 7	
		01/11/2022		1350 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	
PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022062469 01/11/2022 N DC07 B Travel expenditure Vouchers		1000 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		11 DOMESTIC	
		02 ANIMAL HUSBANDRY AND FISH NT V 8		23/11/2022	
		2830 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062471 01/11/2022 N DC07 B Travel expenditure Vouchers		1000 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		11 DOMESTIC	
		02 ANIMAL HUSBANDRY AND FISH NT V 10		23/11/2022	
		2240 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022074112 01/11/2022 N DC07 B Travel expenditure Vouchers		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION		11 DOMESTIC	
		01 AGRICULTURE		NT V 107	
		23/11/2022		2060 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
PUNJAB,CHANDIGARH		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022074111 01/11/2022 N DC07 B Travel expenditure Vouchers		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION		11 DOMESTIC	
		01 AGRICULTURE		NT V 106	
		23/11/2022		310 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
PUNJAB,CHANDIGARH		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022074113 01/11/2022 N DC07 B Travel expenditure Vouchers		1100 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION		11 DOMESTIC	
		01 AGRICULTURE		NT V 108	
		23/11/2022		2100 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
PUNJAB,CHANDIGARH		6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022057554 01/11/2022 N DC07 B Travel expenditure Vouchers		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		11 DOMESTIC	
		02 ANIMAL HUSBANDRY AND FISH NT V 69		29/11/2022	
		3970 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022062478 01/11/2022 N DC07 B Travel expenditure Vouchers		1100 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		11 DOMESTIC	
		02 ANIMAL HUSBANDRY AND FISH NT V 10		23/11/2022	
		1290 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022057131 01/11/2022 N DC07 B Travel expenditure Vouchers		1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 TREASURY ESTABLISHMENT		11 DOMESTIC	
		08 FINANCE		NT V 21	
		29/11/2022		1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022057132 01/11/2022 N DC07 B Travel expenditure Vouchers		1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 TREASURY ESTABLISHMENT		11 DOMESTIC	
		08 FINANCE		NT V 22	
		29/11/2022		2880 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022057130 01/11/2022 N DC07 B Travel expenditure Vouchers		1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 TREASURY ESTABLISHMENT		11 DOMESTIC	
		08 FINANCE		NT V 20	
		29/11/2022		600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022057129 01/11/2022 N DC07 B Travel expenditure Vouchers		1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 TREASURY ESTABLISHMENT		11 DOMESTIC	
		08 FINANCE		NT V 19	
		29/11/2022		1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

VN112022062480	01/11/2022	N DC07 B Travel expenditure Vouchers	1200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 8	18/11/2022	1480 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			11 DOMESTIC
VN112022076865	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 34	22/11/2022	640 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022076864	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 33	22/11/2022	1430 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022076866	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 35	22/11/2022	600 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022076871	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 40	22/11/2022	1300 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022076868	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 37	22/11/2022	320 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022076867	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 36	22/11/2022	1755 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022076863	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH		01 TREASURY AND ACCOUNTS ORGANISATION		08 FINANCE	NT V 32	22/11/2022	1500 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		11 DOMESTIC
VN112022074149	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PATIALA,PATIALA		01 DIRECTION		01 AGRICULTURE	NT V 54	18/11/2022	520 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 DOMESTIC
VN112022074148	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES PATIALA,PATIALA		01 DIRECTION		01 AGRICULTURE	NT V 53	18/11/2022	7017 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		11 DOMESTIC
VN112022069263	01/11/2022	N DC07 B Travel expenditure Vouchers	1300	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 6	22/11/2022	3120 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			11 DOMESTIC
VN112022072896	01/11/2022	N DC07 B Travel expenditure Vouchers PROGRAMMES	1400	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD DOMESTIC TRAVEL EXPENSES SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,		01 OLD AGE PENSIONS		25 SOCIAL SECURITY, WOMAN A NT V 127	23/11/2022	1918 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			11
VN112022072565	01/11/2022	N DC07 B Travel expenditure Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES		01 DIRECTION		34 HORTICULTURE	NT V 42	29/11/2022	23670 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		11 DOMESTIC
VN112022072550	01/11/2022	N DC07 B Travel expenditure Vouchers	1400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 DIRECTION							11 DOMESTIC

TRAVEL EXPENSES		34	HORTICULTURE	NT V 27	18/11/2022	1100 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022072548 01/11/2022 N DC07 B Travel expenditure Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		34	HORTICULTURE	NT V 25	18/11/2022	920 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022072549 01/11/2022 N DC07 B Travel expenditure Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		34	HORTICULTURE	NT V 26	18/11/2022	1680 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022072546 01/11/2022 N DC07 B Travel expenditure Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		34	HORTICULTURE	NT V 23	18/11/2022	1310 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022072547 01/11/2022 N DC07 B Travel expenditure Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION				119	HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		34	HORTICULTURE	NT V 24	18/11/2022	900 14311 ASSISTANT DIRECTOR, HORTICULTURE, ROPAR, ROPAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022057389 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				095	DIRECTORATE OF ACCOUNTS AND TREASURIES		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		08	FINANCE	NT V 30	18/11/2022	3729 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH							
VN112022057388 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION				095	DIRECTORATE OF ACCOUNTS AND TREASURIES		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		08	FINANCE	NT V 29	18/11/2022	1280 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR PUNJAB, CHANDIGARH							
VN112022057385 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT				097	TREASURY ESTABLISHMENT		
0000 00 NO DETAILED HEAD							11 DOMESTIC
TRAVEL EXPENSES		08	FINANCE	NT V 26	18/11/2022	1370 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH							
VN112022047958 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200	OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04	DEFENCE SERVICES WELFARE	NT V 378	22/11/2022	430 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, SANGRUR, SANGRUR							
VN112022047960 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200	OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04	DEFENCE SERVICES WELFARE	NT V 380	22/11/2022	830 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, SANGRUR, SANGRUR							
VN112022047962 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200	OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04	DEFENCE SERVICES WELFARE	NT V 382	22/11/2022	190 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, SANGRUR, SANGRUR							
VN112022047961 01/11/2022 N DC07 B Travel expenditure Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200	OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04	DEFENCE SERVICES WELFARE	NT V 381	22/11/2022	210 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, SANGRUR, SANGRUR							
VN112022046927 01/11/2022 N DC07 B Travel expenditure Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200	OTHER PROGRAMMES		
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		04	DEFENCE SERVICES WELFARE	NT V 47	18/11/2022	810 18202 DISTRICT SAINIK WELFARE OFFICER, MOGA, MOGA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022046931 01/11/2022 N DC07 B Travel expenditure Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200	OTHER PROGRAMMES		
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							11
DOMESTIC TRAVEL EXPENSES		37	LAW AND JUSTICE	NT V 51	18/11/2022	16902 18171 CHILD DEVELOPMENT PROJECT OFFICER, MOGA-I, MOGA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022047040 01/11/2022 N DC07 B Travel expenditure Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	

[illegible]

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN112022062774	01/11/2022	N DC07 B	Travel expenditure Vouchers	2200	2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									11 DOMESTIC
TRAVEL EXPENSES				02 ANIMAL HUSBANDRY AND FISH NT V 3	22/11/2022	1420 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN			
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN112022056135	01/11/2022	N DC07 C	Medical Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT				08 FINANCE	NT V 46	23/11/2022	7470 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,		
AMRITSAR, AMRITSAR							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH									
VN112022056136	01/11/2022	N DC07 C	Medical Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT				08 FINANCE	NT V 47	23/11/2022	7961 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,		
AMRITSAR, AMRITSAR							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH									
VN112022056139	01/11/2022	N DC07 C	Medical Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT				08 FINANCE	NT V 50	23/11/2022	28388 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,		
AMRITSAR, AMRITSAR							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH									
VN112022056138	01/11/2022	N DC07 C	Medical Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT				08 FINANCE	NT V 49	23/11/2022	14141 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,		
AMRITSAR, AMRITSAR							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH									
VN112022056137	01/11/2022	N DC07 C	Medical Vouchers	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									91 MEDICAL
REIMBURSEMENT				08 FINANCE	NT V 48	23/11/2022	18000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,		
AMRITSAR, AMRITSAR							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH									
VN112022048783	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149	18/11/2022	69833 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022048808	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 238	23/11/2022	19287 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO			
MANDI						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022048848	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 278	23/11/2022	159182 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, JANDIALA GURU						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022048849	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 279	23/11/2022	17000 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, JANDIALA GURU						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022048852	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 282	23/11/2022	24800 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022048853	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 283	23/11/2022	121346 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022048854	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 284	23/11/2022	42686 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022048857	01/11/2022	N DC07 C	Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									

	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD					
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 287	29/11/2022	32821 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048858 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 288	29/11/2022	115500 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048859 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 289	29/11/2022	13211 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048860 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 290	29/11/2022	36566 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048861 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 291	29/11/2022	26750 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048862 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 292	29/11/2022	67236 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048863 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 293	29/11/2022	59103 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048864 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 294	29/11/2022	3802 01581 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-2			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048865 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 295	29/11/2022	115500 01492 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,AJNALA-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022048866 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 296	29/11/2022	65497 01755 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TARSIKKA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022048867 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 297	29/11/2022	57547 01755 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TARSIKKA		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022048868 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 298	29/11/2022	2968 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R		
BRANCH,AMRITSAR			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022048678 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	26750 01702 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,JASTEWAL		
SECRETARY, PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022048679 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022	77271 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I		
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN112022048680	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022	49880 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH				4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048681	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 169	18/11/2022	18100 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022048682	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 170	18/11/2022	43699 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022048683	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 171	18/11/2022	12000 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,	
HOSPITAL,AMRITSAR				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH						
VN112022048684	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022	38511 01734	HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022048685	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	12683 01734	HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022048687	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022	83025 01741	GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I	
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022048689	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299	29/11/2022	3537 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	
BRANCH,AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048870	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300	29/11/2022	2658 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	
BRANCH,AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048871	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 301	29/11/2022	3531 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	
BRANCH,AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048872	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 302	29/11/2022	2743 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	
BRANCH,AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048873	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 303	29/11/2022	1754 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	
BRANCH,AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048874	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 304	29/11/2022	2256 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	
BRANCH,AMRITSAR				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048875	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 305	29/11/2022	2892 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R	

BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022048876	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 306	29/11/2022	63541 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
MUSEUM,PUNJAB,CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,					
VN112022048877	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 307	29/11/2022	54425 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
MUSEUM,PUNJAB,CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,					
VN112022048947	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 377	29/11/2022	27405 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,,AMRITSAR-4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022048946	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 376	29/11/2022	8325 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,,AMRITSAR-4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022048945	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 375	29/11/2022	17546 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,,AMRITSAR-4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022048944	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 374	29/11/2022	17720 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,,AMRITSAR-4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022048943	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 373	29/11/2022	65338 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,,AMRITSAR-4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022048942	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 372	29/11/2022	2135 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER,,AMRITSAR-4				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022048941	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 371	29/11/2022	14943 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR			
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN112022048904	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 334	29/11/2022	6522 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R			
BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022048903	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 333	29/11/2022	9835 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R			
BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022048902	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 332	29/11/2022	4798 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R			
BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022048900	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD				91					
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 330	29/11/2022	1300 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R			
BRANCH,AMRITSAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN112022048899	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							

0000 00 NO DETAILED HEAD			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 329			29/11/2022			4868 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R		
BRANCH,AMRITSAR									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022048898 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 328			29/11/2022			2640 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R		
BRANCH,AMRITSAR									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022048897 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 327			29/11/2022			172673 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R		
BRANCH,AMRITSAR									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022048896 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 326			29/11/2022			7661 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R		
BRANCH,AMRITSAR									3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022048895 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 325			29/11/2022			56441 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048894 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 324			29/11/2022			6776 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048932 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 362			29/11/2022			2475 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		
MEDICAL REIMBURSEMENT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022048931 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 361			29/11/2022			11951 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		
MEDICAL REIMBURSEMENT									4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022048930 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 360			29/11/2022			85117 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
MEDICAL REIMBURSEMENT									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022048929 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 359			29/11/2022			92127 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022048928 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 358			29/11/2022			24161 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
VN112022048926 01/11/2022 N DC07 C Medical Vouchers			0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD									91		
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 356			29/11/2022			37465 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR		
ADMINISTRATION,CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC			MIN MIN_DESC			SO SOE_DESC		
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		

VN112022048924	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 354	29/11/2022	19582 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022048923	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 353	29/11/2022	7650 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022048922	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 352	29/11/2022	250000 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022048921	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 351	29/11/2022	27487 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022048920	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 350	29/11/2022	35163 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR			
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022048919	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 349	29/11/2022	126812 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,			
AMRITSAR,AMRITSAR						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022048916	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 346	29/11/2022	15366 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION			
OFFICER,AMRITSAR,AMRITSAR						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022048915	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 345	29/11/2022	15342 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION			
OFFICER,AMRITSAR,AMRITSAR						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022048914	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 344	29/11/2022	13998 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION			
OFFICER,AMRITSAR,AMRITSAR						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022048913	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 343	29/11/2022	14855 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION			
OFFICER,AMRITSAR,AMRITSAR						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022048912	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 342	29/11/2022	12399 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION			
OFFICER,AMRITSAR,AMRITSAR						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022048911	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 341	29/11/2022	34953 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION			
OFFICER,AMRITSAR,AMRITSAR						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022048910	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 340	29/11/2022	6449 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R			
BRANCH,AMRITSAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022048909	01/11/2022	N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES				
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BRANCH,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 339	29/11/2022	16274 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022048908 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BRANCH,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 338	29/11/2022	14917 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022048907 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BRANCH,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 337	29/11/2022	9655 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022048906 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BRANCH,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 336	29/11/2022	16433 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022048743 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 109	18/11/2022	9313 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048744 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 110	18/11/2022	4470 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048745 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 111	18/11/2022	4650 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048746 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 112	18/11/2022	6806 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048747 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 113	18/11/2022	13488 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048748 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022	34525 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048749 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 115	18/11/2022	8277 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048750 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022	35966 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048751 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	23515 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022048893 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 323	29/11/2022	137235 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91

VN112022048892	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 322	29/11/2022			24082 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048891	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 321	29/11/2022			32435 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048890	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 320	29/11/2022			8530 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048883	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 313	29/11/2022			22995 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048882	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 312	29/11/2022			124568 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048881	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 311	29/11/2022			10772 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048878	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 308	29/11/2022			32397 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048667	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022			172498 01673	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1		
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022048666	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022			8761 01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY		
SCHOOL,GAGGOMAHAL									4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022048752	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022			51971 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048753	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 119	18/11/2022			95500 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048754	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 120	18/11/2022			97812 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048755	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022			93582 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR		
MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048759	01/11/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 125	18/11/2022			166900 01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		
									6401	DIRECTOR, AGRICULTURE,PUNJAB,		

VN112022048760	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 126	18/11/2022	29126	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022048762	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 128	18/11/2022	785610	01087	DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	
SECRETARY, PUNJAB,CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022048763	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 129	18/11/2022	36333	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH							4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048765	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 131	18/11/2022	17719	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH							4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048766	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 132	18/11/2022	298114	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022048767	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 133	18/11/2022	8103	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH							4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048770	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 136	18/11/2022	3150	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB	
HOSPITAL,AMRITSAR							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN112022048771	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 137	18/11/2022	78519	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT	
OF POLICE,MAJITHA							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022048772	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 138	18/11/2022	193160	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022048773	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 139	18/11/2022	125500	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022048774	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 140	18/11/2022	9034	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,AMRITSAR							0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN112022048775	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 141	18/11/2022	23092	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION	
JUDGE,AMRITSAR							0401	REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH										
VN112022048777	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 143	18/11/2022	83712	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE,AMRITSAR CITY							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022048779	01/11/2022	N DC07	C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 145	18/11/2022	10036 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048780 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 146	18/11/2022	224621 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022048781 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 147	18/11/2022	59334 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022048782 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	18/11/2022	75683 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022048793 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 223	23/11/2022	18796 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022048794 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 224	23/11/2022	11053 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022048795 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 225	23/11/2022	14853 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022048796 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 226	23/11/2022	33282 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022048809 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANDI	11 HEALTH AND FAMILY WELFARE NT V 239	23/11/2022	25000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022048817 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, AMRITSAR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 247	23/11/2022	25352 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022048818 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EXCISE AND TAXATION COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 248	23/11/2022	24421 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	91
VN112022048820 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EXCISE AND TAXATION COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 250	23/11/2022	145323 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	91
VN112022048819 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BRANCH,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 249	23/11/2022	18378 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022048821 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BRANCH,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 251	23/11/2022	38615 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91

VN112022048822 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 252		23/11/2022	38942 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			SO SOE_DESC		
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022048823 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 253		23/11/2022	72719 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048824 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 254		23/11/2022	15094 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048825 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 255		23/11/2022	25649 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048827 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 257		23/11/2022	14845 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048826 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 256		23/11/2022	11390 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048829 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 259		23/11/2022	15434 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048828 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 258		23/11/2022	24617 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048833 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT OFFICER, VERKA		11 HEALTH AND FAMILY WELFARE NT V 263		23/11/2022	11111 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048830 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT BRANCH, AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 260		23/11/2022	131296 01745	EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048832 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT OFFICER, VERKA		11 HEALTH AND FAMILY WELFARE NT V 262		23/11/2022	37915 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048831 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	

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PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT HOSPITAL,AMRITSAR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022		15662 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022048673 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 161	18/11/2022		381667 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022048674 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022		502158 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022048675 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022		167686 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022048676 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022		55942 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022048677 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT JUDGE,AMRITSAR COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022		687714 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022048688 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT CHABAL,AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 176	18/11/2022		85776 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022048689 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022		168573 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048690 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 178	18/11/2022		12800 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048691 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 179	18/11/2022		18449 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022048692 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 180	18/11/2022		113391 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022048693 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022		37623 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022048694 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022		140662 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022048696 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022		40104 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN112022048697	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 185	18/11/2022	31624 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048698	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 186	18/11/2022	31428 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048699	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 187	18/11/2022	12659 01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022048700	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 188	18/11/2022	167985 01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022048701	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 189	18/11/2022	31203 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048702	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 190	18/11/2022	166111 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048703	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 191	18/11/2022	15260 01185	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	
OFFICER (PRIMARY),AMRITSAR										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048940	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 370	29/11/2022	9458 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048939	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 369	29/11/2022	10767 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048938	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 368	29/11/2022	34611 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048937	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 367	29/11/2022	837276 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022048936	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 366	29/11/2022	31846 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	
MUSEUM,PUNJAB,CHANDIGARH										4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048935	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 365	29/11/2022	10893 01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022048934	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 364	29/11/2022	11280 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022048933 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 363	29/11/2022	13730 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022038324 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	07/11/2022	32020 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022038325 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 63	07/11/2022	43055 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022048797 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 227	23/11/2022	49924 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022048798 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 228	23/11/2022	17460 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022048801 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 231	23/11/2022	17462 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022048803 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 233	23/11/2022	25435 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022048805 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,VERKA AT RANI KA BAG	11 HEALTH AND FAMILY WELFARE NT V 235	23/11/2022	47189 01806 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022048806 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 236	23/11/2022	11622 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022048668 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (CHARITABLE),AMRITSAR,AMRITSAR ENDOWMENTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 156	18/11/2022	29120 01829 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE
VN112022048669 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	58422 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022048670 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	22197 01741 GENERAL MANAGER,PUNJAB ROADWAYS DEPOT,ASR,AMRITSAR-I 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022048671 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (CHARITABLE),AMRITSAR,AMRITSAR ENDOWMENTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	12665 01829 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE
VN112022048704 01/11/2022 N DC07 C Medical Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD								91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY),AMRITSAR		11 HEALTH AND FAMILY WELFARE NT V 192		18/11/2022		12630 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022048708 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 196		18/11/2022		22782 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM,PUNJAB,CHANDIGARH									
VN112022048709 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 197		18/11/2022		15115 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM,PUNJAB,CHANDIGARH									
VN112022048710 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198		18/11/2022		29847 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
MUSEUM,PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC				

MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022048721 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT TECHNOLOGY, AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 209		23/11/2022		31071 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN112022048722 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT TECHNOLOGY, AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 210		23/11/2022		9406 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN112022048727 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT AMRITSAR, AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 215		23/11/2022		10675 01791 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022048724 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT AMRITSAR, AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 212		23/11/2022		11996 01791 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022048725 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213		23/11/2022		44492 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022048728 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT AMRITSAR, AMRITSAR	11 HEALTH AND FAMILY WELFARE NT V 216		23/11/2022		8142 01791 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022048730 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT HOSPITAL, AMRITSAR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 218		23/11/2022		5062 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,		
VN112022048731 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219		23/11/2022		12009 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022048732 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT SIKANDAR, AMRITSAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 98		18/11/2022		83142 01360 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022048733 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 99		18/11/2022		39522 01741 GENERAL MANAGER, PUNJAB ROADWAYS DEPOT, ASR, AMRITSAR -I 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022048734 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 100		18/11/2022		153042 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN112022048735 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 101		18/11/2022		116759 01528 S.E., WATER SUPPLY AND SANITATION CIRCLE, AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA		
VN112022048736 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OF POLICE, MAJITHA	11 HEALTH AND FAMILY WELFARE NT V 102		18/11/2022		139654 01063 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022048737 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	

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VN112022051754 01/11/2022 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LABORATORY, AMRITSAR, AMRITSAR	01 AGRICULTURE	NT V 44 29/11/2022	32250 01614 SENIOR ANALYST, INSECTICIDE TESTING 6401 DIRECTOR, AGRICULTURE,PUNJAB,
			91 MEDICAL
VN112022051745 01/11/2022 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 35 18/11/2022	8772 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
			91 MEDICAL
VN112022051743 01/11/2022 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 33 18/11/2022	3301 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
			91 MEDICAL
VN112022051749 01/11/2022 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 AGRICULTURE	NT V 39 18/11/2022	13650 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
			91 MEDICAL
VN112022051744 01/11/2022 N DC07 C Medical Vouchers	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	34 HORTICULTURE	NT V 34 18/11/2022	6000 01616 DEPUTY DIRECTOR, HORTICULTURE, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
			91 MEDICAL
VN112022059573 01/11/2022 N DC07 C Medical Vouchers	0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	09 FOOD AND SUPPLIES	NT V 40 29/11/2022	170695 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			91 MEDICAL
VN112022059571 01/11/2022 N DC07 C Medical Vouchers	0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	09 FOOD AND SUPPLIES	NT V 38 29/11/2022	20210 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			91 MEDICAL
VN112022059572 01/11/2022 N DC07 C Medical Vouchers	0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	09 FOOD AND SUPPLIES	NT V 39 29/11/2022	32836 01762 DISTRICT FOOD & SUPPLY CONTROLLER, AMRITSAR, AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
			91 MEDICAL
VN112022056257 01/11/2022 N DC07 C Medical Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD REIMBURSEMENT	08 FINANCE	NT V 41 23/11/2022	42730 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN112022056256 01/11/2022 N DC07 C Medical Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT			
0000 00 NO DETAILED HEAD REIMBURSEMENT	08 FINANCE	NT V 40 23/11/2022	12000 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH			
VN112022083763 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 131 18/11/2022	3364 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			91
VN112022083764 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 132 18/11/2022	330340 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PAKHAR, BHATINDA EDUCATION, PUNJAB,			
VN112022083927 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 242 18/11/2022	14526 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
			91
VN112022083928 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 112 18/11/2022	11839 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA
			91

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0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 246	18/11/2022	8635 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA															
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN112022083943	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 247	18/11/2022	11825 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA															
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN112022083975	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 279	18/11/2022	23693 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA															
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL															
VN112022083976	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 280	18/11/2022	21994 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022083977	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 281	18/11/2022	21493 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022083978	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	18/11/2022	21796 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022083979	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283	18/11/2022	21814 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC														
	SU SUB_HEAD_DESC						SO SOE_DESC												
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME															
				CCO_ CCO															

VN112022083980	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 284	18/11/2022	14120 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA															
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022083981	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285	18/11/2022	75977 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA															
MOHABAT,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF															
EDUCATION,PUNJAB,																			
VN112022083982	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 286	18/11/2022	9750 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK															
DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN112022083983	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 287	18/11/2022	23389 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA															
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022083984	01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE															
PROGRAMMES		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91										
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 288	18/11/2022	21205 02139 B.P.E.O., NATHANA,BHATINDA															
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															

VN112022083985	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 289	18/11/2022	122439	02087	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, LEHRA
MOHABAT, BHATINDA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN112022083986	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 290	18/11/2022	5400	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083987	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 291	18/11/2022	1600	02084	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083989	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 293	22/11/2022	72098	02259	CHIEF EXECUTIVE, ZILA PARISHAD, BHATINDA
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022083990	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 294	22/11/2022	3500	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA
ADMINISTRATION, CHANDIGARH,										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022083991	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 295	22/11/2022	6874	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,
BHATINDA, BHATINDA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN112022083992	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 296	22/11/2022	3160	02210	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,
BHATINDA, BHATINDA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,										
VN112022083993	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 297	22/11/2022	15003	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE
& TAXATION COMM, BHATINDA, BHATINDA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN112022083994	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 298	22/11/2022	2726	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE
& TAXATION COMM, BHATINDA, BHATINDA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN112022083995	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 299	22/11/2022	2983	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE
& TAXATION COMM, BHATINDA, BHATINDA										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH										
VN112022083996	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 300	22/11/2022	12700	02322	DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022083997	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 301	22/11/2022	23732	02184	CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022083960	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 264	18/11/2022	10450	02184	CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA
										4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022083962	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 266	18/11/2022	13185 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083963 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 267	18/11/2022	63336 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083964 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 268	18/11/2022	16000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083965 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 269	18/11/2022	15500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083966 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 270	18/11/2022	5356 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083967 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 271	18/11/2022	13270 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022083968 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 272	18/11/2022	13670 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022083969 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 273	18/11/2022	8700 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022083970 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 274	18/11/2022	12806 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083971 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 275	18/11/2022	49503 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022083972 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 276	18/11/2022	12400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083973 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 277	18/11/2022	4510 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022083974 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 278	18/11/2022	63283 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022083821 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022	106660 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91

VN112022083822	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 190	18/11/2022	118264	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022083823	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 191	18/11/2022	19572	02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083824	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 192	18/11/2022	33527	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083825	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 193	18/11/2022	11119	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083826	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 194	18/11/2022	27128	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA		
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022083827	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 195	18/11/2022	15448	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083876	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 91	18/11/2022	16920	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083877	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 92	18/11/2022	4634	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083828	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 196	18/11/2022	10645	02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022083829	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 197	18/11/2022	363190	02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,		
BHATINDA,BHATINDA							1001	DIRECTOR, LAND RECORDS,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN112022083830	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 198	18/11/2022	2861	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083831	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 199	18/11/2022	3163	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022083832	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 200	18/11/2022	3480	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022083833	01/11/2022	N DC07	C Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 201	18/11/2022	15442	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,		

VN112022083834	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	18/11/2022	18572 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022083838	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 206	18/11/2022	27893 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083835	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 203	18/11/2022	15512 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083836	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 204	18/11/2022	34174 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022083837	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 205	18/11/2022	12400 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083839	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 207	18/11/2022	7041 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083840	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 208	18/11/2022	5664 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083841	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 209	18/11/2022	42450 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083842	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 210	18/11/2022	5864 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083843	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	16543 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022083860	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	18/11/2022	51943 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022083861	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76	18/11/2022	16341 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH		
KUBE,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN112022083862	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	18/11/2022	12250 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
LEHRI,BHATINDA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083863	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 78		18/11/2022	91 15200 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083864 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 79		18/11/2022	91 16224 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083865 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 80		18/11/2022	91 21590 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083866 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 81		18/11/2022	91 5668 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083867 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 82		18/11/2022	91 55281 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083868 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 83		18/11/2022	91 5800 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083869 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 84		18/11/2022	91 34636 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
MEDICAL REIMBURSEMENT					
B&R,BATHINDA					
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022083906 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 221		18/11/2022	91 73000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
MEDICAL REIMBURSEMENT					
VN112022083907 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 222		18/11/2022	91 100773 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
MEDICAL REIMBURSEMENT					
DIVISIONS,BHATINDA					
VN112022083909 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 224		18/11/2022	91 151023 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
MEDICAL REIMBURSEMENT					
DIVISIONS,BHATINDA					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
				CCO_ CCO	

VN112022083910 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 225		18/11/2022	91 32673 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
MEDICAL REIMBURSEMENT					
DIVISIONS,BHATINDA					
VN112022083911 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 226		18/11/2022	91 15165 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
MEDICAL REIMBURSEMENT					
DIVISIONS,BHATINDA					

VN112022083912	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT DIVISIONS,BHATINDA						11	HEALTH AND FAMILY WELFARE	NT V 227	18/11/2022	45975	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022083914	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BHATINDA, BHATINDA CHANDIGARH, CHANDIGARH						11	HEALTH AND FAMILY WELFARE	NT V 229	18/11/2022	77320	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, 1001 DIRECTOR, LAND RECORDS,PUNJAB,
VN112022083918	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,						11	HEALTH AND FAMILY WELFARE	NT V 233	18/11/2022	104174	02047	G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022083922	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 237	18/11/2022	20577	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083919	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 234	18/11/2022	3116	02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022083920	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 235	18/11/2022	4479	02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022083921	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 236	18/11/2022	32515	02247	D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022083923	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 238	18/11/2022	31294	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083924	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 239	18/11/2022	56393	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083925	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 240	18/11/2022	48639	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022083926	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 241	18/11/2022	55718	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022083887	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 102	18/11/2022	13180	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083888	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 103	18/11/2022	14320	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083889	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	10717 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083890 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 105	18/11/2022	91 8669 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083894 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 109	18/11/2022	91 11864 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083895 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 110	18/11/2022	91 40785 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083896 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 111	18/11/2022	91 12800 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083897 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	91 3353 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022083898 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	91 4000 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022083899 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	91 14271 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022083902 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	91 65348 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022083903 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 218	18/11/2022	91 6000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022083904 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219	18/11/2022	91 107516 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022083905 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 220	18/11/2022	91 252306 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN112022083757 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 125	18/11/2022	91 13469 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022083758 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 126	18/11/2022	91 37120 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022083759 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 127	18/11/2022	8007 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083760 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 128	18/11/2022	42009 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083761 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129	18/11/2022	25540 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083762 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 130	18/11/2022	32629 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083805 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	15224 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022083806 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022	83112 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022083765 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 133	18/11/2022	22240 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR			
PAKHAR,BHATINDA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION,PUNJAB,							
VN112022083766 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	18/11/2022	30014 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022083767 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 135	18/11/2022	3357 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083768 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 136	18/11/2022	10225 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083769 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022	24220 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083770 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022	10796 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083771 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 139	18/11/2022	10387 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022083772 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 140	18/11/2022	5516 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022083773	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 141	18/11/2022		4500 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083774	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 142	18/11/2022		24009 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083775	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 143	18/11/2022		290286 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083776	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 144	18/11/2022		60080 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083777	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 145	18/11/2022		9081 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083778	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 146	18/11/2022		36132 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083779	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 147	18/11/2022		34418 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083780	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 148	18/11/2022		8885 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083781	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 149	18/11/2022		2247 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083782	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 150	18/11/2022		43904 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083783	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 151	18/11/2022		12039 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE		
& TAXATION COMM,BHATINDA,BHATINDA												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN112022083784	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 152	18/11/2022		14273 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE		
& TAXATION COMM,BHATINDA,BHATINDA												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
CHANDIGARH,CHANDIGARH														
VN112022083785	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91
MEDICAL REIMBURSEMENT							11		HEALTH AND FAMILY WELFARE NT V 153	18/11/2022		51089 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083786	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD													91

MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	18/11/2022	47494 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022083787 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	18/11/2022	13966 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083788 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	18/11/2022	46440 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083789 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	14806 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083944 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 248	18/11/2022	13902 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083945 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 249	18/11/2022	16211 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083946 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	37043 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083947 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	1800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083950 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PAKHAR, BHATINDA EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	45935 02094 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022083948 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	10796 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083949 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 253	18/11/2022	35234 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083951 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	45170 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022083952 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SURGEON, BHATINDA, BHATINDA WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	2000 02195 ASSISTANT CONTROLLER F&A FOR CIVIL 4501 DIRECTOR, HEALTH & FAMILY	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083812	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 180	18/11/2022		16000	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083813	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 181	18/11/2022		35278	02294 DISTRICT EMPLOYMENT OFFICER,BHATINDA,BHATINDA	
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022083814	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 182	18/11/2022		20262	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083815	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 183	18/11/2022		37435	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083816	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 184	18/11/2022		40596	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083817	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 185	18/11/2022		36000	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083818	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 186	18/11/2022		15295	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083819	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 187	18/11/2022		49621	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022083820	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 188	18/11/2022		116006	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022083870	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 85	18/11/2022		12162	02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083871	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 86	18/11/2022		23552	02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD	
B&R,BATHINDA										
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022083872	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 87	18/11/2022		696	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083873	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 88	18/11/2022		8034	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022083874	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	

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VN112022084123	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 427	29/11/2022	28604 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,	
BATHINDA,BHATINDA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN112022084127	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 431	29/11/2022	209242 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084124	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 428	29/11/2022	3462 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,	
BATHINDA,BHATINDA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN112022084125	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 429	29/11/2022	155848 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084126	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 430	29/11/2022	12454 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,	
BATHINDA,BHATINDA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN112022084128	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 432	29/11/2022	10700 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,	
BATHINDA,BHATINDA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN112022084129	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 433	29/11/2022	6693 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,	
BATHINDA,BHATINDA						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS,PUNJAB,CHANDIGARG							
VN112022084131	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 435	29/11/2022	4594 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084132	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 436	29/11/2022	4825 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084045	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 349	23/11/2022	106030 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022084046	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 350	23/11/2022	114274 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022084133	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 437	29/11/2022	34658 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084134	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 438	29/11/2022	15000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084135	01/11/2022	N DC07	C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 439	29/11/2022	21675 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	

							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022084136	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 440	29/11/2022	91	9886 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084137	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 441	29/11/2022	91	14587 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084138	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 442	29/11/2022	91	13705 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084139	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 443	29/11/2022	91	83703 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084140	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 444	29/11/2022	91	37735 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084141	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 445	29/11/2022	91	17812 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084142	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 446	29/11/2022	91	12990 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022084143	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT & TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 447	29/11/2022	91	100381 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE		
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022084144	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 448	29/11/2022	91	8515 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,		
					7403 CHIEF ENGINEER, IRRIGATION,		
VN112022084145	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 449	29/11/2022	91	142248 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,		
					7403 CHIEF ENGINEER, IRRIGATION,		
VN112022084146	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 450	29/11/2022	91	22105 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,		
					7403 CHIEF ENGINEER, IRRIGATION,		
VN112022084147	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 451	29/11/2022	91	108450 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION,		
					7403 CHIEF ENGINEER, IRRIGATION,		
VN112022083878	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	18/11/2022	91	3984 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083879	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 94	18/11/2022	10765 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083880 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022	59829 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022083881 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022	2808 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083882 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022	184080 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083883 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 98	18/11/2022	44645 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083884 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99	18/11/2022	22000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083885 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022	14645 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083886 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 101	18/11/2022	36000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022083755 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 123	18/11/2022	124782 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083756 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	18/11/2022	9130 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083790 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	66989 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083791 01/11/2022 N DC07 C Medical Vouchers		0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	222332 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN112022083792	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022	9537 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083793	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 161	18/11/2022	12114 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083794	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022	21078 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083795	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022	8691 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083796	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022	3517 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083797	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022	9350 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083798	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	37180 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022083799	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022	8000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022083800	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022	16774 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91
VN112022083801	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 169	18/11/2022	1700 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022083802	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 170	18/11/2022	124800 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022083803	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 171	18/11/2022	12753 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
VN112022083804	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022	48557 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91
VN112022084163	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA,BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 467	29/11/2022	12731 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022084164 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA,BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 468	29/11/2022	51252 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022084165 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA,BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 469	29/11/2022	21242 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022084166 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 470	29/11/2022	19171 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084065 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 369	23/11/2022	10984 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022084066 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 370	23/11/2022	19686 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022084067 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHATINDA, BHATINDA CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 371	23/11/2022	84870 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	91
VN112022084068 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL, RAMAN MANDI, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 372	29/11/2022	10371 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	91
VN112022084069 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL, RAMAN MANDI, BHATINDA INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 373	29/11/2022	7000 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	91
VN112022084070 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 374	29/11/2022	37720 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022084073 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 377	29/11/2022	25120 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022084074 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 378	29/11/2022	36000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022084075 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 379	29/11/2022	17067 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022084076 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 380	29/11/2022	23740 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91

VN112022084077	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 381	29/11/2022	13100 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084078	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 382	29/11/2022	9926 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084079	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 383	29/11/2022	75448 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084080	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 384	29/11/2022	49354 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084081	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 385	29/11/2022	1150 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084082	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 386	29/11/2022	1100 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084083	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 387	29/11/2022	1875 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084084	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 388	29/11/2022	646 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084085	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 389	29/11/2022	638 02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022084086	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 317	22/11/2022	13570 02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022084087	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 304	22/11/2022	14236 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084088	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 305	22/11/2022	43955 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084089	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 306	22/11/2022	9451 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022084090	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO	DETAILED HEAD												91
MEDICAL REIMBURSEMENT									11	HEALTH AND FAMILY WELFARE NT V 307	22/11/2022	69515 02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022084004	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 315	22/11/2022	15126 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022084005	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 316	22/11/2022	23693 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022084007	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 318	22/11/2022	12753 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022084008	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 319	22/11/2022	12520 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN112022083998	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 302	22/11/2022	23840 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022083999	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 303	22/11/2022	24312 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022084087	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 391	29/11/2022	9738 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084088	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 392	29/11/2022	16767 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084090	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 394	29/11/2022	4814 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084089	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 393	29/11/2022	32289 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022084091	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 395	29/11/2022	12874 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084092	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 396	29/11/2022	19736 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084093	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 397	29/11/2022	2134 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022084094	01/11/2022	N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

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VN112022084176	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 480	29/11/2022		11911 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91
VN112022084177	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 481	29/11/2022		15000 02196 S.E., WATER SUPPLY AND SANITATION CIRCLE, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91
VN112022084086	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 390	29/11/2022		9579 02196 S.E., WATER SUPPLY AND SANITATION CIRCLE, BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91
VN112022084103	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 407	29/11/2022		25978 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084104	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 408	29/11/2022		43791 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084105	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 409	29/11/2022		25947 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084106	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 410	29/11/2022		24000 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084107	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 411	29/11/2022		10951 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91
VN112022084108	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 412	29/11/2022		8255 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084109	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 413	29/11/2022		18952 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084110	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG			11 HEALTH AND FAMILY WELFARE NT V 414	29/11/2022		101320 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084026	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 330	22/11/2022		1847 02247 D.S.C.O., BHATINDA, BHATINDA 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	91
VN112022084029	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 333	23/11/2022		167755 02259 CHIEF EXECUTIVE, ZILA PARISHAD, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN112022084030	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 334	23/11/2022	108514 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022084031 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 335	23/11/2022	42720 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022084032 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 336	23/11/2022	5580 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022084033 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 337	23/11/2022	4676 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022084034 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 338	23/11/2022	10929 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022084035 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 339	23/11/2022	40889 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91
VN112022084036 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SURGEON, BHATINDA, BHATINDA WELFARE, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 340	23/11/2022	40200 02195 ASSISTANT CONTROLLER F&A FOR CIVIL 4501 DIRECTOR, HEALTH & FAMILY	91
VN112022084037 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 341	23/11/2022	21438 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	91
VN112022084038 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 342	23/11/2022	12350 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022084039 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 343	23/11/2022	76820 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022084040 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 344	23/11/2022	15859 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022084041 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 345	23/11/2022	28472 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022084042 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 346	23/11/2022	13442 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022084043 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 347	23/11/2022	41799 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022084044 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 348	23/11/2022	35888 02195 ASSISTANT CONTROLLER F&A FOR CIVIL			
SURGEON, BHATINDA, BHATINDA				4501 DIRECTOR, HEALTH & FAMILY			
WELFARE, PUNJAB,							
VN112022084049 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 353	23/11/2022	72871 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022084050 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 354	23/11/2022	158480 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022084051 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 355	23/11/2022	126992 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022084055 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 359	23/11/2022	31936 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084056 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 360	23/11/2022	14515 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084057 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 361	23/11/2022	12320 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084058 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 362	23/11/2022	9900 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084059 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 363	23/11/2022	31499 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084060 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 364	23/11/2022	6204 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084061 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 365	23/11/2022	49675 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084062 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 366	23/11/2022	101803 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022084063 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 367	23/11/2022	210384 02259 CHIEF EXECUTIVE, ZILA PARISHAD, BHATINDA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022084064 01/11/2022 N DC07 C Medical Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 368	23/11/2022	33779 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA, BHATINDA			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

VN112022084009	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 320	22/11/2022		6500 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN112022084013	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 324	22/11/2022		41080 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084014	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 308	22/11/2022		5414 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084016	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 310	22/11/2022		14289 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084017	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 311	22/11/2022		4800 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084018	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 312	22/11/2022		40204 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084019	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 313	22/11/2022		20194 02184 CIVIL SURGEON, CIVIL SURGEON, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084020	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 314	22/11/2022		262743 02158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022084023	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 327	22/11/2022		30000 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022084148	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 452	29/11/2022		36000 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022084149	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 453	29/11/2022		36000 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022084150	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 454	29/11/2022		88997 02285 DISTRICT AYURVEDIC & UNANI OFFICER, BHATINDA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022084151	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 455	29/11/2022		87361 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022084152	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91

MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 456	29/11/2022	10300 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022084153 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 457	29/11/2022	9502 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084154 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BATHINDA, BHATINDA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 458	29/11/2022	33000 02271 EXECUTIVE ENGINEER, BATHINDA CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022084155 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 459	29/11/2022	30934 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91
VN112022084159 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 463	29/11/2022	19005 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022084160 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 464	29/11/2022	40509 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022084161 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 465	29/11/2022	24894 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022084162 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, BHATINDA, BHATINDA COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 466	29/11/2022	135516 02005 THE DISTRICT AND SESSION JUDGE, THE DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022073892 01/11/2022 N DC07 C Medical Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION 01 AGRICULTURE	NT V 49 18/11/2022	9751 02238 CHIEF AGRICULTURE OFFICER, , BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073893 01/11/2022 N DC07 C Medical Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION 01 AGRICULTURE	NT V 50 18/11/2022	20781 02238 CHIEF AGRICULTURE OFFICER, , BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073894 01/11/2022 N DC07 C Medical Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION 01 AGRICULTURE	NT V 51 18/11/2022	17699 02238 CHIEF AGRICULTURE OFFICER, , BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073895 01/11/2022 N DC07 C Medical Vouchers	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION 01 AGRICULTURE	NT V 52 18/11/2022	74923 02238 CHIEF AGRICULTURE OFFICER, , BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL

VN112022073898	01/11/2022	N	DC07	C	Medical Vouchers	0200	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				01 AGRICULTURE	NT V 55	18/11/2022	28192 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91	MEDICAL
VN112022073902	01/11/2022	N	DC07	C	Medical Vouchers	0200	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				01 AGRICULTURE	NT V 59	22/11/2022	20099 02242 DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91	MEDICAL
VN112022073899	01/11/2022	N	DC07	C	Medical Vouchers	0200	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				34 HORTICULTURE	NT V 56	18/11/2022	25354 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),, BHATINDA, BHATINDA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	91	MEDICAL
VN112022061152	01/11/2022	N	DC07	C	Medical Vouchers	0200	3456	CIVIL	SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				09 FOOD AND SUPPLIES	NT V 44	29/11/2022	80965 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91	MEDICAL
VN112022061153	01/11/2022	N	DC07	C	Medical Vouchers	0200	3456	CIVIL	SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				09 FOOD AND SUPPLIES	NT V 45	29/11/2022	24551 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91	MEDICAL
VN112022061154	01/11/2022	N	DC07	C	Medical Vouchers	0200	3456	CIVIL	SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				09 FOOD AND SUPPLIES	NT V 46	29/11/2022	27420 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91	MEDICAL
VN112022061155	01/11/2022	N	DC07	C	Medical Vouchers	0200	3456	CIVIL	SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION				09 FOOD AND SUPPLIES	NT V 47	29/11/2022	28427 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91	MEDICAL
VN112022076887	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 TREASURY ESTABLISHMENT				08 FINANCE	NT V 68	11/11/2022	16426 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	91	MEDICAL
PUNJAB, CHANDIGARH														
VN112022076891	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 TREASURY AND ACCOUNTS ORGANISATION				08 FINANCE	NT V 72	15/11/2022	9200 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	91	MEDICAL
GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH														
PUNJAB, CHANDIGARH														
VN112022076928	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 TREASURY AND ACCOUNTS ORGANISATION				08 FINANCE	NT V 109	23/11/2022	10809 03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	91	MEDICAL
DEPARTMENT, CHANDIGARH,														
VN112022076937	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	098	LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 LOCAL FUND AUDIT				08 FINANCE	NT V 118	29/11/2022	17288 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	91	MEDICAL
GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH														
PUNJAB, CHANDIGARH														
VN112022076899	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 TREASURY ESTABLISHMENT				08 FINANCE	NT V 80	16/11/2022	23868 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	91	MEDICAL
PUNJAB, CHANDIGARH														
VN112022076900	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 TREASURY ESTABLISHMENT				08 FINANCE	NT V 81	16/11/2022	21942 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	91	MEDICAL
PUNJAB, CHANDIGARH														
VN112022076901	01/11/2022	N	DC07	C	Medical Vouchers	0300	2054	TREASURY AND ACCOUNTS	ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 TREASURY ESTABLISHMENT				08 FINANCE	NT V 82	16/11/2022	27200 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	91	MEDICAL

PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN112022076898 01/11/2022 N DC07 C Medical Vouchers					00 NO SUB MAJOR HEAD				
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD					91 MEDICAL				
REIMBURSEMENT									
					21979 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH				
PUNJAB, CHANDIGARH					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,				
VN112022070913 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					3195 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN112022070914 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					8572 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,				
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN112022070915 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					23407 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,				
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,				
CANALS, PUNJAB, CHANDIGARG									
VN112022070916 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					18695 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN112022070917 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					6944 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN112022070918 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					7921 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN112022070919 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					11555 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN112022070920 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					27832 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH									
VN112022071431 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					725 03119 ASSISTANT DIRECTOR, HOMEOPATHY (HO)				
CHANDIGARH, CHANDIGARH					4501 DIRECTOR, HEALTH & FAMILY				
WELFARE, PUNJAB,									
VN112022071432 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					16429 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN112022071433 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					307893 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN112022071434 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD					91				
MEDICAL REIMBURSEMENT					20284 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH				
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN112022071437 01/11/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES									

	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 82	18/11/2022	9450 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE				
VN112022071441 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 86	18/11/2022	11089 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE				91
VN112022071442 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 87	18/11/2022	9949 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE				91
VN112022071443 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 88	18/11/2022	7520 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE				91
VN112022071444 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 89	18/11/2022	127567 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE				91
VN112022071422 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 67	18/11/2022	21038 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,				91
VN112022071423 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 68	18/11/2022	8109 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91
VN112022071424 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 69	18/11/2022	111164 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91
VN112022071425 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 70	18/11/2022	24000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91
VN112022071427 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 72	18/11/2022	8254 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91
VN112022071428 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 73	18/11/2022	2845 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91
VN112022071429 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MULLANPUR,CHANDIGARH EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 74	18/11/2022	11286 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				91
VN112022070899 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	43123 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91
VN112022070900 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022	16684 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				91

VN112022070901	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 119	18/11/2022	24884	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91	
PUNJAB, CHANDIGARH														
CANALS, PUNJAB, CHANDIGARG														
VN112022070902	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 120	18/11/2022	49618	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91	
PUNJAB, CHANDIGARH														
CANALS, PUNJAB, CHANDIGARG														
VN112022070903	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	267438	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91	
PUNJAB, CHANDIGARH														
CANALS, PUNJAB, CHANDIGARG														
VN112022070904	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 122	18/11/2022	5451	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022070905	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 123	18/11/2022	14121	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022070906	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 124	18/11/2022	4919	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022009645	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 30	02/11/2022	12646	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91	
PUNJAB, CHANDIGARH														
CANALS, PUNJAB, CHANDIGARG														
VN112022009646	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 31	02/11/2022	48388	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91	
PUNJAB, CHANDIGARH														
CANALS, PUNJAB, CHANDIGARG														
VN112022009647	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 32	03/11/2022	12526	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022009648	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 33	03/11/2022	2975	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022009649	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 34	03/11/2022	151085	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022009650	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD												
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE NT V 35	03/11/2022	134825	03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
COURT, CHANDIGARH, CHANDIGARH														
VN112022071340	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)														
0000	00	NO DETAILED HEAD												
REIMBURSEMENT							25	SOCIAL SECURITY, WOMAN A NT V 544	29/11/2022	5800	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	91	
VN112022071341	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	001	DIRECTION AND ADMINISTRATION	02	SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)														
0000	00	NO DETAILED HEAD												
REIMBURSEMENT							25	SOCIAL SECURITY, WOMAN A NT V 545	29/11/2022	44448	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	91	

										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN112022070909 01/11/2022 N DC07 C Medical Vouchers										
0300 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE
001 DIRECTION AND ADMINISTRATION										
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)										
0000 00 NO DETAILED HEAD										91 MEDICAL
REIMBURSEMENT										
25 SOCIAL SECURITY, WOMAN A NT V 127 18/11/2022										8384 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN112022071219 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH										11736 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,
VN112022071220 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH										20548 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,
VN112022071221 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH										8189 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,
VN112022071222 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH										7803 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,
VN112022071223 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
										8484 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022071237 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
										5859 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022071238 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
										20961 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022071239 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
										50272 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022071240 01/11/2022 N DC07 C Medical Vouchers										
PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE
0300 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT										
PUNJAB, CHANDIGARH										36396 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
CANALS, PUNJAB, CHANDIGARG										7403 CHIEF ENGINEER, IRRIGATION,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										
TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC
SU SUB_HEAD_DESC										
BDGT DT DTL_HEAD_DESC										S0 SOE_DESC

VN112022071256	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 474	29/11/2022	17915 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
							1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071257	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 475	29/11/2022	34249 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
							1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071258	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 564	29/11/2022	28683 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS)	
PUNJAB, CHANDIGARH							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022070921	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 139	18/11/2022	18500 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	
COURT, CHANDIGARH, CHANDIGARH							0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070922	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 140	18/11/2022	18379 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	
COURT, CHANDIGARH, CHANDIGARH							0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070923	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 141	18/11/2022	16276 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH	
COURT, CHANDIGARH, CHANDIGARH							0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070924	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 142	18/11/2022	10940 03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022070925	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 143	18/11/2022	10940 03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022070926	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 144	18/11/2022	14890 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH							7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN112022070927	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 145	18/11/2022	37748 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH							7403	CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG									
VN112022070928	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 146	18/11/2022	16708 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH, CHANDIGARH							2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022070929	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 147	18/11/2022	103125 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH, CHANDIGARH							2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022070930	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 148	18/11/2022	4500 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH	
							1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022070931	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 149	18/11/2022	29809 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070932 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 150	18/11/2022	13165 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070933 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 151	18/11/2022	4000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070934 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 152	18/11/2022	9797 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070935 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 153	18/11/2022	3530 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070936 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 154	18/11/2022	11970 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070886 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	3200 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070887 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 105	18/11/2022	21207 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070888 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 106	18/11/2022	14096 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070889 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 107	18/11/2022	18548 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022070890 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 108	18/11/2022	13690 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070891 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 109	18/11/2022	117086 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070892 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 110	18/11/2022	16808 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070893 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 111	18/11/2022	13017 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91

VN112022070894	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 112	18/11/2022		5534 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070895	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 113	18/11/2022		14682 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070896	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 114	18/11/2022		2667 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070897	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 115	18/11/2022		11500 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070898	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 116	18/11/2022		7241 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022071420	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 65	18/11/2022		31764 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	
									2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	
VN112022071421	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 66	18/11/2022		22600 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022071407	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 51	15/11/2022		92973 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA	
,CHANDIGARH,CHANDIGARH									0102 SECRETARY, PUNJAB LEGISLATIVE	
ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH										
VN112022070907	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 125	18/11/2022		7107 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070908	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 126	18/11/2022		19200 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT,CHANDIGARH,CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070910	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 128	18/11/2022		8672 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
									1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022070911	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 129	18/11/2022		2462 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS)	
PUNJAB,CHANDIGARH									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022070912	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 130	18/11/2022		7470 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS)	
PUNJAB,CHANDIGARH									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022071070	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 385	23/11/2022		114300 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112022071071 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 386	23/11/2022	24346 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071072 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 387	23/11/2022	31762 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071073 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 388	23/11/2022	9489 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071076 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 277	22/11/2022	6617 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN112022071077 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 278	22/11/2022	15790 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071078 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 279	22/11/2022	17318 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071079 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 280	22/11/2022	10636 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071080 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 281	23/11/2022	63316 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022071081 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 282	23/11/2022	43340 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022071082 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 283	23/11/2022	43282 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022071083 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
		11 HEALTH AND FAMILY WELFARE NT V 284	23/11/2022	5452 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022071224 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 442	23/11/2022	2218 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022071225 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 443	23/11/2022	49038 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
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VN112022071093	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 294	23/11/2022	8150 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071094	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 295	23/11/2022	90400 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071095	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 296	23/11/2022	38660 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071096	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 297	23/11/2022	24031 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071097	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 298	23/11/2022	8141 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071098	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 299	23/11/2022	110333 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071099	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 300	23/11/2022	1507704 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071183	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 401	23/11/2022	19621 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022071184	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 402	23/11/2022	21449 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG						
VN112022071185	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 403	23/11/2022	10214 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022071186	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 404	23/11/2022	20037 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071187	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 405	23/11/2022	5646 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH
						1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071188	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 406	23/11/2022	4869 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH
COURT, CHANDIGARH, CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022071189	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91

MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 407	23/11/2022	16105 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022071190 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 408	23/11/2022	91 4038 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022071191 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 409	23/11/2022	91 4591 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022071192 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 410	23/11/2022	91 23982 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022071193 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 411	23/11/2022	91 54550 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022071194 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 412	23/11/2022	91 16520 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071195 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 413	23/11/2022	91 7138 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071259 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 565	29/11/2022	91 8596 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071260 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 566	29/11/2022	91 3656 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071261 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 567	29/11/2022	91 187929 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022071262 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 568	29/11/2022	91 47720 03162 ADDITIONAL DIRECTOR OF FACTORIES, PUNJAB, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022071263 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 569	29/11/2022	91 5000 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022071264 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 570	29/11/2022	91 12542 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022070883 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 101	18/11/2022	91 16282 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022070884 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 102	18/11/2022		12850 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022070885 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 103	18/11/2022		9140 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071210 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 428	23/11/2022		33022 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071211 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 429	23/11/2022		2720 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071212 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 430	23/11/2022		32435 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071213 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 431	23/11/2022		14471 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071214 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 432	23/11/2022		59838 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071215 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 433	23/11/2022		18388 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071216 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 434	23/11/2022		5998 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071217 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 435	23/11/2022		11750 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071218 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 436	23/11/2022		6084 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071011 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 229	18/11/2022		25395 03265 ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022071012 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 230	18/11/2022		51110 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022071084 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 285	23/11/2022		24010 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN112022071085	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 286	23/11/2022	26567 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH												
VN112022071086	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 287	23/11/2022	54434 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH												
VN112022071087	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 288	23/11/2022	79000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH												
VN112022071088	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 289	23/11/2022	84544 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH												
VN112022071013	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 231	18/11/2022	24000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH,CHANDIGARH												
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN112022071014	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 232	18/11/2022	25000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH,CHANDIGARH												
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN112022071015	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 233	18/11/2022	25491 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH,CHANDIGARH												
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN112022071016	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 234	18/11/2022	11197 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH												
CHANDIGARH,CHANDIGARH												
VN112022071017	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 235	18/11/2022	16143 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB,
CHANDIGARH,CHANDIGARH												
CHANDIGARH,CHANDIGARH												
VN112022071021	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 239	18/11/2022	18165 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB,CHANDIGARH												
CANALS,PUNJAB,CHANDIGARG												
VN112022071018	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 236	18/11/2022	149638 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB,CHANDIGARH												
CANALS,PUNJAB,CHANDIGARG												
VN112022071019	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 237	18/11/2022	15290 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB,CHANDIGARH												
CANALS,PUNJAB,CHANDIGARG												
VN112022071020	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE	NT V 238	18/11/2022	14977 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,
PUNJAB,CHANDIGARH												
CANALS,PUNJAB,CHANDIGARG												
VN112022071022	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 240	18/11/2022	231339 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022071023 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 241	18/11/2022	4338 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022071024 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 242	18/11/2022	19383 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,	91
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
				SO SOE_DESC

VN112022071025 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 243	18/11/2022	80295 03394 DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91
VN112022071026 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 244	18/11/2022	2587 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071027 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 245	18/11/2022	16822 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071028 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 246	18/11/2022	10099 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071029 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 247	18/11/2022	4389 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071030 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 248	18/11/2022	20933 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071031 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 249	18/11/2022	331873 03262 OSD, FOR REGISTER CO -OPERATIVE SOCIETY 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022071032 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	40225 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071033 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	11931 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91

VN112022071034	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	19042	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071035	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 253	18/11/2022	9981	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071036	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	4050	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071037	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	24745	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071038	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	11405	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071039	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 257	18/11/2022	36000	03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY		
OFFICER, CHANDIGARH, CHANDIGARH					7203 CHIEF AUDITOR, CO-OPERATIVE		
SOCIETIES, PUNJAB,							
VN112022071196	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 414	23/11/2022	8942	03062 ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES,		
PUNJAB, CHANDIGARH, CHANDIGARH					2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022071197	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 415	23/11/2022	71130	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071198	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 416	23/11/2022	10434	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071199	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 417	23/11/2022	20564	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071200	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 418	23/11/2022	223756	03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071201	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 419	23/11/2022	12571	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071202	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 420	23/11/2022	4735	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG							
VN112022071203	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 421	23/11/2022	73906	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		

PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				7403 CHIEF ENGINEER, IRRIGATION,			
VN112022071204 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 422	23/11/2022	46415 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071205 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11	HEALTH AND FAMILY WELFARE NT V 423	23/11/2022	9509 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071206 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 424	23/11/2022	12463 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071207 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 425	23/11/2022	294462 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071208 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 426	23/11/2022	22201 03014	REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071051 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 269	22/11/2022	21600 03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022071052 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT SECTOR 42-A, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 270	22/11/2022	9413 03112	ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN112022071053 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT SECTOR 42-A, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 271	22/11/2022	17420 03112	ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN112022071054 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT , CHANDIGARH, CHANDIGARH ASSEMBLY, PUNJAB, CHANDIGARH, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 272	22/11/2022	111438 03001	DEPUTY SECRETARY, PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE		
VN112022071057 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 372	23/11/2022	5765 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022071058 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 373	23/11/2022	21479 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022071059 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 374	23/11/2022	15405 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022071060 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD			91			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 375	23/11/2022	4271 03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022071061 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			

	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 376	23/11/2022	13141 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071062 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 377	23/11/2022	13442 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071063 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 378	23/11/2022	7260 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071064 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 379	23/11/2022	7071 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071065 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 380	23/11/2022	25655 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB				
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071066 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 381	23/11/2022	101185 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME),CHANDIGARH				
SECRETARIAT, CHANDIGARH,CHANDIGARH			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071067 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 382	23/11/2022	3186 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY				
DEPARTMENT, CHANDIGARH,CHANDIGARH			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN112022071068 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 383	23/11/2022	13988 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,				
PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB, CHANDIGARG							
VN112022071069 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 384	23/11/2022	14319 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,				
PUNJAB,CHANDIGARH			7403 CHIEF ENGINEER, IRRIGATION,				
CANALS,PUNJAB, CHANDIGARG							
VN112022071280 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 484	29/11/2022	18614 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY				
WELFARE CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022071281 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 485	29/11/2022	5785 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY				
WELFARE CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022071282 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 486	29/11/2022	18362 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY				
WELFARE CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022071283 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 487	29/11/2022	28593 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY				
WELFARE CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022071284 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES	200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 488	29/11/2022	28006 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY				
WELFARE CHANDIGARH,CHANDIGARH			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN112022071285	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 489	29/11/2022	38942 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071286	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 490	29/11/2022	13105 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071287	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 491	29/11/2022	8767 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071288	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 492	29/11/2022	13241 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071289	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 493	29/11/2022	24860 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071379	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 597	29/11/2022	46242 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022071380	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 598	29/11/2022	4639 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022071381	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 599	29/11/2022	15228 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022071382	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 600	29/11/2022	21568 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022071265	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 571	29/11/2022	17770 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071267	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 573	29/11/2022	3086 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071290	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 494	29/11/2022	23869 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071291	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 495	29/11/2022	4773 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071292	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 496	29/11/2022	21424 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,		

CHANDIGARH, CHANDIGARH

6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN112022071293	01/11/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD	00 REIMBURSEMENT	MEDICINE CHARGES TO FORWARD GOVERNMENT PERSONNELS	91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 497	29/11/2022	9684 03184 ASSTT.CONTROLLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB,
CHANDIGARH,CHANDIGARH			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112022071294	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 498	29/11/2022	443180 03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O	
DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN112022070975	01/11/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 193	18/11/2022	32847 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

VN112022070976	01/11/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 194	18/11/2022	9927 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN112022070977	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 195	18/11/2022	10373 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG						

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

[illegible]

VN112022070978	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD	US REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PERSONNELS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 196	18/11/2022	8346 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH			2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN112022070979	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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	0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 197	18/11/2022	10344 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
SECRETARIAT, CHANDIGARH,CHANDIGARH				
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

VN112022070980	01/11/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD	00 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PERSONNELS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 198	18/11/2022	9571 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES		
PUNJAB, CHANDIGARH,CHANDIGARH			2801 DIRECTOR, INDUSTRIES,PUNJAB,		

VN112022070938	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 156	18/11/2022	48281 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	

VN112022070941	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	171436 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
MEDICAL REIMBURSEMENT				
PUNJAB, CHANDIGARH				
CANALS, PUNJAB, CHANDIGARH				

VN112022070942	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
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	0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022		5980 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,	
CANALS, PUNJAB, CHANDIGARG							

VN112022070943	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 161	18/11/2022			9101 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022070944	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 162	18/11/2022			11100 03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022070945	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 163	18/11/2022			10704 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
									1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022071209	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 427	23/11/2022			16106 03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070981	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 199	18/11/2022			17572 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070982	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 200	18/11/2022			54000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070983	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 201	18/11/2022			22538 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070984	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 202	18/11/2022			345093 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070985	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 203	18/11/2022			36000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070986	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 204	18/11/2022			6700 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070987	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 205	18/11/2022			16283 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070988	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 206	18/11/2022			24672 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070989	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 207	18/11/2022			12963 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022070990	01/11/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 208	18/11/2022			21693 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
SECRETARIAT, CHANDIGARH,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112022070991	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 209	18/11/2022	10940	03175	91
SECRETARIAT, CHANDIGARH,CHANDIGARH									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN112022070992	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 210	18/11/2022	16891	03175	91
SECRETARIAT, CHANDIGARH,CHANDIGARH									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN112022070993	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	11249	03175	91
SECRETARIAT, CHANDIGARH,CHANDIGARH									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN112022070994	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	5978	03175	91
SECRETARIAT, CHANDIGARH,CHANDIGARH									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN112022070995	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	6798	03175	91
SECRETARIAT, CHANDIGARH,CHANDIGARH									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN112022070996	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	9259	03227	91
PUNJAB,CHANDIGARH									
CANALS,PUNJAB,CHANDIGARG									
VN112022070997	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 215	18/11/2022	12912	03227	91
PUNJAB,CHANDIGARH									
CANALS,PUNJAB,CHANDIGARG									
VN112022070998	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 216	18/11/2022	44536	03227	91
PUNJAB,CHANDIGARH									
CANALS,PUNJAB,CHANDIGARG									
VN112022070999	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	17424	03227	91
PUNJAB,CHANDIGARH									
CANALS,PUNJAB,CHANDIGARG									
VN112022071000	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 218	18/11/2022	32038	03265	91
PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022071001	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 219	18/11/2022	28800	03265	91
PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022071002	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 220	18/11/2022	21039	03227	91
PUNJAB,CHANDIGARH									
CANALS,PUNJAB,CHANDIGARG									
VN112022071003	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 221	18/11/2022	12544	03227	91
PUNJAB,CHANDIGARH									
CANALS,PUNJAB,CHANDIGARG									
VN112022071004	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 222	18/11/2022	25625 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022071005 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 223	18/11/2022	24693 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071006 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 224	18/11/2022	17800 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071007 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 225	18/11/2022	5000 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071008 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 226	18/11/2022	5000 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071009 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH, CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 227	18/11/2022	20276 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071010 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 228	18/11/2022	36471 03265 ASSISTANT CONTROLLER, F&A, DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022070876 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 94	18/11/2022	17896 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070877 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022	10600 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070878 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022	21444 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070879 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022	14802 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070880 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 98	18/11/2022	5940 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070881 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 99	18/11/2022	19866 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91
VN112022070882 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022	22489 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	91

VN112022071272	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 476	29/11/2022	14567	03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
													91
VN112022071273	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 477	29/11/2022	7508	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
WELFARE CHANDIGARH, CHANDIGARH													91
VN112022071274	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 478	29/11/2022	50456	03131	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
WELFARE CHANDIGARH, CHANDIGARH													91
VN112022071364	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 582	29/11/2022	10237	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071365	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 583	29/11/2022	6901	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071366	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 584	29/11/2022	10740	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH													91
VN112022071367	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 585	29/11/2022	8164	03394	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,
WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB, CHANDIGARH													91
VN112022071368	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 586	29/11/2022	11862	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071369	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 587	29/11/2022	14140	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071370	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 588	29/11/2022	4092	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071371	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 589	29/11/2022	5115	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071372	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 590	29/11/2022	178909	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071373	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 591	29/11/2022	215787	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,													
VN112022071374	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000	00	NO	DETAILED	HEAD								
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 592	29/11/2022	19655	03175	SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE
SECRETARIAT, CHANDIGARH, CHANDIGARH													91

VN112022071375	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 593	29/11/2022	15000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022071376	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 594	29/11/2022	13500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022071377	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 595	29/11/2022	13700 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022071378	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 596	29/11/2022	38192 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022071268	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 574	29/11/2022	12064 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022071269	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 575	29/11/2022	10634 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022071270	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 576	29/11/2022	232720 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022071271	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 577	29/11/2022	9494 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN112022070939	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	17223 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				
VN112022070940	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	16931 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN112022070937	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 155	18/11/2022	2109 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,				
VN112022070946	01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES						200 OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022		10000 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022070947 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022		26355 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		91
MEDICAL REIMBURSEMENT					1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022070948 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022		23064 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH		91
MEDICAL REIMBURSEMENT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022070949 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022		21600 03053 COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH		91
MEDICAL REIMBURSEMENT					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022070951 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 169	18/11/2022		16456 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070950 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022		22704 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070952 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 170	18/11/2022		5000 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070953 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 171	18/11/2022		14865 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070954 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022		10500 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070955 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022		4435 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070956 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022		22989 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070957 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022		14772 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		91
MEDICAL REIMBURSEMENT					2101 PRINCIPAL SECRETARY, GOVERNANCE		
SECRETARIAT, CHANDIGARH, CHANDIGARH							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022070958 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 176	18/11/2022		7047 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		91
MEDICAL REIMBURSEMENT					7403 CHIEF ENGINEER, IRRIGATION,		
PUNJAB, CHANDIGARH							
CANALS, PUNJAB, CHANDIGARG							
VN112022070959 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022		20668 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		91
MEDICAL REIMBURSEMENT					7403 CHIEF ENGINEER, IRRIGATION,		
PUNJAB, CHANDIGARH							
CANALS, PUNJAB, CHANDIGARG							

VN112022070960	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 178	18/11/2022		12046 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
					COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070961	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 179	18/11/2022		18091 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	
					COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022070962	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 180	18/11/2022		23208 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF	
					PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
					PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN112022070963	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022		9591 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF	
					PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH						0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF	
					PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH							
VN112022070964	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022		44597 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
					PUNJAB,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,	
					CANALS,PUNJAB,CHANDIGARG							
VN112022070965	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 183	18/11/2022		10500 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022070966	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022		78891 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
					PUNJAB,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,	
					CANALS,PUNJAB,CHANDIGARG							
VN112022070967	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022		10440 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
											1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022070968	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022		14311 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,	
					PUNJAB,CHANDIGARH						7403 CHIEF ENGINEER, IRRIGATION,	
					CANALS,PUNJAB,CHANDIGARG							
VN112022070969	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 187	18/11/2022		11012 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
					SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE	
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022070970	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 188	18/11/2022		17697 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
					SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE	
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022070971	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022		8049 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
					SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE	
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022070972	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 190	18/11/2022		5781 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB	
					SECRETARIAT, CHANDIGARH,CHANDIGARH						2101 PRINCIPAL SECRETARY, GOVERNANCE	
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071275	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 479	29/11/2022	32995 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022071276 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 480	29/11/2022	42793 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022071277 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 481	29/11/2022	18319 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022071278 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 482	29/11/2022	29042 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022071279 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT WELFARE CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 483	29/11/2022	5543 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022071392 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 610	29/11/2022	39139 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071393 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 611	29/11/2022	109887 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071394 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 612	29/11/2022	9770 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071395 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 613	29/11/2022	20542 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071396 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 614	29/11/2022	44000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071397 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 615	29/11/2022	19099 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071399 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 617	29/11/2022	12405 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022071400 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 618	29/11/2022	21263 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022071401 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 619	29/11/2022	9487 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022071402 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE			60

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 620	29/11/2022	36399 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071403 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 621	29/11/2022	173750 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071404 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 622	29/11/2022	39370 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071405 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 623	30/11/2022	12047 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071303 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 507	29/11/2022	284269 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY		
WELFARE CHANDIGARH,CHANDIGARH				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022071304 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 508	29/11/2022	25310 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG						
VN112022071309 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 513	29/11/2022	125124 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071311 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 515	29/11/2022	9315 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,		
PUNJAB, CHANDIGARH,CHANDIGARH				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022071312 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 516	29/11/2022	8183 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071313 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 517	29/11/2022	14938 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071314 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 518	29/11/2022	4915 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071315 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 519	29/11/2022	1812 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071316 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 520	29/11/2022	22280 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071317 01/11/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 521	29/11/2022	36308 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN112022071320 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 524		29/11/2022		32749 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN112022071321 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 525		29/11/2022		25845 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN112022071322 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 526		29/11/2022		9394 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022071323 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 527		29/11/2022		920 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN112022071324 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 528		29/11/2022		13473 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN112022071325 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 529		29/11/2022		10706 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN112022071326 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 530		29/11/2022		12292 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022071327 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 531		29/11/2022		19271 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022071328 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 532		29/11/2022		21317 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,									
VN112022071329 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 533		29/11/2022		12869 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN112022071330 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91									
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 534		29/11/2022		31190 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, 2801 DIRECTOR, INDUSTRIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022071331 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE									

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 535		29/11/2022		38201 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,		
PUNJAB, CHANDIGARH,CHANDIGARH								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022071332 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 536		29/11/2022		26300 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES,		
PUNJAB, CHANDIGARH,CHANDIGARH								2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022071333 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 537		29/11/2022		62901 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071334 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 538		29/11/2022		60042 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0		
DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071335 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 539		29/11/2022		6630 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING		
WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071336 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 540		29/11/2022		20345 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING		
WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071337 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 541		29/11/2022		23999 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										
VN112022071348 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 552		29/11/2022		10580 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
								1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071349 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 553		29/11/2022		7478 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										
VN112022071350 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 554		29/11/2022		123200 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										
VN112022071351 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 555		29/11/2022		11732 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										
VN112022071352 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 556		29/11/2022		1840 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										
VN112022071353 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 557		29/11/2022		57065 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										
VN112022071354 01/11/2022 N DC07 C Medical Vouchers		0300 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 558		29/11/2022		24028 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH								7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG										

VN112022071355	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 559	29/11/2022	11957 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071356	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 560	29/11/2022	11936 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071357	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 561	29/11/2022	7385 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022071358	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 562	29/11/2022	11334 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071359	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 563	29/11/2022	34761 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS)		
PUNJAB,CHANDIGARH				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022071360	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 578	29/11/2022	19401 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071361	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 579	29/11/2022	403125 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071362	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 580	29/11/2022	101677 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071363	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 581	29/11/2022	23832 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022071347	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 551	29/11/2022	7812 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022070973	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 191	18/11/2022	15744 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022070974	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 192	18/11/2022	2993 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022071448	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 93	18/11/2022	6716 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071445	01/11/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	18/11/2022	1736 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		

										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022071446	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 91	18/11/2022	160 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	91		
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN112022071447	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 92	18/11/2022	13593 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	91		
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,										
VN112022071128	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 329	23/11/2022	1560 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071129	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 330	23/11/2022	15046 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071130	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 331	23/11/2022	4825 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071131	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 332	23/11/2022	11957 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071132	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 333	23/11/2022	257481 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071133	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 334	23/11/2022	8975 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071134	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 335	23/11/2022	3637 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071135	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 336	23/11/2022	23292 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071136	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 337	23/11/2022	12430 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071138	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 339	23/11/2022	2857 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071139	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 340	23/11/2022	9324 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	91		
PUNJAB,CHANDIGARH										
CANALS,PUNJAB,CHANDIGARG										
VN112022071142	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				

		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	23/11/2022	20831 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING		
WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071140 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 341	23/11/2022	6866 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN112022071141 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 342	23/11/2022	58815 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN112022071143 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 344	23/11/2022	6564 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING		
WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071144 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 345	23/11/2022	10672 03394	DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING		
WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN112022071145 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 346	23/11/2022	34000 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071146 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 347	23/11/2022	4780 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071147 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 348	23/11/2022	1235 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071148 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 349	23/11/2022	22586 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071149 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 350	23/11/2022	9016 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022071152 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 353	23/11/2022	11824 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071153 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 354	23/11/2022	1856 03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB,CHANDIGARH					7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB,CHANDIGARG							
VN112022071154 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 355	23/11/2022	43580 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071155 01/11/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 356	23/11/2022	170 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH,CHANDIGARH					2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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CHANDIGARH, CHANDIGARH										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC									
					MIN MIN_DESC														
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC														
					GR GRANT_DESCRIPTION					PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME				
															CCO_ CCO				

VN112022071115	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 316	23/11/2022	19315 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022071116	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 317	23/11/2022	21190 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022071117	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 318	23/11/2022	96095 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022071118	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT PUNJAB,CHANDIGARH CANALS,PUNJAB,CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 319	23/11/2022	20760 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022071266	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 572	29/11/2022	57236 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022071383	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 601	29/11/2022	200577 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071384	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 602	29/11/2022	5000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071385	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 603	29/11/2022	8350 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071386	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 604	29/11/2022	14362 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071387	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 605	29/11/2022	13800 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071388	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 606	29/11/2022	216386 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071389	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 607	29/11/2022	24990 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071390	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 608	29/11/2022	9169 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022071391	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
	0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 609	29/11/2022	77500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	

REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN112022071137	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB SECTT.,CHANDIGARH,CHANDIGARH				22	REVENUE AND REHABILITATI	NT V 338	23/11/2022	23622 03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
								91	
VN112022071297	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 501	29/11/2022	8002 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071298	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 502	29/11/2022	100500 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071299	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 503	29/11/2022	4914 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071300	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 504	29/11/2022	2720 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071301	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 505	29/11/2022	26988 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071302	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 506	29/11/2022	12000 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071305	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 509	29/11/2022	12144 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071310	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 514	29/11/2022	14073 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071295	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 499	29/11/2022	79021 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071296	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 500	29/11/2022	162915 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071055	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 273	22/11/2022	99648 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071056	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				26	STATE LEGISLATURE	NT V 274	22/11/2022	9302 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE
								91	
VN112022071074	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS									

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 275	22/11/2022	12800 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071075 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 276	22/11/2022	4628 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071435 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 80	18/11/2022	13300 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071436 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 81	18/11/2022	20868 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071438 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 83	18/11/2022	20103 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071439 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 84	18/11/2022	14475 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071440 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ,CHANDIGARH,CHANDIGARH ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	26 STATE LEGISLATURE	NT V 85	18/11/2022	41513 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA 0102 SECRETARY, PUNJAB LEGISLATIVE	91
VN112022071168 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 369	23/11/2022	7392 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071169 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 370	23/11/2022	33168 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071170 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE	NT V 371	23/11/2022	31924 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022071171 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 389	23/11/2022	13398 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022071172 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 390	23/11/2022	89480 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022071173 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 391	23/11/2022	11763 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022071174 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 392	23/11/2022	396030 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91

VN112022071175	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 393	23/11/2022	27627 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071176	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 394	23/11/2022	7694 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS)		
PUNJAB, CHANDIGARH							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN112022071180	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 398	23/11/2022	42983 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH		
COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022071181	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 399	23/11/2022	8814 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN112022071182	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 400	23/11/2022	23300 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN112022071150	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 351	23/11/2022	3172 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071151	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 352	23/11/2022	195904 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB		
SECRETARIAT, CHANDIGARH, CHANDIGARH							2101 PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022071343	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 547	29/11/2022	42472 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071344	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 548	29/11/2022	466787 03026 DEPUTY CONTROLLER (F&A), S.T.C., CHANDIGARH, CHANDIGARH		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071345	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 549	29/11/2022	6839 03314 SUPERINTENDENT, ACCOUNTS PUNJAB CIVIL SECTT, CHANDIGARH		
SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022071346	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 550	29/11/2022	7253 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071100	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 301	23/11/2022	36254 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN112022071101	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 302	23/11/2022	15755 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG									
VN112022071102	01/11/2022	N DC07	C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 303	23/11/2022	8719 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS,		
PUNJAB, CHANDIGARH							7403 CHIEF ENGINEER, IRRIGATION,		

VN112022071103	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 304	23/11/2022		11597 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071104	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 305	23/11/2022		12750 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071121	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 322	23/11/2022		3566 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC							
BDDT DT DTL_HEAD_DESC									SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN112022071122	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 323	23/11/2022		19974 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071119	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 320	23/11/2022		16739 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071120	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 321	23/11/2022		10800 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071123	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 324	23/11/2022		14000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071124	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 325	23/11/2022		10894 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071125	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
		0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH CANALS, PUNJAB, CHANDIGARG				11 HEALTH AND FAMILY WELFARE NT V 326	23/11/2022		11583 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, 7403 CHIEF ENGINEER, IRRIGATION,		
VN112022071126	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTION										91 MEDICAL																													
REIMBURSEMENT										09 FOOD AND SUPPLIES										NT V 54										22/11/2022										36618 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,									
PUNJAB,CHANDIGARH																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022061221 01/11/2022 N DC07 C Medical Vouchers										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DIRECTION																				91 MEDICAL																			
REIMBURSEMENT										09 FOOD AND SUPPLIES										NT V 61										29/11/2022										20378 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,									
PUNJAB,CHANDIGARH																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022061220 01/11/2022 N DC07 C Medical Vouchers										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DIRECTION																				91 MEDICAL																			
REIMBURSEMENT										09 FOOD AND SUPPLIES										NT V 60										29/11/2022										21598 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,									
PUNJAB,CHANDIGARH																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022061219 01/11/2022 N DC07 C Medical Vouchers										0300 3456 CIVIL SUPPLIES										001 DIRECTION AND ADMINISTRATION										00 NON SUB MAJOR HEAD																			
0000 00 NO DETAILED HEAD										01 DIRECTION																				91 MEDICAL																			
REIMBURSEMENT										09 FOOD AND SUPPLIES										NT V 59										29/11/2022										20000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,									
PUNJAB,CHANDIGARH																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022048988 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 108										18/11/2022										144212 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT									
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022048989 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 109										18/11/2022										20927 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT									
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022048990 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 110										18/11/2022										2500 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT									
																																								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022048991 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 111										18/11/2022										75891 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &									
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022048992 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 112										18/11/2022										13354 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT									
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022048993 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 113										18/11/2022										90535 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT									
MEDICAL REIMBURSEMENT																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022048994 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 114										18/11/2022										28488 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &									
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022048995 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 115										18/11/2022										5971 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &									
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT																																								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022049079 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 199										29/11/2022										30675 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT									
																																								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN112022049080 01/11/2022 N DC07 C Medical Vouchers										0400 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																																							
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																				91																			
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE										NT V 200										29/11/2022										7911 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT									
																																								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN112022049033	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	23/11/2022		14370 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049034	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	23/11/2022		15213 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049035	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	23/11/2022		11497 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049036	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	23/11/2022		5000 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049103	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 223	30/11/2022		50000 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049086	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 206	29/11/2022		35748 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049087	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 207	29/11/2022		12293 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049091	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 211	29/11/2022		41984 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049088	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 208	29/11/2022		32785 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN112022049090	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 210	29/11/2022		5000 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049092	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 212	29/11/2022		93621 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049094	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 214	29/11/2022		22221 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049093	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 213	29/11/2022		10329 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022049095	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 215	29/11/2022	12502 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049096 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 216	29/11/2022	91 18510 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022049097 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 217	29/11/2022	91 67727 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049098 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 218	29/11/2022	91 28160 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049099 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219	29/11/2022	91 5000 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049100 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 220	29/11/2022	91 8025 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049101 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 221	29/11/2022	91 18611 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049081 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 201	29/11/2022	91 7245 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022049082 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 202	29/11/2022	91 13092 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022049083 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 203	29/11/2022	91 13265 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049084 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER,FARIDKOT,FARIDKOT ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 204	29/11/2022	91 3110 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022049085 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 205	29/11/2022	91 147357 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022049089 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FARIDKOT,FARIDKOT	04 DEFENCE SERVICES WELFARE NT V 209	29/11/2022	91 8064 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022048982 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL,FARIDKOT REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 102	18/11/2022	91 11430 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022048983 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 103	18/11/2022	8908 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY	
SCHOOL,FARIDKOT				2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN112022049024 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	23/11/2022	8151 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049025 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145	23/11/2022	5160 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049026 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 146	23/11/2022	44694 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	
CIRCLE,FARIDKOT				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022049028 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	23/11/2022	53100 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049029 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 149	23/11/2022	21677 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049030 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 150	23/11/2022	18022 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049031 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 151	23/11/2022	9190 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048996 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022	23102 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048997 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	32574 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048998 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022	19454 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048999 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119	18/11/2022	80200 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049000 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 120	18/11/2022	174453 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049001 01/11/2022 N DC07 C Medical Vouchers	0400 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	8808 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN112022049002	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 122	18/11/2022		6300 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	
					COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022049003	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 123	18/11/2022		8415 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	
					COURT,CHANDIGARH,CHANDIGARH						0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022049007	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 127	23/11/2022		16562 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT	
					KAPURA,FARIDKOT						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION,PUNJAB,							
VN112022049008	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 128	23/11/2022		16800 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI	
					NAU,FARIDKOT						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049009	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 129	23/11/2022		13265 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	
					OFFICER (PRIMARY), FARIDKOT,FARIDKOT						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022049010	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 130	23/11/2022		12925 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	
					OFFICER (PRIMARY), FARIDKOT,FARIDKOT						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
											CCO_ CCO	

VN112022049011	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 131	23/11/2022		5000 04718 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION	
					OFFICER (PRIMARY), FARIDKOT,FARIDKOT						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022049012	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 132	23/11/2022		16317 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,	
					FARIDKOT,FARIDKOT						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022049013	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 133	23/11/2022		12378 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049014	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 134	23/11/2022		59328 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	
											2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022049020	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 140	23/11/2022		5550 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022049021	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE

[illegible]

VN112022049037	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 157	23/11/2022	28251	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	
CIRCLE,FARIDKOT								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022049038	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 158	23/11/2022	30582	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049039	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 159	23/11/2022	174440	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049040	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 160	23/11/2022	19493	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049041	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 161	23/11/2022	44974	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049042	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 162	23/11/2022	43584	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049043	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 163	23/11/2022	18628	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049044	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 164	23/11/2022	60000	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049045	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 165	23/11/2022	20730	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049046	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 166	23/11/2022	9856	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049047	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 167	23/11/2022	5326	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022049048	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 168	23/11/2022	20673	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049049	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 169	23/11/2022	10245	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE,	
FARIDKOT,FARIDKOT								6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022049050	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 170	23/11/2022	17000	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022049051	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 171	23/11/2022	20443 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049052	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 172	23/11/2022	13265 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049053	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 173	23/11/2022	25827 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049054	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 174	23/11/2022	40777 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049055	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 175	23/11/2022	30675 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
CONSERVATION OFFICER,FARIDKOT						
VN112022049056	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 176	23/11/2022	4843 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
CIRCLE,FARIDKOT						
VN112022048984	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	78000 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022048985	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 105	18/11/2022	9388 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FARIDKOT,FARIDKOT						
VN112022048986	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 106	18/11/2022	134985 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022048987	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 107	18/11/2022	141955 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JAITU,FARIDKOT						
VN112022038381	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 42	04/11/2022	20245 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAU,FARIDKOT						
VN112022038382	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 43	04/11/2022	17720 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAU,FARIDKOT						
VN112022038383	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 44	04/11/2022	36000 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAU,FARIDKOT						
VN112022038384	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 45	04/11/2022	4315 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022038385 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 46	04/11/2022	17345 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022038386 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 47	04/11/2022	9120 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022038387 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 48	04/11/2022	40137 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022038352 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	103276 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022038354 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	12980 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN112022038355 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	9120 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022038361 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 22	02/11/2022	8797 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022038362 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 23	02/11/2022	18659 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022038363 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 24	02/11/2022	22703 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022038364 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 25	02/11/2022	29813 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022038365 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 26	02/11/2022	12252 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022038366 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 27	02/11/2022	18382 04380 D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022038367 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 28	02/11/2022	2100 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN112022038368 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 29	02/11/2022	6550 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022038388 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 49	04/11/2022	46311 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022038389 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 50	04/11/2022	60773 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022038390 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 51	04/11/2022	5000 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022038391 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FARIDKOT,FARIDKOT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 52	04/11/2022	25564 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022038395 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 56	07/11/2022	14850 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022038396 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 57	07/11/2022	47343 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022038397 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 58	07/11/2022	13976 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022038398 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 59	07/11/2022	27252 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022038399 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 60	07/11/2022	2452 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022038400 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
		11 HEALTH AND FAMILY WELFARE NT V 61	07/11/2022	7113 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022038401 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 62	07/11/2022	49460 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022038402 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 63	07/11/2022	16265 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022038406 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 67	07/11/2022	2605 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022038404 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 65	07/11/2022	2800 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022038403 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 64	07/11/2022	20915 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022048966 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONSERVATION OFFICER,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 86	18/11/2022	14441 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
VN112022048967 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONSERVATION OFFICER,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 87	18/11/2022	6072 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
VN112022048968 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 88	18/11/2022	41735 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022049032 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	23/11/2022	12048 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022048957 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	18/11/2022	9685 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN112022048958 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	18/11/2022	56146 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN112022048959 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 79	18/11/2022	71467 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN112022048960 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT		11 HEALTH AND FAMILY WELFARE NT V 80	18/11/2022	46920 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91
VN112022048961 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 81	18/11/2022	6593 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91

VN112022048962	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	82	18/11/2022		13063 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048965	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	85	18/11/2022		25713 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,FARIDKOT											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022049064	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	184	23/11/2022		45093 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
FARIDKOT,FARIDKOT											6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022049065	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	185	23/11/2022		34010 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
FARIDKOT,FARIDKOT											6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022049071	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	191	29/11/2022		10000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022049072	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	192	29/11/2022		36000 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022049073	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	193	29/11/2022		2100 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022049074	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	194	29/11/2022		11248 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
											3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022048969	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	89	18/11/2022		169036 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048970	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	90	18/11/2022		63611 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
JANDSAHIB,FARIDKOT											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022048971	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	91	18/11/2022		5850 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048972	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	92	18/11/2022		1654 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,FARIDKOT											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022048973	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	93	18/11/2022		9004 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL	
CONSERVATION OFFICER,FARIDKOT											6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022048974	01/11/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V	94	18/11/2022		26526 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &	
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

VN112022048975	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022		15607	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022048976	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022		24763	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD &		
SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022048977	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022		17400	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022048978	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 98	18/11/2022		15526	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022048979	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 99	18/11/2022		15590	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022048980	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022		12989	04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022048981	01/11/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 101	18/11/2022		6361	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY		
SCHOOL,FARIDKOT						2101		PRINCIPAL SECRETARY, GOVERNANCE		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022059575	01/11/2022	N DC07	C Medical Vouchers	0400	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
			01 DIRECTION							
0000 00 NO DETAILED HEAD										91
REIMBURSEMENT			09 FOOD AND SUPPLIES	NT V 22	18/11/2022	50457	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES		
CONTROLLER, FARIDKOT,FARIDKOT						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022056407	01/11/2022	N DC07	C Medical Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
			01 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD										91
REIMBURSEMENT			08 FINANCE	NT V 14	18/11/2022	20770	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB		
PUNJAB,CHANDIGARH						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022009751	01/11/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 30	03/11/2022		11253	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH		
SAHIB,FATEHGARH SAHIB						2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022062988	01/11/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 54	18/11/2022		10320	05006	A.D.,(E0) FOR DEPUTY COMMISSIONER, FATEHGARH		
SAHIB,FATEHGARH SAHIB								0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN112022062989	01/11/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 55	18/11/2022		28579	05006	A.D.,(E0) FOR DEPUTY COMMISSIONER, FATEHGARH		
SAHIB,FATEHGARH SAHIB								0901 CHIEF ELECTORAL OFFICER,PUNJAB,		
CHANDIGARH,CHANDIGARH										
VN112022062990	01/11/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 56	18/11/2022		10250	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI		
PATHANA-1,FATEHGARH SAHIB						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,										
VN112022062991	01/11/2022	N DC07	C Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 57	18/11/2022	11559 05132 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	91
VN112022062992 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 58	18/11/2022	16175 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91
VN112022062993 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 59	18/11/2022	55100 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	91
VN112022062994 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 60	18/11/2022	37239 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022062995 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 61	18/11/2022	2546 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022062996 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 62	18/11/2022	3949 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022062998 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 64	18/11/2022	5000 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022062997 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 63	18/11/2022	6719 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022062999 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 65	18/11/2022	14024 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022063000 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 66	18/11/2022	6135 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022063001 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 67	18/11/2022	14057 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022063002 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB	11 HEALTH AND FAMILY WELFARE NT V 68	18/11/2022	102803 05121 CHIEF AGRICULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022063003 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 69	18/11/2022	96868 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	91
VN112022063004 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB, FATEHGARH SAHIB CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 70	18/11/2022	13601 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	91

VN112022063005	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 71	18/11/2022	27055	05038 BLOCK PRIMARY EDUCATION EDUCATION	
OFFICER, SIRHAND-I, FATEHGARH SAHIB					3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION, PUNJAB,						
VN112022063006	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 72	18/11/2022	21327	05038 BLOCK PRIMARY EDUCATION EDUCATION	
OFFICER, SIRHAND-I, FATEHGARH SAHIB					3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION, PUNJAB,						
VN112022063014	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 80	22/11/2022	10681	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH	
SAHIB, FATEHGARH SAHIB					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022063015	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 81	22/11/2022	5400	05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M)	
DIVISIONS, FATEHGARH SAHIB, FATEHGARH SAHIB					7101 DIRECTOR, RURAL DEVELOPMENT &	
PANCHAYATS, PUNJAB,						
VN112022063016	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 82	22/11/2022	13611	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH	
SAHIB, FATEHGARH SAHIB					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022063017	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 83	23/11/2022	23727	05028 DISTRICT COMMANDER, PUNJAB HOME GUARD, FATEHGARH SAHIB	
SECRETARY, PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063019	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 85	23/11/2022	10410	05084 DISTRICT PUBLIC RELATION OFFICER, FATEHGARH	
SAHIB, FATEHGARH SAHIB					5401 DIRECTOR, INFORMATION & PUBLIC	
RELATION, PUNJAB,						
VN112022063020	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	23/11/2022	1822	05122 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, FATEHGARH	
SAHIB, FATEHGARH SAHIB					2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022063023	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	29/11/2022	49336	05221 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI, FATEHGARH	
SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022063024	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	29/11/2022	108628	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI	
PATHANA-II, FATEHGARH SAHIB					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN112022063025	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 91	29/11/2022	43208	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI	
PATHANA-II, FATEHGARH SAHIB					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN112022063026	01/11/2022	N DC07 C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 92	29/11/2022	33742	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI	
PATHANA-II, FATEHGARH SAHIB					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						

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

VN112022063027	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 93	29/11/2022	10250 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022063028	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 94	29/11/2022	12283 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022062987	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 53	18/11/2022	29843 05006	A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH		
SAHIB, FATEHGARH SAHIB							0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH									
VN112022063029	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 95	29/11/2022	17604 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022063030	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 96	29/11/2022	15489 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022063031	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 97	29/11/2022	12450 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022063032	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 98	29/11/2022	12450 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022063033	01/11/2022	N DC07	C Medical Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES									
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 99	29/11/2022	12550 05035	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI		
PATHANA-II, FATEHGARH SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 105	29/11/2022	1769 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH			
SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022063040 01/11/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 106	29/11/2022	12165 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH			
SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022063041 01/11/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 107	29/11/2022	26641 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH			
SAHIB			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022009740 01/11/2022 N DC07 C Medical Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 19	02/11/2022	19785 05006 A.D.,(EO) FOR DEPUTY COMMISSIONER, FATEHGARH			
SAHIB,FATEHGARH SAHIB			0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN112022073924 01/11/2022 N DC07 C Medical Vouchers	0500 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 13 22/11/2022	7670 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022073930 01/11/2022 N DC07 C Medical Vouchers	0500 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			
01 DIRECTION						
0000 00 NO DETAILED HEAD						91 MEDICAL
REIMBURSEMENT	01 AGRICULTURE	NT V 19 29/11/2022	12005 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022062222 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 286	23/11/2022	29997 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022062223 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 287	23/11/2022	9972 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022062224 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 288	23/11/2022	24342 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022062225 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 289	23/11/2022	36174 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION			
OFFICER, FEROZEPUR			0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
CHANDIGARH,CHANDIGARH						
VN112022062226 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 290	23/11/2022	20588 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022062227 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 291	23/11/2022	10589 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME			
GUARD, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022062228 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 292	23/11/2022	4280 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME			
GUARD, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022062229 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 293	23/11/2022	6413 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME			
GUARD, FEROZEPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE			
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN112022062231	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 295	23/11/2022	150758 06484
					SETHAN, FEROZEPUR							PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR
					INSTRUCTIONS(SECONDARY)), PUNJAB,							4204 DIRECTOR, PUBLIC
VN112022062364	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 438	29/11/2022	64326 06522
												BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022062365	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 439	29/11/2022	42878 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062366	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 440	29/11/2022	14900 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062367	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 441	29/11/2022	24053 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062181	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 245	22/11/2022	44761 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062182	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 246	22/11/2022	13385 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062183	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 247	22/11/2022	34052 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062184	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 248	22/11/2022	86689 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062189	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 253	22/11/2022	72000 06553
												ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR
												0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022062190	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 254	22/11/2022	8000 06011
					FAZILKA, FEROZEPUR							ADDITIONAL CIVIL JUDGE, (SENIOR DIVISION),
					COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022062191	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 255	22/11/2022	90214 06012
					OFFICER, FEROZEPUR							ELECTION TEHSILDAR, ,DISTRICT ELECTION
					CHANDIGARH, CHANDIGARH							0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062192	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 256	22/11/2022	219383 06300
												ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022062099	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 132	18/11/2022	70575 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062200 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 264	23/11/2022	91 8905 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062201 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 265	23/11/2022	91 106900 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062202 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 266	23/11/2022	91 4739 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062203 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 267	23/11/2022	91 17746 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062204 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 268	23/11/2022	91 1800 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062205 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 269	23/11/2022	91 11740 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062206 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 270	23/11/2022	91 17420 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062207 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 271	23/11/2022	91 46002 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062208 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 272	23/11/2022	91 3191 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062211 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 275	23/11/2022	91 57030 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022062213 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 277	23/11/2022	91 27430 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022062214 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 278	23/11/2022	91 9039 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062215 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 279	23/11/2022	91 14923 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062216 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 280	23/11/2022	67586 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062217 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 281	23/11/2022	27867 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062218 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	23/11/2022	24922 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022062349 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 231	22/11/2022	26792 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, FEROZEPUR, FEROZEPUR							
VN112022062350 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 232	22/11/2022	21320 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
B&R, FEROZEPUR, FEROZEPUR							
VN112022062351 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 233	22/11/2022	14590 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022062352 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 234	22/11/2022	17219 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022062353 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 235	22/11/2022	8265 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062354 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 236	22/11/2022	9683 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062355 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 237	22/11/2022	5066 06428 DISTRICT EDUCATION			4201 DIRECTOR, PUBLIC
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR							
INSTRUCTION, SCHOOL,PUNJAB,							
VN112022062356 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 238	22/11/2022	4773 06428 DISTRICT EDUCATION			4201 DIRECTOR, PUBLIC
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR							
INSTRUCTION, SCHOOL,PUNJAB,							
VN112022062357 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 239	22/11/2022	8735 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022062358 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 240	22/11/2022	9262 06428 DISTRICT EDUCATION			4201 DIRECTOR, PUBLIC
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR							
INSTRUCTION, SCHOOL,PUNJAB,							
VN112022062361 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 243	22/11/2022	20175 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022062362 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 244		22/11/2022		7200 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) COURT,CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 88	07/11/2022	8175 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009857 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	07/11/2022	1676 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009858 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 90	07/11/2022	21650 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009859 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 91	07/11/2022	12635 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009860 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 92	07/11/2022	7831 06113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,		
ABOHAR(BOYS), FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022009861 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 93	07/11/2022	7583 06113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,		
ABOHAR(BOYS), FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022009862 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 94	07/11/2022	8024 06113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,		
ABOHAR(BOYS), FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022009863 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 95	07/11/2022	8075 06113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,		
ABOHAR(BOYS), FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022009864 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 96	07/11/2022	208668 06544 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN		
WALI, FEROZEPUR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY), PUNJAB,						
VN112022009865 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	07/11/2022	134581 06116 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009871 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 103	07/11/2022	133735 06180 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN		
SINGH, FEROZEPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,						
VN112022009872 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 104	07/11/2022	27482 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009873 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 105	07/11/2022	10493 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022009813 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES						
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 45	02/11/2022	3471 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH						

VN112022009814	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 46	02/11/2022	7808 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022009815	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 47	02/11/2022	4325 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022009816	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 48	02/11/2022	76787 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022009817	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 49	02/11/2022	221505 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022009818	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 50	02/11/2022	16799 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
COURT, CHANDIGARH, CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022009819	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 51	02/11/2022	15330 06243 DIRECTOR SPORTS OFFICER, FEROZEPUR, FEROZEPUR		
				4001 DIRECTOR, SPORTS, PUNJAB,		
VN112022009843	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	04/11/2022	9489 06339 SUB DIVISIONAL OFFICER, (CIVIL) FAZILKA, FEROZEPUR		
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022062199	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 263	23/11/2022	10430 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022062219	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283	23/11/2022	8072 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022062220	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 284	23/11/2022	94707 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022062221	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285	23/11/2022	10291 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN112022062153	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022	11589 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022062152	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022	4391 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR		
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022062399	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 405	29/11/2022	12050 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR		

										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062398	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										85483 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062397	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										11236 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062396	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										11269 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062132	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										21641 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022062131	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										2481 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062130	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										20762 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062129	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										33210 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062128	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										45251 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062124	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										46736 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
										6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022062123	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										17500 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
										6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022062122	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										1233144 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062121	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										27473 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
										6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022062120	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
										91
										5131 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR
										6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022062119	01/11/2022	N DC07	C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	

	VN112022062118	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 152	18/11/2022	5842 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91			
	VN112022062117	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 151	18/11/2022	17663 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062113	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 150	18/11/2022	134337 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062113	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 146	18/11/2022	55294 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062116	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 149	18/11/2022	120610 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062115	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 148	18/11/2022	45600 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062114	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 147	18/11/2022	55534 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062112	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 145	18/11/2022	35103 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062111	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 144	18/11/2022	44058 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062110	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 143	18/11/2022	87488 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91			
	VN112022062368	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 442	29/11/2022	88471 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91			
	VN112022062180	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 213	22/11/2022	7624 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91			
	VN112022062179	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 212	22/11/2022	24322 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91			
	VN112022062178	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 211	22/11/2022	5054 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91			

VN112022062175 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 208	18/11/2022	19303 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN112022062174 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 207	18/11/2022	12396 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
ADMINISTRATION, CHANDIGARH,					
VN112022062173 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 206	18/11/2022	30634 06410 ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022062172 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 205	18/11/2022	24684 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022062171 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 204	18/11/2022	13100 06553 ADEO FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022062151 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022	20648 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022062150 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 183	18/11/2022	11600 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022062149 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022	34759 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022062148 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022	28123 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022062147 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 180	18/11/2022	3823 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022062146 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 179	18/11/2022	4773 06428 DISTRICT EDUCATION	
OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR					
INSTRUCTION, SCHOOL, PUNJAB,					
VN112022062145 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, (PRIMARY), FEROZEPUR, FEROZEPUR INSTRUCTION, SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 178	18/11/2022	5066 06428 DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC	91
VN112022062144 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022	10010 06450 PRINCIPAL, INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL	91
VN112022062143 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	18/11/2022	14227 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91
VN112022062142 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022	1940 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91
VN112022062141 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADMINISTRATION, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022	8000 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91
VN112022062140 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	11911 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91
VN112022062139 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022	12300 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN112022062138 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 171	18/11/2022	9400 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN112022062137 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 170	18/11/2022	9844 06450 PRINCIPAL, INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL	91
VN112022062136 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 169	18/11/2022	70408 06450 PRINCIPAL, INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL	91
VN112022062135 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022	15265 06450 PRINCIPAL, INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL	91
VN112022062134 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022	51955 06450 PRINCIPAL, INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL	91
VN112022062133 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	13471 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	91
VN112022062109 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BEHRAM, FEROZEPUR INSTRUCTIONS (SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 142	18/11/2022	12354 06478 PRINCIPAL, GOVT. SR. SEC. SCHOOL, LAKHOKE 4204 DIRECTOR, PUBLIC	91

VN112022062108 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 141	18/11/2022	228181 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN112022062107 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 140	18/11/2022	45748 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN112022062106 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 139	18/11/2022	7065 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN112022062105 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022	12153 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN112022062104 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022	51218 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN112022062103 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 136	18/11/2022	22473 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN112022062102 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 135	18/11/2022	117350 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022062101 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT PANCHAYATS, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 134	18/11/2022	37088 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022062100 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 133	18/11/2022	3424 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH				
VN112022062307 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 371	29/11/2022	15350 06516 ASSTT. CONTROLLER(F& A), SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022062170 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 203	18/11/2022	14367 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022062169 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 202	18/11/2022	21000 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022062414 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 420	29/11/2022	18320 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022062413 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 419	29/11/2022	270900 06522 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN112022062412	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 418	29/11/2022	15420 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022062411	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 417	29/11/2022	12612 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022062410	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 416	29/11/2022	19021 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022062409	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 415	29/11/2022	5000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022062408	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 414	29/11/2022	13293 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022062407	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 413	29/11/2022	13500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022062406	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 412	29/11/2022	18905 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR	
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022062405	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 411	29/11/2022	690544 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK	
BANWALA,CHAK BANWALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN112022062404	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 410	29/11/2022	62081 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022062403	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 409	29/11/2022	37630 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION	
OFFICER, FEROZEPUR				0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022062402	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 408	29/11/2022	5950 06438 PROJECT MANAGER,DISTRICT INDUSTRIES	
CENTRE, FEROZEPUR, FEROZEPUR				2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022062401	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 407	29/11/2022	13540 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022062400	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 406	29/11/2022	11279 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022062308	01/11/2022	N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 372	29/11/2022	81710 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022062395 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 401	29/11/2022	11702 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022062394 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 400	29/11/2022	28251 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022062393 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 399	29/11/2022	5000 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022062392 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 398	29/11/2022	5055 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022062391 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 397	29/11/2022	10579 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022062390 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 396	29/11/2022	3057 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022062388 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 462	30/11/2022	13320 06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	91
VN112022062384 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 458	29/11/2022	9501 06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	91
VN112022062127 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022	27500 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022062126 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	7481 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022062125 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR		11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	13562 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022062383 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 457	29/11/2022	10810 06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	91
VN112022062382 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 456	29/11/2022	17701 06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,	91

VN112022062381 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 455	29/11/2022	10969 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062380 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 454	29/11/2022	9816 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062379 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 453	29/11/2022	13400 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062378 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 452	29/11/2022	22868 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062377 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 451	29/11/2022	13010 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062376 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT ADMINISTRATION, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 450	29/11/2022	32636 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062375 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT ADMINISTRATION, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 449	29/11/2022	12250 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022062374 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 448	29/11/2022	13973 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022062373 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT ADMINISTRATION, CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 447	29/11/2022	12798 06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062372 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 446	29/11/2022	25505 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022062371 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT FACTORIES, FEROZEPUR, FEROZEPUR COMMISSIONER, PUNJAB, CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 445	29/11/2022	27235 06302 ASSISTANT /DEPUTY DIRECTOR OF 5701 LABOUR	
VN112022062370 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0600 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 444	29/11/2022	11946 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022062369 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 443	29/11/2022	91 12419 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022062343 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 225	22/11/2022	91 18240 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022062344 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 226	22/11/2022	91 8332 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022062345 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 227	22/11/2022	91 18059 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022062346 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 228	22/11/2022	91 28017 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022062347 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 229	22/11/2022	91 12101 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022062348 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 230	22/11/2022	91 5822 06447 EXECUTIVE ENGINEER, RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022062168 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT FAZILKA, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 201	18/11/2022	91 17256 06220 HEADMASTER, GOVERNMENT HIGH SCHOOL, SABUANAH, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022062167 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 200	18/11/2022	91 13903 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022062164 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FAZILKA, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 197	18/11/2022	91 115445 06452 PRINCIPAL, INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL
VN112022062163 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SESSION JUDGE (SENIOR DIVISION), JALALABAD (W) COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 196	18/11/2022	91 68806 06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022062162 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 195	18/11/2022	91 12366 06012 ELECTION TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062161 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 194	18/11/2022	91 12715 06012 ELECTION TEHSILDAR, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022062160 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES			200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 193	18/11/2022	14909 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN112022062159 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 192	18/11/2022	10427 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,			
VN112022062158 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 191	18/11/2022	18142 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022062157 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT HANWATA, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 190	18/11/2022	27068 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022062156 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT NOKERIAN, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022	15184 06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022062155 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 188	18/11/2022	23546 06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022062154 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 187	18/11/2022	422591 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022062268 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 332	23/11/2022	15660 06516	ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022062269 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 333	23/11/2022	16324 06516	ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022062309 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 373	29/11/2022	5444 06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022062310 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 374	29/11/2022	1020 06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB, CHANDIGARG			
VN112022062311 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 375	29/11/2022	5670 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022062312 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 376	29/11/2022	6211 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022062314 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 378	29/11/2022	55432 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH			

VN112022062313	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 377	29/11/2022	11682 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN112022062315	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 379	29/11/2022	5800 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN112022062316	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 380	29/11/2022	3180 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022062317	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 381	29/11/2022	10251 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022062321	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 385	29/11/2022	11664 06114 BLOCK PRIMARY EDUCATION OFFICER - II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022062322	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 386	29/11/2022	35986 06114 BLOCK PRIMARY EDUCATION OFFICER - II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022062323	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 387	29/11/2022	140292 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022062324	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 388	29/11/2022	30017 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022062325	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 389	29/11/2022	36000 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022062326	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 390	29/11/2022	42961 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022062327	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 391	29/11/2022	26142 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022062387	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 461	30/11/2022	146555 06132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
WALLA KHAS, FEROZEPUR							
VN112022062386	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 460	29/11/2022	20807 06410 ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022062385	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 459	29/11/2022	80234 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN112022062328 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 392	29/11/2022	91 214908 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062329 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 393	29/11/2022	91 24920 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062330 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 394	29/11/2022	91 24990 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062331 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 395	29/11/2022	91 5429 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062332 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 214	22/11/2022	91 7014 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062333 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 215	22/11/2022	91 2696 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062334 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 216	22/11/2022	91 5944 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062335 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 217	22/11/2022	91 168202 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062336 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, FEROZEPUR, FEROZEPUR	11 HEALTH AND FAMILY WELFARE NT V 218	22/11/2022	91 15078 06447 EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022062337 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 219	22/11/2022	91 20088 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062338 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 220	22/11/2022	91 51953 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062339 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 221	22/11/2022	91 15531 06450 PRINCIPAL,INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL
VN112022062340 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, FEROZEPUR, FEROZEPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 222	22/11/2022	91 10780 06450 PRINCIPAL,INDUSTRIAL TRAINING 3901 DIRECTOR, TECHNICAL
VN112022062341 01/11/2022 N DC07 C Medical Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 223		22/11/2022		11107 06447		EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD													
B&R, FEROZEPUR, FEROZEPUR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN112022062342 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 224		22/11/2022		8891 06447		EXECUTIVE ENGINEER,RURAL ROADS DIVISION PWD													
B&R, FEROZEPUR, FEROZEPUR								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN112022062270 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 334		23/11/2022		66660 06228		BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR													
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022062279 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343		29/11/2022		42089 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION													
OFFICER, FEROZEPUR								0901 CHIEF ELECTORAL OFFICER,PUNJAB,													
CHANDIGARH, CHANDIGARH																					
VN112022062280 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 344		29/11/2022		10220 06291		S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR													
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN112022062281 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 345		29/11/2022		16170 06291		S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR													
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN112022062430 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 436		29/11/2022		47509 06522		BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR													
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022062429 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 435		29/11/2022		273189 06012		ELECTION TEHSILDAR,,DISTRICT ELECTION													
OFFICER, FEROZEPUR								0901 CHIEF ELECTORAL OFFICER,PUNJAB,													
CHANDIGARH, CHANDIGARH																					
VN112022062428 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 434		29/11/2022		12847 06522		BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR													
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022062427 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE													
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES																	
0000 00 NO DETAILED HEAD										91											
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 433		29/11/2022		18640 06522		BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR													
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC															
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC											
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME															
						CCO_ CCO															

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN112022062424	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)														91
COURT, CHANDIGARH, CHANDIGARH														91
VN112022062423	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 430														91
29/11/2022														91
74634 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL														91
0401 REGISTRAR, PUNJAB & HARYANA HIGH														91
VN112022062422	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 429														91
29/11/2022														91
13628 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR														91
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,														91
VN112022062422	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 428														91
29/11/2022														91
25800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION														91
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														91
VN112022062421	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 427														91
29/11/2022														91
26279 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION														91
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														91
VN112022062420	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 426														91
29/11/2022														91
12838 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR														91
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,														91
VN112022062419	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 425														91
29/11/2022														91
94315 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION														91
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														91
VN112022062418	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 424														91
29/11/2022														91
44701 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION														91
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														91
VN112022062417	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 423														91
29/11/2022														91
12000 06522 BLOCK PRIMARY EDUCATION OFFICER, JALALABAD, FEROZEPUR														91
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,														91
VN112022062416	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MEDICAL REIMBURSEMENT														91
11 HEALTH AND FAMILY WELFARE NT V 422														91
29/11/2022														91
37350 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION														91
0901 CHIEF ELECTORAL OFFICER,PUNJAB,														91
VN112022062415	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														91
0000 00 NO DETAILED HEAD														91
MED														

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 364	29/11/2022	16150 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91
VN112022062303 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 367	29/11/2022	4860 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91	
VN112022062302 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 366	29/11/2022	3183 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	91	
VN112022062305 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 369	29/11/2022	4916 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	
VN112022062306 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 370	29/11/2022	11996 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	
VN112022009832 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 04 LEGAL AID TO THE POOR	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	37 LAW AND JUSTICE NT V 64	03/11/2022	13600 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN112022062242 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 306	23/11/2022	107974 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	
VN112022062243 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 307	23/11/2022	6453 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	
VN112022062244 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 308	23/11/2022	26587 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	
VN112022062245 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 309	23/11/2022	4026 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91	
VN112022062246 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 310	23/11/2022	70674 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91	
VN112022062247 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 311	23/11/2022	3542 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91	
VN112022062248 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 312	23/11/2022	58918 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91	
VN112022062249 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0600 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 313	23/11/2022	155110 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91	

VN112022062250	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 314	23/11/2022	152365	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062251	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 315	23/11/2022	98073	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062252	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 316	23/11/2022	109597	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062254	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 318	23/11/2022	11620	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062253	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 317	23/11/2022	131506	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062255	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 319	23/11/2022	27603	06404	EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR, FEROZEPUR	
									7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022062256	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 320	23/11/2022	3756	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062257	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 321	23/11/2022	19880	06463	DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	
									8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022062235	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 299	23/11/2022	52767	06485	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022062232	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 296	23/11/2022	143108	06484	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR	
SETHAN, FEROZEPUR									4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN112022062233	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 297	23/11/2022	23146	06086	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022062234	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 298	23/11/2022	204425	06012	ELECTION TEHSILDAR,, DISTRICT ELECTION	
OFFICER, FEROZEPUR									0901 CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH										
VN112022062236	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 300	23/11/2022	27227	06037	SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,									1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062237	01/11/2022	N DC07	C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 301	23/11/2022	16568	06513	PRINCIPAL, GOVT. SR. SEC. SCHOOL, JANDWALA MIR	

SANGLA, FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022062238 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 302	23/11/2022	34887 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN112022062239 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 303	23/11/2022	166532 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN112022062240 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH				11	HEALTH AND FAMILY WELFARE NT V 304	23/11/2022	11515 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,
VN112022062241 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 305	23/11/2022	76598 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022062282 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT FEROZEPUR, FEROZEPUR				11	HEALTH AND FAMILY WELFARE NT V 346	29/11/2022	12446 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062283 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 347	29/11/2022	20380 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062284 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 348	29/11/2022	24800 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062285 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 349	29/11/2022	9456 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062286 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 350	29/11/2022	147855 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062287 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 351	29/11/2022	12259 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062288 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 352	29/11/2022	24956 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062289 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 353	29/11/2022	37220 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062290 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 354	29/11/2022	32400 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062291 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0600	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 355		29/11/2022		182364 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON,				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
FEROZEPUR, FEROZEPUR											
VN112022062292 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 356		29/11/2022		9200 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062293 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 357		29/11/2022		24300 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062294 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 358		29/11/2022		26441 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062295 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 359		29/11/2022		34407 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,, FEROZEPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062296 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 360		29/11/2022		16272 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022062297 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 361		29/11/2022		6400 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR				6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022062258 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 322		23/11/2022		16471 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FEROZEPUR, FEROZEPUR						ADMINISTRATION,CHANDIGARH,					
ADMINISTRATION,CHANDIGARH,											
VN112022062259 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 323		23/11/2022		23741 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FEROZEPUR, FEROZEPUR						ADMINISTRATION,CHANDIGARH,					
ADMINISTRATION,CHANDIGARH,											
VN112022062260 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 324		23/11/2022		7602 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FEROZEPUR, FEROZEPUR						ADMINISTRATION,CHANDIGARH,					
ADMINISTRATION,CHANDIGARH,											
VN112022062261 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 325		23/11/2022		8252 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FEROZEPUR, FEROZEPUR						ADMINISTRATION,CHANDIGARH,					
ADMINISTRATION,CHANDIGARH,											
VN112022062262 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 326		23/11/2022		3237 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FEROZEPUR, FEROZEPUR						ADMINISTRATION,CHANDIGARH,					
ADMINISTRATION,CHANDIGARH,											
VN112022062263 01/11/2022 N DC07 C Medical Vouchers		0600 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES											
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 327		23/11/2022		14133 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
COMMISSIONER,, FEROZEPUR, FEROZEPUR						ADMINISTRATION,CHANDIGARH,					
ADMINISTRATION,CHANDIGARH,											
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										S0 SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
								CCO_ CCO			

0000 00 NO DETAILED HEAD REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH NT V 58	22/11/2022	21185 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL	
VN112022054610 01/11/2022 N DC07 C Medical Vouchers	0600 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH NT V 59	22/11/2022	6395 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL	
VN112022061249 01/11/2022 N DC07 C Medical Vouchers	0600 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT	09 FOOD AND SUPPLIES	NT V 41	29/11/2022	14635 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL
VN112022056563 01/11/2022 N DC07 C Medical Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD REIMBURSEMENT	08 FINANCE	NT V 18	22/11/2022	24515 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	91 MEDICAL
PUNJAB,CHANDIGARH					
VN112022056562 01/11/2022 N DC07 C Medical Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT	097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD REIMBURSEMENT	08 FINANCE	NT V 17	18/11/2022	31753 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	91 MEDICAL
PUNJAB,CHANDIGARH					
VN112022063243 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 374	29/11/2022	14590 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	
VN112022063244 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 375	29/11/2022	18000 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	
VN112022063245 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN,GURDASPUR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 376	29/11/2022	30000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN112022063246 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN,GURDASPUR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 377	29/11/2022	9304 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN112022063247 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 378	29/11/2022	22000 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	
VN112022063253 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 379	29/11/2022	40883 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	
VN112022063254 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN,GURDASPUR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 380	29/11/2022	35963 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN112022063110 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHANGURI,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 241	18/11/2022	47515 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	91	
VN112022063157 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN,GURDASPUR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 304	22/11/2022	256906 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	

VN112022063158	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 305	22/11/2022		46175 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
CHURIAN, GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN112022063273	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 399	30/11/2022		561519 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063274	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 400	30/11/2022		529972 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063275	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 401	30/11/2022		391309 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063223	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 354	29/11/2022		99894 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL,
BHANGURI, GURDASPUR												4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022063224	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 355	29/11/2022		26359 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH
CHURIAN, GURDASPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,												
VN112022063225	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 356	29/11/2022		36300 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022063226	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 357	29/11/2022		3330 07350	D S C O, GURDASPUR,GURDASPUR
												6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022063227	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 358	29/11/2022		264385 07322	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, DHIANPUR												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,												
VN112022063228	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 359	29/11/2022		41950 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,
GURDASPUR, GURDASPUR												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022063229	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 360	29/11/2022		135410 07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022063230	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 361	29/11/2022		15150 07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
												4001 DIRECTOR, SPORTS,PUNJAB,
VN112022063231	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 362	29/11/2022		6744 07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
												6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022063232	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT								11 HEALTH AND FAMILY WELFARE NT V 363	29/11/2022		13250 07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR
												6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN112022063233	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 364	29/11/2022	23720 07500 PRINCIPAL, GOVT. SR. SEC. SCHOOL, TIBBER, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022063234	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 365	29/11/2022	9283 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91
VN112022063235	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 366	29/11/2022	177245 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022063236	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 367	29/11/2022	19365 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022063237	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, GURDASPUR EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 368	29/11/2022	24203 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022063238	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 369	29/11/2022	19305 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022063239	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, GURDASPUR EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 370	29/11/2022	23451 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022063135	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 282	22/11/2022	112130 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91
VN112022063136	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 283	22/11/2022	50595 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91
VN112022063137	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 284	22/11/2022	11504 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91
VN112022063138	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 285	22/11/2022	37936 07512 TREASURY OFFICER, BATALA, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	91
VN112022063139	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 286	22/11/2022	116808 07512 TREASURY OFFICER, BATALA, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	91
VN112022063140	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 287	22/11/2022	9400 07194 CIVIL SURGEON, CIVIL SURGEON, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022063141	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 288	22/11/2022	2500 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063142 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 289	22/11/2022	5000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063143 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 290	22/11/2022	1788 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063144 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 291	22/11/2022	12650 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063145 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 292	22/11/2022	32280 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
OFFICER, KAHNUWAN-I SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063255 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 381	29/11/2022	24092 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
PANIAR,GURDASPUR				
VN112022063256 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 382	29/11/2022	22656 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
CHURIAN,GURDASPUR EDUCATION,PUNJAB,				
VN112022063257 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 383	29/11/2022	29984 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
GURDASPUR,GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063258 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 384	29/11/2022	9579 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
GURDASPUR,GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063259 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 385	29/11/2022	5000 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
GURDASPUR,GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063190 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 321	23/11/2022	5000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022063191 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 322	23/11/2022	19897 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022063192 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 323	23/11/2022	14575 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
COURT,CHANDIGARH,CHANDIGARH				
VN112022063193 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 324	23/11/2022	19667 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91

VN112022063194 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 325		23/11/2022	45069 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022063195 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 326		23/11/2022	17421 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				SO SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022063196 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 327		23/11/2022	17039 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022063197 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 328		23/11/2022	32568 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022063153 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300		22/11/2022	335458 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022063154 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 301		22/11/2022	13626 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022063260 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT OFFICER, GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 386		29/11/2022	72468 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022063261 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT OFFICER, GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 387		29/11/2022	14000 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022063262 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 388		29/11/2022	9960 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022063263 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 389		29/11/2022	36792 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022063264 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 390		29/11/2022	169207 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022063265 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 391	29/11/2022	47266 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022063270 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 396	30/11/2022	91 70447 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063271 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 397	30/11/2022	91 79344 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063272 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 398	30/11/2022	91 16995 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063112 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 243	18/11/2022	91 19109 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022063113 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 244	18/11/2022	91 37645 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022063114 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 245	18/11/2022	91 6390 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022063115 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 246	18/11/2022	91 70959 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022063116 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 247	18/11/2022	91 29763 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022063117 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 248	18/11/2022	91 26312 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022063118 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 249	18/11/2022	91 117531 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063119 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	91 201268 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063276 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 402	30/11/2022	91 791002 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063277 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 403	30/11/2022	91 69077 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022063278 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 404	30/11/2022	75448 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063279 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 405	30/11/2022	71987 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063280 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 406	30/11/2022	137623 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063281 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, PATHANKOT- II SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 407	30/11/2022	13000 07477	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF			
VN112022063282 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, PATHANKOT- II SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 408	30/11/2022	19300 07477	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS- CUM-CHIEF			
VN112022063221 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 352	29/11/2022	5500 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022063222 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 353	29/11/2022	5000 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022063199 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 330	23/11/2022	17762 07530	BLOCK PRIMARY EDUCATION OFFICER- I, BATALA- I, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022063200 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT DALLA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 331	23/11/2022	16284 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC			
VN112022063201 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT DALLA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 332	23/11/2022	25600 07527	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC			
VN112022063205 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 336	23/11/2022	5755 07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN112022063206 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 337	23/11/2022	7787 07392	DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN112022063207 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 338	23/11/2022	1080942 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063052 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE						
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BAMIAL, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 175	11/11/2022	17291 07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB			

VN112022063063	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 194	18/11/2022	79552 07144
					CHURIAN, GURDASPUR							BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH
					EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022063067	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 198	18/11/2022	14406 07004
												THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR
					COURT, CHANDIGARH, CHANDIGARH							0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022063068	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 199	18/11/2022	13749 07166
					SHAHPURKANDI, GURDASPUR							HEADMASTER, GOVERNMENT HIGH SCHOOL,
					EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022063069	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 200	18/11/2022	2500 07166
					SHAHPURKANDI, GURDASPUR							HEADMASTER, GOVERNMENT HIGH SCHOOL,
					EDUCATION, PUNJAB,							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022063070	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 201	18/11/2022	33323 07141
					NANGAL, GURDASPUR							PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022063071	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 202	18/11/2022	57283 07381
												EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
												7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022063072	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 203	18/11/2022	174722 07381
												EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
												7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022063073	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 204	18/11/2022	8570 07341
												CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR
												6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022063074	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 205	18/11/2022	8360 07341
												CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR
												6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022063077	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 208	18/11/2022	3095 07341
												CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR
												6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022063084	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 215	18/11/2022	137316 07381
												EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR
												7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022063146	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 293	22/11/2022	50821 07409
					OFFICER, KAHNUWAN-I							BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION
					SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063147	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 294	22/11/2022	7100 07409
					OFFICER, KAHNUWAN-I							BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION
					SECRETARY, PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063148	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT OFFICER,KAHNUWAN-I SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 295	22/11/2022	19714 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063149 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,KAHNUWAN-I SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 296	22/11/2022	91 34064 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063150 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,KAHNUWAN-I SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 297	22/11/2022	91 10940 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063151 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,KAHNUWAN-I SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 298	22/11/2022	91 12708 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063152 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,KAHNUWAN-I SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 299	22/11/2022	91 21212 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063240 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 371	29/11/2022	91 43750 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022063241 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 372	29/11/2022	91 30648 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022063242 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR,GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 373	29/11/2022	91 24441 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022063123 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	91 39779 07455 B.P.E.O,KALANOUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022063125 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	91 28425 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022063126 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 257	18/11/2022	91 11250 07407 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022063127 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 258	18/11/2022	91 100320 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063128 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 259	18/11/2022	91 58807 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063129 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 260	18/11/2022	91 17980 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063130 01/11/2022 N DC07 C Medical Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

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										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022063178	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 270	22/11/2022	126077	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063179	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 271	22/11/2022	463741	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063180	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 272	22/11/2022	38661	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063181	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 273	22/11/2022	85217	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063182	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 274	22/11/2022	53765	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063183	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 275	22/11/2022	156578	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063184	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 276	22/11/2022	445021	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022063283	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 409	30/11/2022	8712	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, PATHANKOT-II						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063248	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 410	30/11/2022	132258	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022063249	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 411	30/11/2022	8240	07477	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, PATHANKOT-II						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063250	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 412	30/11/2022	21825	07010	TEHSILDAR,PATHANKOT,GURDASPUR			
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022063251	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 413	30/11/2022	24416	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
CHURIAN, GURDASPUR						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,											
VN112022063208	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 339	23/11/2022	185377	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
CHURIAN, GURDASPUR						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF				
EDUCATION, PUNJAB,											
VN112022063209	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 340	23/11/2022	60560 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063210 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 341	23/11/2022	21583 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022063211 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 342	23/11/2022	35594 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022063212 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 343	23/11/2022	20719 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022063213 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 344	23/11/2022	15000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063214 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 345	23/11/2022	21197 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063215 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT PUR, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 346	23/11/2022	353294 07561	BLOCK PRIMARY EDUCATION OFFICER, SRI HARGOBIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063216 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 347	23/11/2022	65802 07530	BLOCK PRIMARY EDUCATION OFFICER-I, BATALA-I, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022063218 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 349	29/11/2022	228759 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022063219 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 350	29/11/2022	85068 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022063220 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 351	29/11/2022	164260 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022063085 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT CHURIAN, GURDASPUR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 216	18/11/2022	21636 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022063086 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	22788 07519	PRINCIPAL, S.B.L., G.S.S.S., DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022063095 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT JANDWAL, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 226	18/11/2022	33553 07488	PRINCIPAL, S.G.T.B. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC			

VN112022063096	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 227													
18/11/2022													
11166 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063097	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 228													
18/11/2022													
46912 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063098	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 229													
18/11/2022													
19541 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063099	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 230													
18/11/2022													
27802 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063100	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 231													
18/11/2022													
26992 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063101	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 232													
18/11/2022													
27313 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063102	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 233													
18/11/2022													
15655 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063103	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 234													
18/11/2022													
27543 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063104	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 235													
18/11/2022													
14000 07187													
PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
91													
VN112022063105	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 236													
18/11/2022													
128665 07187													
PRINCIPAL, GOVERNMENT SENIOR SCHOOL, PATHANKOT, GURDASPUR													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,													
91													
VN112022063106	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
KAZICHAK, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 237													
18/11/2022													
20788 07165													
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHORTH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063107	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 238													
18/11/2022													
28766 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063108	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 239													
18/11/2022													
24400 07144													
BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
91													
VN112022063109	01/11/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD													
MEDICAL REIMBURSEMENT													
CHURIAN, GURDASPUR													
EDUCATION, PUNJAB,													
11 HEALTH AND FAMILY WELFARE NT V 240													
18/11/2022													
67832 07485													
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,													
91													

BADHANI, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022063185	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 277	22/11/2022	81525 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN112022063186	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 278	22/11/2022	116199 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN112022063187	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 279	22/11/2022	9135 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN112022063188	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 280	22/11/2022	8291 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
COURT,CHANDIGARH,CHANDIGARH				0401 REGISTRAR, PUNJAB & HARYANA HIGH					
VN112022063189	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 281	22/11/2022	80202 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN112022009923	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 39	01/11/2022	53948 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN112022009933	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 49	01/11/2022	20703 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,			
GURDASPUR,GURDASPUR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022009926	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 42	01/11/2022	57274 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN112022009927	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	154900 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH			
CHURIAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN112022009934	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 50	01/11/2022	19718 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,			
GURDASPUR,GURDASPUR				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN112022009937	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 53	02/11/2022	30466 07350 D S C O, GURDASPUR,GURDASPUR			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN112022009938	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 54	02/11/2022	45375 07350 D S C O, GURDASPUR,GURDASPUR			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN112022009939	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD						91			
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 55	02/11/2022	24455 07350 D S C O, GURDASPUR,GURDASPUR			
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN112022010026	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE					
		200 OTHER PROGRAMMES							

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 142		07/11/2022		22574 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022010027 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 143		07/11/2022		16949 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022009894 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 10		01/11/2022		98435 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022009895 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 11		01/11/2022		128046 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022009896 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 12		01/11/2022		14902 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022009897 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 13		01/11/2022		14825 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022009899 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 15		01/11/2022		10650 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022009940 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 56		02/11/2022		34730 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
								SO SOE_DESC	
VN112022009941 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 57		02/11/2022		23849 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022009942 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 58		02/11/2022		47415 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022009943 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 59		02/11/2022		19241 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022009944 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 60		02/11/2022		12039 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN112022009945	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 61	02/11/2022		4759 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022009946	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 62	02/11/2022		55912 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
SECRETARY, PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022009952	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 68	03/11/2022		618900 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
BEHRAMPUR, GURDASPUR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022009953	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 69	03/11/2022		97005 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
BEHRAMPUR, GURDASPUR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022009954	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 70	03/11/2022		114785 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
BEHRAMPUR, GURDASPUR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022009955	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 71	03/11/2022		51062 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,
BEHRAMPUR, GURDASPUR									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022009956	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 72	03/11/2022		562723 07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022009959	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 75	03/11/2022		27842 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH
BERI, GURDASPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,										
VN112022009969	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 85	03/11/2022		20396 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022009970	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 86	03/11/2022		10045 07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022009988	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 104	03/11/2022		366196 07010	TEHSILDAR,PATHANKOT,GURDASPUR
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022009989	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 105	03/11/2022		99702 07010	TEHSILDAR,PATHANKOT,GURDASPUR
									1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022010008	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00			NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11		HEALTH AND FAMILY WELFARE NT V 124	04/11/2022		59986 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL
TARAGARH, GURDASPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022010009	01/11/2022	N DC07	C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NANGAL, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 125	04/11/2022	352791 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010014 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANIAR, GURDASPUR	11 HEALTH AND FAMILY WELFARE NT V 130	07/11/2022	24000 07188 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010015 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 131	07/11/2022	208372 07288 DEPUTY DIRECTOR, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022010016 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	07/11/2022	317158 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	91
VN112022010017 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	07/11/2022	242186 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91
VN112022010018 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	07/11/2022	13875 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91
VN112022010019 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 135	07/11/2022	36843 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91
VN112022010022 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	07/11/2022	23138 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022010023 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	07/11/2022	18151 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022010024 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 140	07/11/2022	13000 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022010025 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	07/11/2022	30035 07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022063124 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	100852 07455 B.P.E.O, KALANOUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91
VN112022063120 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, GURDAPSUR -1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	217141 07383 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022063121 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	129527 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	91

VN112022063122	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
									03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD									91
					MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 253	18/11/2022		73330 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022073960	01/11/2022	N	DC07	C	Medical Vouchers		0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				01	AGRICULTURE	NT V 73	18/11/2022	19573 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073958	01/11/2022	N	DC07	C	Medical Vouchers		0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				01	AGRICULTURE	NT V 71	18/11/2022	54921 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073957	01/11/2022	N	DC07	C	Medical Vouchers		0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				01	AGRICULTURE	NT V 70	18/11/2022	35553 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073953	01/11/2022	N	DC07	C	Medical Vouchers		0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				01	AGRICULTURE	NT V 66	18/11/2022	40361 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073952	01/11/2022	N	DC07	C	Medical Vouchers		0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				01	AGRICULTURE	NT V 65	18/11/2022	5750 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022073979	01/11/2022	N	DC07	C	Medical Vouchers		0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				01	AGRICULTURE	NT V 92	29/11/2022	124676 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91 MEDICAL
VN112022054649	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 59	29/11/2022		11268 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL
VN112022054647	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 57	29/11/2022		11984 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL
VN112022054646	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 56	29/11/2022		10846 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL
VN112022054645	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 55	29/11/2022		29224 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL
VN112022054644	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 54	29/11/2022		24168 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL
VN112022054643	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 53	29/11/2022		61684 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL
VN112022054642	01/11/2022	N	DC07	C	Medical Vouchers		0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					0000 00 NO DETAILED HEAD									
					REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH NT V 52	29/11/2022		254557 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	91 MEDICAL

VN112022054648	01/11/2022	N DC07	C Medical Vouchers	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
									01	DIRECTION AND ADMINISTRATION	
			0000 00 NO DETAILED HEAD REIMBURSEMENT			02	ANIMAL HUSBANDRY AND FISH NT V 58	29/11/2022	39584	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY , GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
										91	MEDICAL
VN112022062978	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 276	29/11/2022	11349	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
										91	
VN112022062979	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 277	29/11/2022	7979	08018	TEHSILDAR, ,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
										91	
VN112022062980	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT TELICHAK, HOSHIARPUR			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 278	29/11/2022	303024	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										91	
VN112022062981	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT TELICHAK, HOSHIARPUR			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 279	29/11/2022	118399	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										91	
VN112022062913	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHANGALA, HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 280	29/11/2022	79667	08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC
										91	
VN112022062914	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 281	29/11/2022	29939	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
										91	
VN112022062938	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ISHAR, HOSHIARPUR EDUCATION, PUNJAB,			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 236	22/11/2022	27083	08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
										91	
VN112022062939	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, HOSHIARPUR			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 237	22/11/2022	15021	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										91	
VN112022062940	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 238	22/11/2022	29245	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										91	
VN112022062941	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 239	22/11/2022	7765	08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										91	
VN112022062942	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JANJOWAL, HOSHIARPUR			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 240	22/11/2022	23744	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										91	
VN112022062943	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JANJOWAL, HOSHIARPUR			03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
						11	HEALTH AND FAMILY WELFARE NT V 241	22/11/2022	75709	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										91	
VN112022062944	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
						03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 242	22/11/2022	31077 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
MEDICAL REIMBURSEMENT (BOYS), HOSHIARPUR					
VN112022062945 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 243	22/11/2022	13516 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
MEDICAL REIMBURSEMENT (BOYS), HOSHIARPUR					
VN112022062946 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 244	22/11/2022	14169 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
MEDICAL REIMBURSEMENT MUKERIAN, HOSHIARPUR					
VN112022062947 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 245	22/11/2022	16796 08113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
MEDICAL REIMBURSEMENT MUKERIAN, HOSHIARPUR					
VN112022062948 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 246	22/11/2022	11800 08833 HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI 4204 DIRECTOR, PUBLIC	91
MEDICAL REIMBURSEMENT PIND, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022062949 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 247	22/11/2022	25214 08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN112022062950 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 248	22/11/2022	35105 08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN112022062952 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 250	23/11/2022	38824 08385 MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
MEDICAL REIMBURSEMENT					
VN112022062776 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 152	18/11/2022	18000 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
MEDICAL REIMBURSEMENT OFFICER, HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN112022062784 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022	13683 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91
MEDICAL REIMBURSEMENT OFFICER, GARHSHANKAR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022062785 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 161	18/11/2022	11700 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91
MEDICAL REIMBURSEMENT OFFICER, GARHSHANKAR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022062786 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022	19518 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,	91
MEDICAL REIMBURSEMENT OFFICER, GARHSHANKAR-2, HOSHIARPUR DEPARTMENT OF EDUCATION, PUNJAB,					

VN112022062787	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022	8725 08238 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT,
OFFICER, GARHSHANKAR-2, HOSHIARPUR							
DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022062788	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022	11020 08238 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT,
OFFICER, GARHSHANKAR-2, HOSHIARPUR							
DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022062789	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022	27236 08238 BLOCK PRIMARY EDUCATION	3701 SECRETARY TO GOVERNMENT,
OFFICER, GARHSHANKAR-2, HOSHIARPUR							
DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022062790	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	11650 08215 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022062791	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022	20155 08215 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022062792	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022	16280 08215 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022062793	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 169	18/11/2022	36000 08215 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022062794	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 170	18/11/2022	39141 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
JANJOWAL, HOSHIARPUR							
VN112022062795	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 171	18/11/2022	76064 08138 HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022062796	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022	17391 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER, HOSHIARPUR							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022062797	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	7250 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER, HOSHIARPUR							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022062798	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022	4800 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER, HOSHIARPUR							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022062799	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022	14408 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE	2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER, HOSHIARPUR							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022062800	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				

MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 176	18/11/2022	4588 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062801 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022	5680 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062802 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 178	18/11/2022	13483 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062803 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 179	18/11/2022	15218 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062804 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 180	18/11/2022	15200 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062826 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 112	18/11/2022	117772 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062827 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 113	18/11/2022	242589 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062828 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022	599147 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062777 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 153	18/11/2022	26670 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062778 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 154	18/11/2022	5545 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062779 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 155	18/11/2022	7373 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062781 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT BHAGTAN,HOSHIARPUR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	13000 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022062782 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,GARSHANKAR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	14624 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN112022062783 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT OFFICER,GARSHANKAR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	41980 08238 BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT,
VN112022062838 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	18/11/2022	50912 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL	
BHULAKA,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022062839 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 125	18/11/2022	17418 08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022062840 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 126	18/11/2022	9888 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062841 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 127	18/11/2022	15939 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062842 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 128	18/11/2022	5500 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062843 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129	18/11/2022	14471 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062844 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 130	18/11/2022	5000 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062845 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 131	18/11/2022	8732 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062846 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 132	18/11/2022	29254 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062847 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 133	18/11/2022	6378 08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE	
OFFICER,HOSHIARPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022062848 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	18/11/2022	17278 08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE	
OFFICER,HOSHIARPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022062849 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 135	18/11/2022	15518 08398	SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE	
OFFICER,HOSHIARPUR					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022062851 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022	86329 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062852 01/11/2022 N DC07 C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022	11009 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN112022062853	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 139	18/11/2022		21021 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062854	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 140	18/11/2022		50128 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062855	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 141	18/11/2022		20721 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062856	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							91
						11	HEALTH AND FAMILY WELFARE	NT V 142	18/11/2022		17012 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE	2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022062857	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 143	18/11/2022		6400 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062859	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LEHLIKALAN,HOSHIARPUR EDUCATION,PUNJAB,							91
						11	HEALTH AND FAMILY WELFARE	NT V 145	18/11/2022		99914 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022062860	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 146	18/11/2022		4200 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062877	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 192	18/11/2022		12271 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062878	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 193	18/11/2022		12169 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062879	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 194	18/11/2022		124520 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062880	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 195	18/11/2022		177833 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062881	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT							91
						11	HEALTH AND FAMILY WELFARE	NT V 196	18/11/2022		512240 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062882	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISIONS,HOSHIARPUIR,HOSHIARPUR PANCHAYATS,PUNJAB,							91
						11	HEALTH AND FAMILY WELFARE	NT V 197	18/11/2022		42375 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)	7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022062883	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 198	18/11/2022	23530 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062892 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 207	22/11/2022	91 6202 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022062893 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 208	22/11/2022	91 17530 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022062894 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 209	22/11/2022	91 14608 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062895 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 210	22/11/2022	91 19211 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062896 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211	22/11/2022	91 3430 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062897 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 212	22/11/2022	91 4500 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062898 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	22/11/2022	91 13310 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062899 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	22/11/2022	91 9013 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062900 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 215	22/11/2022	91 11500 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062901 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 216	22/11/2022	91 11500 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062902 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 217	22/11/2022	91 46748 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062903 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 218	22/11/2022	91 6000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062904 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 219	22/11/2022	91 21577 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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VN112022062905	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 220	22/11/2022	19586 08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL			91
VN112022062906	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT HOSHIARPUR, HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 221	22/11/2022	20201 08454 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,			91
VN112022062956	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT NANGAL KHURD,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 254	23/11/2022	12284 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062953	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 251	23/11/2022	29200 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91
VN112022062954	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 252	23/11/2022	15720 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91
VN112022062955	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT NANGAL KHURD,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 253	23/11/2022	12284 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062957	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT GARHSHANKAR,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 255	23/11/2022	18333 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062958	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT SALHAN,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 256	23/11/2022	12458 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062959	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT SALHAN,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 257	23/11/2022	14122 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062960	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT SALHAN,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 258	23/11/2022	14164 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062961	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT SALHAN,HOSHIARPUR		11 HEALTH AND FAMILY WELFARE NT V 259	23/11/2022	12623 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91
VN112022062965	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 263	29/11/2022	11500 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			91

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062966	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 264	29/11/2022		14800	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022062967	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 265	29/11/2022		18000	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022062968	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 266	29/11/2022		10078	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022062970	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 268	29/11/2022		63520	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL,	
ZAHURA,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022062971	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 269	29/11/2022		9200	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
URMAR,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022062972	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 270	29/11/2022		27962	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
URMAR,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022062973	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 271	29/11/2022		16157	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022062974	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 272	29/11/2022		87041	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, DASUYA-I,HOSHIARPUR								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022062975	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 273	29/11/2022		13118	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
CHAKBAMU,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022062976	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 274	29/11/2022		16900	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
CHAKBAMU,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022062977	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 275	29/11/2022		23225	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
CHAKBAMU,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010062	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022		29750	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR	
BHATTAN,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010063	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022		10400	08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR	
BHATTAN,HOSHIARPUR								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010112	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		

		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 52	02/11/2022	5000 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL		
MEHTABPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022010118 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 58	03/11/2022	17078 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022010126 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66	03/11/2022	24559 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010127 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 67	03/11/2022	17490 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
HAZIPUR,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010135 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	04/11/2022	15000 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022010138 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	07/11/2022	109870 08883	ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE,		
HOSHIARPUR,HOSHIARPUR					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH							
VN112022010139 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 79	07/11/2022	11912 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH		
SIBRI,HOSHIARPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022062912 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 227	22/11/2022	24807 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022010140 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 80	07/11/2022	34730 08137	HEADMASTER,GOVERNMENT HIGH SCHOOL AMROH,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022010149 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 89	10/11/2022	25195 08238	BLOCK PRIMARY EDUCATION		
OFFICER, GARSHANKAR-2,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT,		
DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022062832 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022	8066 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL		
BHULAKA,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN112022062829 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 115	18/11/2022	16200 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL		
BHULAKA,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN112022062830 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022	12646 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL		
BHULAKA,HOSHIARPUR					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN112022062861 01/11/2022 N DC07 C Medical Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 147	18/11/2022	38146 08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		

VN112022062862	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 148	18/11/2022	42154 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062863	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 149	18/11/2022	7497 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022062864	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 150	18/11/2022	187451 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022062865	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 151	18/11/2022	25339 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022062866	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022	91951 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022062867	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022	16644 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE 2101 PRINCIPAL SECRETARY, GOVERNANCE	
OFFICER,HOSHIARPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022062869	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022	25400 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
OFFICER HSP IB,HOSHIARPUR							
VN112022062870	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022	6535 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062871	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022	4550 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022062872	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 187	18/11/2022	6697 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BIKRAMPUR,HOSHIARPUR							
VN112022062873	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 188	18/11/2022	42860 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NADH SINGH,HOSHIARPUR							
VN112022062874	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022	11556 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022062875	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 190	18/11/2022	12349 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
(SCHOOLS),HOSHIARPUR							
VN112022062876	01/11/2022	N DC07	C Medical Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 191	18/11/2022	156000 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA	

S00S, HOSHIARPUR
INSTRUCTIONS (SECONDARY), PUNJAB,

4204 DIRECTOR, PUBLIC

VN112022062907	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 222	22/11/2022	16200 08454 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
HOSHIARPUR,HOSHIARPUR														
VN112022062908	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 223	22/11/2022	9750 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062910	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 225	22/11/2022	18094 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062911	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 226	22/11/2022	18094 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062915	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 282	29/11/2022	17988 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062916	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 283	29/11/2022	18525 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062917	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 284	29/11/2022	201649 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022062919	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 286	29/11/2022	10592 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022062921	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 288	29/11/2022	131211 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022062922	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 289	29/11/2022	16200 08454 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF INDUSTRIES PUNJAB, 2801 DIRECTOR, INDUSTRIES,PUNJAB,
HOSHIARPUR,HOSHIARPUR														
VN112022062927	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11	HEALTH AND FAMILY WELFARE NT V 294	29/11/2022	13828 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SECTOR-1,HOSHIARPUR														
VN112022062928	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000	00	NO DETAILED HEAD										91		
MEDICAL REIMBURSEMENT											11			

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 229	22/11/2022	15424 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN112022062932 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 230	22/11/2022	17902 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN112022062933 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 231	22/11/2022	26592 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR					
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
		MIN MIN_DESC							
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
				CCO_ CCO					

VN112022062934 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 232	22/11/2022	13716 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022062935 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 233	22/11/2022	13123 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022062936 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 234	22/11/2022	12820 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022062937 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 235	22/11/2022	12185 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022062831 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	16737 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL					
BHULAKA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN112022062833 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 119	18/11/2022	16452 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL					
BHULAKA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN112022062834 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	18/11/2022	3968 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL					
BHULAKA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN112022062835 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	26101 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL					
BHULAKA,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
EDUCATION,PUNJAB,									
VN112022062836 01/11/2022 N DC07 C Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE					
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 122	18/11/2022	13680 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL					
ISHAR,HOSHIARPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					

EDUCATION, PUNJAB,									
VN112022062837	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 123	18/11/2022	12800 08101 BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR	91	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022074005	01/11/2022	N DC07	C Medical Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				01	AGRICULTURE	NT V 48	18/11/2022	15533 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN112022074013	01/11/2022	N DC07	C Medical Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				01	AGRICULTURE	NT V 56	18/11/2022	15013 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN112022074006	01/11/2022	N DC07	C Medical Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				01	AGRICULTURE	NT V 49	18/11/2022	5000 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN112022073998	01/11/2022	N DC07	C Medical Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				01	AGRICULTURE	NT V 41	18/11/2022	14198 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN112022073999	01/11/2022	N DC07	C Medical Vouchers	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				01	AGRICULTURE	NT V 42	18/11/2022	11800 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN112022054659	01/11/2022	N DC07	C Medical Vouchers	0800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				02	ANIMAL HUSBANDRY AND FISH	NT V 34	22/11/2022	21528 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR	91 MEDICAL
				6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN112022061261	01/11/2022	N DC07	C Medical Vouchers	0800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				09	FOOD AND SUPPLIES	NT V 29	22/11/2022	3200 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN112022061262	01/11/2022	N DC07	C Medical Vouchers	0800	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT				09	FOOD AND SUPPLIES	NT V 30	23/11/2022	62253 08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR	91 MEDICAL
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN112022056848	01/11/2022	N DC07	C Medical Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD REIMBURSEMENT				08	FINANCE	NT V 35	18/11/2022	28986 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	91 MEDICAL
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH									
VN112022056841	01/11/2022	N DC07	C Medical Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD REIMBURSEMENT				08	FINANCE	NT V 28	11/11/2022	21980 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	91 MEDICAL
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH									
VN112022056847	01/11/2022	N DC07	C Medical Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD REIMBURSEMENT				08	FINANCE	NT V 34	18/11/2022	41485 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	91 MEDICAL
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH									
VN112022056849	01/11/2022	N DC07	C Medical Vouchers	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD REIMBURSEMENT				08	FINANCE	NT V 36	18/11/2022	12415 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	91 MEDICAL
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,					
PUNJAB, CHANDIGARH									
VN112022048517	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	84371 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022048518 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 257	18/11/2022	7567 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022048520 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 259	18/11/2022	11350 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022048519 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 258	18/11/2022	8920 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022048521 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 260	18/11/2022	36000 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022048522 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 261	18/11/2022	34161 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022048523 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 262	18/11/2022	91862 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022048524 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 263	18/11/2022	44023 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022048417 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 193	18/11/2022	5788 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022048418 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 194	18/11/2022	73658 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022048419 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 195	18/11/2022	6958 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022048420 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 196	18/11/2022	7532 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022048421 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MATHAIPUR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 197	18/11/2022	5000 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022048422 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 198	18/11/2022	16909 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91

VN112022048423	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 199	18/11/2022	5000 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048424	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 200	18/11/2022	36562 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048425	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 201	18/11/2022	30206 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048426	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 202	18/11/2022	18978 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048427	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 203	18/11/2022	12430 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048428	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 204	18/11/2022	31405 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048429	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 205	18/11/2022	549224 09452 ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048430	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 206	18/11/2022	184576 09452 ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048431	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 207	18/11/2022	38550 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
JALANDHAR, JALANDHAR														
VN112022048432	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 208	18/11/2022	104854 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
CANTT, JALANDHAR														
VN112022048433	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 209	18/11/2022	32621 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
JALANDHAR, JALANDHAR														
CANALS, PUNJAB, CHANDIGARG														
VN112022048434	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 210	18/11/2022	13881 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
JALANDHAR, JALANDHAR														
CANALS, PUNJAB, CHANDIGARG														
VN112022048472	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	4201 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
JALANDHAR, JALANDHAR														
CANALS, PUNJAB, CHANDIGARG														
VN112022048473	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91
							03		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							0000	00	NO DETAILED HEAD					
MEDICAL REIMBURSEMENT										11	HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	28261 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	91
JALANDHAR, JALANDHAR														

CANALS, PUNJAB, CHANDIGARG

VN112022048474	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	10360 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION,		
JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048475	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	13260 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION,		
JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048476	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 215	18/11/2022	11520 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION,		
JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048477	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 216	18/11/2022	4732 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR		
JALANDHAR, JALANDHAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048478	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	13100 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR		
JALANDHAR, JALANDHAR				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048479	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 218	18/11/2022	12792 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
NEHRU GARH, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048480	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 219	18/11/2022	16544 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
NEHRU GARH, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048481	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 220	18/11/2022	37544 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS,		
JALANDHAR, JALANDHAR				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048482	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 221	18/11/2022	36085 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048483	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 222	18/11/2022	36464 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048484	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 223	18/11/2022	35723 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048485	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 224	18/11/2022	37004 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR		
JALANDHAR, JALANDHAR				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048486	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 225	18/11/2022	52500 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR		
JALANDHAR, JALANDHAR				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
CANALS, PUNJAB, CHANDIGARG						
VN112022048487	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	18/11/2022	15013 09642 AUDIT OFFICER, COOPERATIVE SOCIETIES, JALANDHAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN112022048488 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 227	18/11/2022	138604 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN112022048610 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 349	23/11/2022	22176 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022048617 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 356	23/11/2022	44758 09819 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91
VN112022048618 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 357	23/11/2022	12071 09765 HEADMASTER, GOVERNMENT HIGH SCHOOL, LITTRAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91
VN112022048621 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NEHRU GARH, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 360	29/11/2022	16857 09153 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022048622 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WING), JALANDHAR-II, JALANDHAR CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 371	29/11/2022	25039 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	91
VN112022048623 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 372	29/11/2022	101626 09856 HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	91
VN112022048624 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 373	29/11/2022	14760 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91
VN112022048625 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 374	29/11/2022	19387 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022048626 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 375	29/11/2022	29600 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022048630 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 379	29/11/2022	89117 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	91

VN112022048632	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 381	29/11/2022	15300	09825	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022048633	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 382	29/11/2022	79200	09686	A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
										2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048634	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 383	29/11/2022	11305	09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA
KHAS, JALANDHAR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022048560	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 299	22/11/2022	83187	09686	A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
										2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048561	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 300	22/11/2022	40250	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION
NO. 1, JALANDHAR										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022048562	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 301	22/11/2022	11917	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION
NO. 1, JALANDHAR										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022048563	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 302	22/11/2022	170510	09518	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION
NO. 1, JALANDHAR										4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022048564	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 303	22/11/2022	28700	09764	C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR
										4101	DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022048565	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 304	22/11/2022	12390	09686	A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
										2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048635	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 384	29/11/2022	10795	09784	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA
KHAS, JALANDHAR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022048636	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 385	30/11/2022	21399	09686	A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
										2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048637	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 386	30/11/2022	16298	09686	A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
										2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048638	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 361	29/11/2022	40696	09187	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
DAROLIKLAN, JALANDHAR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022048640	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 363	29/11/2022	263448 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022048641 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 364	29/11/2022	168366 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022048503 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 242	18/11/2022	7971 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022048504 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 243	18/11/2022	13624 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022048505 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 244	18/11/2022	15306 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022048506 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 245	18/11/2022	4110 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022048507 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 246	18/11/2022	14480 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022048508 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 247	18/11/2022	13543 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022048509 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 248	18/11/2022	16121 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022048510 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 249	18/11/2022	64407 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022048511 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	17837 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022048512 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	13698 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022048489 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 228	18/11/2022	34396 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022048490 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 229	18/11/2022	29039 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022048491 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 230	18/11/2022		33696 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022048493 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 232	18/11/2022		6042 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022048492 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 231	18/11/2022		19635 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022048494 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 233	18/11/2022		11105 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022048495 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT WOMEN, JALANDHAR TRAINING, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 234	18/11/2022		29157 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022048496 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT DIVISION PWD B&R, JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 235	18/11/2022		65665 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022048497 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT (WEST-I), JALANDHAR, JALANDHAR DEPARTMENT OF EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 236	18/11/2022		45359 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,		
VN112022048498 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 237	18/11/2022		21114 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022048499 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 238	18/11/2022		8621 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
VN112022048500 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT POLICE, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 239	18/11/2022		5788 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022048501 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT POLICE, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 240	18/11/2022		48012 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022048502 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT CANTT, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 241	18/11/2022		60880 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022048528 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT OFFICER, NAKODAR-1, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 267	18/11/2022		41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048525 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT OFFICER, NAKODAR-1, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 264	18/11/2022		40770 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022048526	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 265	18/11/2022	17650 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, NAKODAR-1, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048527	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 266	18/11/2022	41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, NAKODAR-1, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048529	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 268	18/11/2022	41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, NAKODAR-1, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048531	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 270	18/11/2022	38000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, NAKODAR-1, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048530	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 269	18/11/2022	41000 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, NAKODAR-1, JALANDHAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048642	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 365	29/11/2022	98065 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
JALANDHAR, JALANDHAR				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022048645	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 368	29/11/2022	19117 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR		
CANTT, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022048646	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 369	29/11/2022	2590 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR		
CANTT, JALANDHAR				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022048647	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 370	29/11/2022	362100 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY		
SCHOOL, JALANDHAR				4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022048513	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	6706 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION,		
JALANDHAR, JALANDHAR				7403 CHIEF ENGINEER, IRRIGATION,		
CANALS,PUNJAB, CHANDIGARG						
VN112022048514	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 253	18/11/2022	20460 09011 DISTRICT ELECTION OFFICER, JALANDHAR, JALANDHAR		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022048515	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	151619 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR		
				2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022048516	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	95749 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022038210	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						

MEDICAL REIMBURSEMENT CENTRE, JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 89	01/11/2022	16650 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022038236 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MATHAIPUR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 111	03/11/2022	67287 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022038250 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 125	07/11/2022	36000 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	91
VN112022038251 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 126	07/11/2022	16159 09446 PRINCIPAL,GOVT.SR.SEC.SCHOOL, ISHARWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022038254 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (WEST-I), JALANDHAR, JALANDHAR DEPARTMENT OF EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 129	07/11/2022	11807 09361 BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT,	91
VN112022038258 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	07/11/2022	20150 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	91
VN112022038261 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SARIH, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 136	07/11/2022	12255 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022038262 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 137	07/11/2022	33035 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022038230 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JALANDHAR, JALANDHAR	11 HEALTH AND FAMILY WELFARE NT V 138	07/11/2022	20273 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022038147 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	24277 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022038209 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CITY, JALANDHAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 88	01/11/2022	125773 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022048535 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 274	18/11/2022	30423 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91

VN112022048534	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 273	18/11/2022	37453	09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
JANDIALA, JALANDHAR						
VN112022048532	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 271	18/11/2022	26812	09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER, NAKODAR-1, JALANDHAR						
VN112022048533	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 272	18/11/2022	15075	09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER, NAKODAR-1, JALANDHAR						
VN112022048537	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 276	22/11/2022	101017	09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022048538	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 277	22/11/2022	12410	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022048539	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 278	22/11/2022	43532	09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NEHRU GARH, JALANDHAR						
VN112022048540	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 279	22/11/2022	82942	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022048601	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 340	23/11/2022	41297	09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MASTER, JALANDHAR						
VN112022048602	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 341	23/11/2022	10902	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R, JALANDHAR,JALANDHAR						
VN112022048603	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 342	23/11/2022	124561	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
CANTT, JALANDHAR						
VN112022048604	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	23/11/2022	13372	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
1, JALANDHAR						
CHANDIGARH, CHANDIGARH						
VN112022048605	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 344	23/11/2022	21371	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
1, JALANDHAR						
CHANDIGARH, CHANDIGARH						
VN112022048606	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 345	23/11/2022	6960	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
DIVISION PWD B&R, JALANDHAR,JALANDHAR						
VN112022048607	01/11/2022	N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 346	23/11/2022	12127	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL	

DIVISION PWD B&R, JALANDHAR, JALANDHAR				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022048541 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 280	22/11/2022	26610 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022048542 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 281	22/11/2022	13400 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022048543 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 282	22/11/2022	13595 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022048546 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 285	22/11/2022	11450 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048547 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 286	22/11/2022	34817 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048548 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 287	22/11/2022	14195 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048549 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 288	22/11/2022	34091 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048550 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 289	22/11/2022	12031 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048551 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 290	22/11/2022	13665 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048552 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 291	22/11/2022	24077 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048553 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 292	22/11/2022	9700 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048554 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 293	22/11/2022	8167 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048555 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT & PANCHAYAT OFFICER, JALANDHAR, JALANDHAR				11 HEALTH AND FAMILY WELFARE NT V 294	22/11/2022	43377 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048556 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	

		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 295	22/11/2022		12734 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT	
& PANCHAYAT OFFICER, JALANDHAR, JALANDHAR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048557 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 296	22/11/2022		20110 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT	
& PANCHAYAT OFFICER, JALANDHAR, JALANDHAR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048558 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 297	22/11/2022		20087 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT	
& PANCHAYAT OFFICER, JALANDHAR, JALANDHAR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048559 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 298	22/11/2022		77539 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022048566 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 305	22/11/2022		5000 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	
WING), JALANDHAR-II, JALANDHAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022048567 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 306	22/11/2022		5865 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR	
					2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048568 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 307	22/11/2022		31311 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	
WING), JALANDHAR-II, JALANDHAR					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH, CHANDIGARH						
VN112022048569 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 308	22/11/2022		13842 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR	
					2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048571 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 310	22/11/2022		15026 09825 PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022048572 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 311	22/11/2022		28270 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022048573 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 312	22/11/2022		8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT	
& PANCHAYAT OFFICER, JALANDHAR, JALANDHAR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048574 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 313	22/11/2022		8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT	
& PANCHAYAT OFFICER, JALANDHAR, JALANDHAR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048575 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 314	22/11/2022		57944 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, NAKODAR-1, JALANDHAR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048608 01/11/2022 N DC07 C Medical Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 347	23/11/2022		254038 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR	
					2801 DIRECTOR, INDUSTRIES,PUNJAB,	

VN112022048609	01/11/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 348	23/11/2022	96066	09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022051887	01/11/2022	N	DC07	C	Medical Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 DIRECTION										
REIMBURSEMENT								34	HORTICULTURE	NT V 51	18/11/2022	8538	09616	D D H (P),D D H (P), JALANDHAR, JALANDHAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN112022051888	01/11/2022	N	DC07	C	Medical Vouchers	0900	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 DIRECTION										
REIMBURSEMENT								34	HORTICULTURE	NT V 52	18/11/2022	20239	09616	D D H (P),D D H (P), JALANDHAR, JALANDHAR	6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN112022054560	01/11/2022	N	DC07	C	Medical Vouchers	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION										
REIMBURSEMENT								02	ANIMAL HUSBANDRY AND FISH NT V 48	18/11/2022	17759	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054571	01/11/2022	N	DC07	C	Medical Vouchers	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION										
REIMBURSEMENT								02	ANIMAL HUSBANDRY AND FISH NT V 59	23/11/2022	11300	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054572	01/11/2022	N	DC07	C	Medical Vouchers	0900	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION										
REIMBURSEMENT								02	ANIMAL HUSBANDRY AND FISH NT V 60	23/11/2022	15183	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022062451	01/11/2022	N	DC07	C	Medical Vouchers	0900	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION										
REIMBURSEMENT								02	ANIMAL HUSBANDRY AND FISH NT V 4	18/11/2022	27331	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022046680	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 83	18/11/2022	26550	10045	DEPUTY COMMISSIONER,KAPURTHALA, KAPURTHALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN112022046686	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 89	18/11/2022	14354	10315	DISTRICT FOOD AND SUPPLY	8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022046682	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 85	18/11/2022	22401	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA, KAPURTHALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046683	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 86	18/11/2022	13755	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046684	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 87	18/11/2022	150496	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022046685	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 88	18/11/2022	236751	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022046689	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	91		
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD															
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 92	18/11/2022	221702	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA		

VN12022046687	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 90												
18/11/2022												
57893 10315 DISTRICT FOOD AND SUPPLY												
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH												
91												
VN112022046688	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 91												
18/11/2022												
162284 10315 DISTRICT FOOD AND SUPPLY												
8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH												
91												
VN112022010188	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 38												
07/11/2022												
38411 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA												
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH												
91												
VN112022010190	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 40												
07/11/2022												
7200 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA												
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
91												
VN112022010192	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 42												
07/11/2022												
5336 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA												
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
91												
VN112022046690	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 93												
18/11/2022												
32247 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
91												
VN112022046691	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 94												
18/11/2022												
35964 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
91												
VN112022046692	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 95												
18/11/2022												
29247 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
91												
VN112022046693	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 96												
18/11/2022												
89794 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
91												
VN112022046694	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 97												
18/11/2022												
52206 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
91												
VN112022046695	01/11/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000 00 NO DETAILED HEAD												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
MEDICAL REIMBURSEMENT												
11 HEALTH AND FAMILY WELFARE NT V 98												
18/11/2022												
77152 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA												
7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,												
91												

[illegible]

VN112022046714	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 117	22/11/2022			20089 10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046715	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 118	22/11/2022			19918 10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046716	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 119	22/11/2022			18672 10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046717	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 120	22/11/2022			20347 10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046718	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 121	22/11/2022			36991 10121	BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046719	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 122	22/11/2022			23423 10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046720	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 123	22/11/2022			4205 10017	EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022046721	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 124	22/11/2022			29248 10017	EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022046722	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 125	22/11/2022			11672 10017	EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022046723	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 126	22/11/2022			14604 10017	EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022046724	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 127	22/11/2022			11309 10017	EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022046725	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 128	22/11/2022			17111 10017	EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA	
CHANDIGARH, CHANDIGARH									1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022046726	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 129	22/11/2022			37174 10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER, PHAGWARA									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022046730	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 133	22/11/2022			23398 10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022046731	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 134	23/11/2022		22827 10017 EXCISE AND TAXATION OFFICER,HAMIRA, KAPURTHALA		
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022046732	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 135	23/11/2022		24096 10017 EXCISE AND TAXATION OFFICER,HAMIRA, KAPURTHALA		
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022046733	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 136	23/11/2022		22231 10017 EXCISE AND TAXATION OFFICER,HAMIRA, KAPURTHALA		
CHANDIGARH,CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022046734	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 137	23/11/2022		7174 10260 DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA		
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022046737	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 140	29/11/2022		91460 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022046738	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 141	29/11/2022		22916 10213 DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA, KAPURTHALA		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046739	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 142	29/11/2022		5000 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,PHAGWARA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022046740	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 143	29/11/2022		302191 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022046741	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 144	29/11/2022		400623 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022046742	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 145	29/11/2022		120769 10252 DISTRICT TRAINING OFFICER,KAPURTHALA, KAPURTHALA		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022046743	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 146	29/11/2022		28191 10049 PRINCIPAL,GOVERNMENT COLLEGE,KAPURTHALA		
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022046746	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 149	29/11/2022		78234 10307 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD		
B&R, KAPURTHALA,KAPURTHALA								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022046745	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 148	29/11/2022		132262 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA, KAPURTHALA		
								6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022046744	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 147	29/11/2022	91 13302 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN112022046748 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 151	29/11/2022	91 16437 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046747 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 150	29/11/2022	91 20679 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046749 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	29/11/2022	91 15162 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046750 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	29/11/2022	91 35331 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046751 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	29/11/2022	91 14676 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046761 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 164	30/11/2022	91 36311 10017 EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH				
VN112022046711 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022	91 19812 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,
VN112022046712 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 115	18/11/2022	91 159500 10090 BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046752 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	29/11/2022	91 15723 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046753 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	29/11/2022	91 17960 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046754 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	29/11/2022	91 16083 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046755 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 158	29/11/2022	91 16745 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022046756 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159	29/11/2022	91 15422 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022046757	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 160	29/11/2022		16143	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046758	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 161	29/11/2022		18423	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046759	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 162	29/11/2022		16848	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046760	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 163	29/11/2022		80204	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		
VN112022046667	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 70	18/11/2022		13184	10083	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAASAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046668	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 71	18/11/2022		8923	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046671	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 74	18/11/2022		26857	10200	ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046669	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 72	18/11/2022		978	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046670	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 73	18/11/2022		47452	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046672	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 75	18/11/2022		321763	10169	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATTU DHINGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN112022046673	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 76	18/11/2022		24030	10148	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046675	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 78	18/11/2022		13099	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046676	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 79	18/11/2022		18220	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022046677	01/11/2022	N DC07	C Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 80	18/11/2022		8411	10213	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

VN112022046678	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 81	18/11/2022		5043 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046679	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 82	18/11/2022		52122 10213 DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA, KAPURTHALA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022074031	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				01 AGRICULTURE	NT V 47	29/11/2022	26145 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	
												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074032	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				01 AGRICULTURE	NT V 48	29/11/2022	10817 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	
												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074033	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				01 AGRICULTURE	NT V 49	29/11/2022	2975 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	
												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074030	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				34 HORTICULTURE	NT V 46	29/11/2022	13485 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA	
												6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022074035	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				01 AGRICULTURE	NT V 51	29/11/2022	103878 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	
												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074029	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				34 HORTICULTURE	NT V 45	29/11/2022	12315 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA	
												6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022074034	01/11/2022	N	DC07	C	Medical Vouchers		1000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
									01 DIRECTION				
					0000 00 NO DETAILED HEAD								91
					REIMBURSEMENT				01 AGRICULTURE	NT V 50	29/11/2022	73429 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	
												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022010323	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 107	04/11/2022		26928 11529 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022010324	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 108	04/11/2022		36701 11529 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022010325	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 109	04/11/2022		39175 11529 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022010326	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
					0000 00 NO DETAILED HEAD								91
					MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	04/11/2022		40758 11529 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022010327	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

[illegible]

VN112022010354	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 138	07/11/2022	83869 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	
KHURD, LUDHIANA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022058364	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			04 LEGAL AID TO THE POOR				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				37 LAW AND JUSTICE NT V 369	23/11/2022	10700 11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022058271	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 276	18/11/2022	62791 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, PAKHOWAL						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022058272	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 277	18/11/2022	9000 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, PAKHOWAL						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022058273	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 278	18/11/2022	11744 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, PAKHOWAL						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022058274	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 279	18/11/2022	9390 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022058316	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 321	22/11/2022	11860 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058317	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 322	22/11/2022	10120 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058318	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 323	22/11/2022	6784 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058319	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 324	22/11/2022	21106 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058320	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 325	22/11/2022	9609 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
						, PAKHOWAL	
VN112022058321	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				

MEDICAL REIMBURSEMENT OFFICER, DEHLON-1 SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 326	22/11/2022	31480 11611 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058322 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT POLICE, LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 327	22/11/2022	96557 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022058323 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, SAMRALA	11	HEALTH AND FAMILY WELFARE NT V 328	22/11/2022	4890 11877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058327 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SAMITI,, LUDHIANA-2	11	HEALTH AND FAMILY WELFARE NT V 332	22/11/2022	13021 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058324 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, DEHLON	11	HEALTH AND FAMILY WELFARE NT V 329	22/11/2022	5801 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058325 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT FACTORIES, LUDHIANA, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH	11	HEALTH AND FAMILY WELFARE NT V 330	22/11/2022	5291 11621 ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR
VN112022058326 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, DORAHA	11	HEALTH AND FAMILY WELFARE NT V 331	22/11/2022	759 11885 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058328 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, DORAHA	11	HEALTH AND FAMILY WELFARE NT V 333	22/11/2022	7704 11885 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058329 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT OFFICER, MANGAT-1 SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 334	22/11/2022	11036 11773 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058330 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 335	22/11/2022	2674 11279 HEADMASTER, GOVT. HIGH SCHOOL, BANGSI PUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022058331 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 336	22/11/2022	19254 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022058332 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 337	22/11/2022	37149 11753 GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN112022010232 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11	HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	10783 11538 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022010270 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES		
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT JAWAHAR NAGAR, LUDHIANA	11	HEALTH AND FAMILY WELFARE NT V 54	01/11/2022	151800 11128 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022010271 01/11/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT JODHEWAL, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 55	01/11/2022		19836 11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022010272 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT JODHEWAL, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 56	01/11/2022		45833 11264	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022010273 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT DEHLON, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 57	01/11/2022		33917 11182	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010274 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT DEHLON, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 58	01/11/2022		22533 11182	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010275 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT MEGH SINGH, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 59	01/11/2022		24550 11489	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010276 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT MEGH SINGH, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 60	01/11/2022		24119 11489	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010277 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	01/11/2022		10909 11393	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022010292 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 76	02/11/2022		14494 11550	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010296 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	03/11/2022		117664 11498	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010293 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT LINES, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 77	02/11/2022		43275 11087	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010294 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 78	02/11/2022		257381 11550	HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010295 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT PUR SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 79	02/11/2022		21260 11857	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARGOBIND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022010297 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT BASSIAN, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 81	03/11/2022		20577 11430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022010317 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	
MEDICAL REIMBURSEMENT DADAHOOR, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 101	03/11/2022		12250 11206	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN112022010318	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 102	04/11/2022		72145	11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT
EDUCATION OFFICER(S),LUDHIANA												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022010321	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 105	04/11/2022		26462	11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010322	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 106	04/11/2022		8499	11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058226	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 231	18/11/2022		35150	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058227	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 232	18/11/2022		12120	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058228	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 233	18/11/2022		22447	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058230	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 235	18/11/2022		14478	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058231	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 236	18/11/2022		20396	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058232	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 237	18/11/2022		43232	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058233	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 238	18/11/2022		12950	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058234	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 239	18/11/2022		28871	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION,
LUDHIANA, LUDHIANA												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058235	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 240	18/11/2022		12000	11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058236	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 241	18/11/2022		12570	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN112022058237	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91

MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 242	18/11/2022	13187 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058238 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 243	18/11/2022	27638 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058239 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 244	18/11/2022	13300 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058240 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 245	18/11/2022	14260 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT
		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022058241 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 246	18/11/2022	22215 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058242 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 247	18/11/2022	14986 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058243 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 248	18/11/2022	10946 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058404 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 409	29/11/2022	10400 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058405 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 410	29/11/2022	5000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058407 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 412	29/11/2022	4078 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058406 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 411	29/11/2022	1834 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058408 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 413	29/11/2022	23240 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

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										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058249	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 254	18/11/2022		10500 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058250	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 255	18/11/2022		14777 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022058251	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 256	18/11/2022		11160 11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058252	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 257	18/11/2022		17400 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022058253	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 258	18/11/2022		24690 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058254	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 259	18/11/2022		24877 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058255	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 260	18/11/2022		3600 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058256	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 261	18/11/2022		12462 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058257	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 262	18/11/2022		7162 11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022058258	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 263	18/11/2022		8145 11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022058259	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 264	18/11/2022		8632 11737	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JAGRAON	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022058260	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 265	18/11/2022		21033 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058261	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 266	18/11/2022		37616 11879	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALIB KALAN	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022058262	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT HATHUR, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 267	18/11/2022	5000 11249 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022058263 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 268	18/11/2022	13318 11289 HEADMASTER, GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022058264 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT KALAN SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 269	18/11/2022	25900 11879 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022058265 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT KALAN SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 270	18/11/2022	13605 11879 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022058266 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 271	18/11/2022	12345 11329 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEGOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022058267 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT KADDON, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 272	18/11/2022	7538 11366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022058268 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 273	18/11/2022	19362 11155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022058269 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT JARAG, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 274	18/11/2022	39813 11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022058270 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT OFFICER, PAKHOWAL SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 275	18/11/2022	199397 11777 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022058420 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 425	29/11/2022	8000 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022058421 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 426	29/11/2022	8000 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022058422 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 427	29/11/2022	8000 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022058423 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II, LUDHIANA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 428	29/11/2022	8000 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			

VN112022058424	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 429	29/11/2022	8250	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	
PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022058427	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 432	29/11/2022	12590	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	
PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022058426	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 431	29/11/2022	8000	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	
PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022058428	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 433	29/11/2022	8250	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK	
PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022058429	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 434	29/11/2022	10000	11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,	
LUDHIANA,LUDHIANA				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022058430	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 435	29/11/2022	10233	11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,	
LUDHIANA,LUDHIANA				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022058431	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 436	29/11/2022	14588	11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,	
LUDHIANA,LUDHIANA				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022058275	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 280	18/11/2022	98451	11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,PAKHOWAL				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022058276	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 281	18/11/2022	49998	11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,PAKHOWAL				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022058277	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	18/11/2022	9390	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022058278	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283	18/11/2022	13290	11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022058284	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 289	22/11/2022	17874	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058285	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 290	22/11/2022	93922	11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	
JAGROAN,LUDHIANA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022058286	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 291	22/11/2022	3381	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	

U112022058287	01/11/2022	N	DC97	C Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	PROGRAMMES
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
				0000 00 NO DETAILED HEAD								9
				MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 292	22/11/2022	16957	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA		

VN112022058288	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											9
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 293	22/11/2022	12947	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA

UN112022058289	01/11/2022	N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
	0000 00 NO DETAILED HEAD	MEDICAL REIMBURSEMENT								9
			11 HEALTH AND FAMILY WELFARE NT V 294	22/11/2022		6854	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA			

UN112022058290	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								9
					MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 295	22/11/2022	13303	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA		

VN112022058291	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES						200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD										91	
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 296	22/11/2022	22335	11883	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER, PAKHOWAL										7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB

VN112022058292 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
			200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 297	22/11/2022	69808	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK
DEVELOPMENT AND PANCHAYAT OFFICER, RAIKOT					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB

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

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VN112022058294	01/11/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES				200 OTHER PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299	22/11/2022		4964 11035 ASSISTANT EXCISE AND TAXATION			9
COMMISSIONER, LUDHIANA-III, LUDHIANA						1201 EXCISE AND TAXATION		
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								

UN112022058295	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								200	OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
0000 00 NO DETAILED HEAD											9
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 300	22/11/2022	
OFFICER, LUDHIANA,LUDHIANA											10240 11624
											DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT
											5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112022058296 01/11/2022 N DC97 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 301	22/11/2022	16729 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES,
LUDHIANA, LUDHIANA			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB

VN112022058297 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 302	22/11/2022	12127 11711 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB

VN112022058298	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	303	22/11/2022	7858 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,
LUDHIANA,LUDHIANA												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022058299	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	304	22/11/2022	18434 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,
LUDHIANA,LUDHIANA												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022058300	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	305	22/11/2022	5963 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,
LUDHIANA,LUDHIANA												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022058301	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	306	22/11/2022	23757 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,
LUDHIANA,LUDHIANA												7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022058302	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	307	22/11/2022	13740 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR
AWANA,LUDHIANA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
VN112022058303	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	308	22/11/2022	25498 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022058305	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	310	22/11/2022	16315 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022058304	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	309	22/11/2022	5000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022058306	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	311	22/11/2022	4000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022058307	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	312	22/11/2022	13380 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022058308	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	313	22/11/2022	26281 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
												2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022058312	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	317	22/11/2022	43715 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT
OFFICER, LUDHIANA,LUDHIANA												5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022058313	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	318	22/11/2022	6124 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058314	01/11/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V	319	22/11/2022	11858 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
												1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112022058315	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 320	22/11/2022	12689 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022058448	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 453	29/11/2022	7367 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91
VN112022058451	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, LUDHIANA, LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 456	29/11/2022	2000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	91
VN112022058452	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 457	29/11/2022	9500 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022058453	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 458	29/11/2022	29021 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022058333	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 338	22/11/2022	50747 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022058336	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, JAGRAON SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 341	22/11/2022	10600 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022058334	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 339	22/11/2022	15536 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022058335	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KULAR, LUDHIANA EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 340	22/11/2022	10600 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022058337	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER		11 HEALTH AND FAMILY WELFARE NT V 342	22/11/2022	7350 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
					,PAKHOWAL	
VN112022058338	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	22/11/2022	12750 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022058339	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 344	22/11/2022	91 12540 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058340 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 345	22/11/2022	91 10075 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058341 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 346	22/11/2022	91 6695 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058348 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 353	23/11/2022	91 19004 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022058346 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 351	23/11/2022	91 120689 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058347 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 352	23/11/2022	91 9000 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058349 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 354	23/11/2022	91 17925 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022058351 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 356	23/11/2022	91 24861 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022058229 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 234	18/11/2022	91 5604 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058433 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 438	29/11/2022	91 6757 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022058434 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CENTER GOODS, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 439	29/11/2022	91 19312 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058435 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CENTER GOODS, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 440	29/11/2022	91 8299 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058436 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CENTER GOODS, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 441	29/11/2022	91 13516 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058437 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CENTER GOODS, LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 442	29/11/2022	91 22465 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN112022058438	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 443	29/11/2022	18504	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058439	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 444	29/11/2022	18998	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058440	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 445	29/11/2022	22460	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058441	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 446	29/11/2022	12985	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058442	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 447	29/11/2022	14527	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058443	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 448	29/11/2022	21841	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058444	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 449	29/11/2022	17999	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058445	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 450	29/11/2022	38680	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058446	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 451	29/11/2022	29781	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058447	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT CENTER GOODS,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 452	29/11/2022	8300	11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING 2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022058454	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 459	29/11/2022	11557	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058455	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 460	29/11/2022	15274	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058456	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 461	29/11/2022	9860	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058457	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 462	29/11/2022	6331	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN112022058458 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 463	29/11/2022	5000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058459 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 464	29/11/2022	13929 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058460 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 465	29/11/2022	26351 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058461 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 466	29/11/2022	148322 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022058462 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 467	29/11/2022	35505 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022058465 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 470	29/11/2022	334115 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022058466 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT POLICE,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 471	29/11/2022	90365 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022058467 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT DIVISIONS, LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 472	29/11/2022	11900 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022058468 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT DIVISIONS, LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 473	29/11/2022	15569 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
B DGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022058469 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT POLICE,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 474	29/11/2022	169798 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022058350 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 355	23/11/2022	7837 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022058352 01/11/2022 N DC07 C Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 357	23/11/2022	12606 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91	
VN112022058353 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 358	23/11/2022	11500 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91	
VN112022058354 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 359	23/11/2022	164111 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91	
VN112022058355 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 360	23/11/2022	99107 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	
VN112022058356 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANKI, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 361	23/11/2022	30544 11310 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91	
VN112022058357 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MALOUDH, LUDHIANA			11 HEALTH AND FAMILY WELFARE NT V 362	23/11/2022	14500 11284 PRINCIPAL, GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91	
VN112022058358 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 363	23/11/2022	35751 11324 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91	
VN112022058359 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WINDI, LUDHIANA EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 364	23/11/2022	3732 11482 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN112022058360 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 365	23/11/2022	18420 11402 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91	
VN112022058361 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SIDHWAN BET-1 SECRETARY, PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 366	23/11/2022	51141 11741 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91	
VN112022058362 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANGAT-1, LUDHIANA EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 367	23/11/2022	18500 11190 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN112022058363 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANGAT-1, LUDHIANA EDUCATION, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 368	23/11/2022	44158 11190 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91	
VN112022058370 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SIDHWAN BET-1 SECRETARY, PUNJAB, CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 375	29/11/2022	29843 11741 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91	
VN112022058374 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 379	29/11/2022	9276 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91	

VN112022058375	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 380	29/11/2022	15855 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022058376	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 381	29/11/2022	7110 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022058377	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 382	29/11/2022	14900 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022058378	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 383	29/11/2022	9650 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
VN112022058379	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT POLICE, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 384	29/11/2022	211023 11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022058380	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT POLICE, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 385	29/11/2022	117926 11055	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022058381	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PAYAL, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 386	29/11/2022	16060 11218	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022058382	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 387	29/11/2022	20251 11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058383	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAMITI, LUDHIANA-1, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 388	29/11/2022	9314 11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022058386	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II, LUDHIANA EDUCATION, PUNJAB,			11	HEALTH AND FAMILY WELFARE NT V 391	29/11/2022	6359 11196	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058395	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA, LUDHIANA			11	HEALTH AND FAMILY WELFARE NT V 400	29/11/2022	34982 11732	EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH
VN112022058396	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, DEHLON-1 SECRETARY, PUNJAB, CHANDIGARH,			11	HEALTH AND FAMILY WELFARE NT V 401	29/11/2022	24855 11611	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058399	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 404	29/11/2022	4500 11607	S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058397	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 402	29/11/2022	381625 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058398 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 403	29/11/2022	91 14212 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058400 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 405	29/11/2022	91 13500 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058401 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 406	29/11/2022	91 19155 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058403 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 408	29/11/2022	91 38708 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058418 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 423	29/11/2022	91 7326 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058419 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 424	29/11/2022	91 8000 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058221 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 226	18/11/2022	91 10213 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058222 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 227	18/11/2022	91 25331 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058223 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 228	18/11/2022	91 18678 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058224 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 229	18/11/2022	91 4380 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058225 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA	11 HEALTH AND FAMILY WELFARE NT V 230	18/11/2022	91 11095 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058184 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CENTRE,LUDHIANA SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022	91 4808 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058185 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CENTRE,LUDHIANA SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 190	18/11/2022	91 5198 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058188 01/11/2022 N DC07 C Medical Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

VN112022058203 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CENTRE,LUDHIANA SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 208	18/11/2022	18240 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058206 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	15567 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022058207 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	3600 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022058209 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	27825 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022058208 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	42912 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022058210 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 215	18/11/2022	16594 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022058211 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		11 HEALTH AND FAMILY WELFARE NT V 216	18/11/2022	15731 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022058212 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	402437 11771 HEADMASTER,SPS GOVERNMENT HIGH SCHOOL (BOYS),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058213 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 218	18/11/2022	12264 11771 HEADMASTER,SPS GOVERNMENT HIGH SCHOOL (BOYS),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058214 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT ROAD,LUDHIANA SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 219	18/11/2022	12143 11673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058215 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PAU,LUDHIANA SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 220	18/11/2022	12715 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022058216 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PAU,LUDHIANA SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 221	18/11/2022	11686 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022058217	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT PAU, LUDHIANA SECRETARY, PUNJAB, CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 222	18/11/2022	11996 11570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY MODEL SCHOOL, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022058218	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 223	18/11/2022	21790 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022058219	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 224	18/11/2022	32146 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022058220	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT LUDHIANA,LUDHIANA		11	HEALTH AND FAMILY WELFARE NT V 225	18/11/2022	390595 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022058471	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 476	29/11/2022	18391 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022058472	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 477	29/11/2022	36609 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058473	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 478	29/11/2022	42945 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058474	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 479	29/11/2022	24588 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058478	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 483	29/11/2022	17244 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN112022058476	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 481	29/11/2022	28411 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058475	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 480	29/11/2022	30865 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058477	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 482	29/11/2022	47355 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022058479	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 484	29/11/2022	6227 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

VN112022058480	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 485	29/11/2022	11981 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058481	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 486	29/11/2022	3390 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022058483	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 488	29/11/2022	3494 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022058484	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 489	29/11/2022	14318 11652 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058485	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 490	30/11/2022	63209 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
		DIVISIONS, LUDHIANA,LUDHIANA				
VN112022058170	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022	11500 11775 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		OFFICER, KHANNA-1 SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058171	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 176	18/11/2022	9459 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022058172	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022	313525 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058174	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 179	18/11/2022	103652 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058173	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 178	18/11/2022	13829 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
		EDUCATION OFFICER(S),LUDHIANA				
VN112022058175	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 180	18/11/2022	55215 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058176	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022	59712 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058177	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022	201781 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
		SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058178	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 183	18/11/2022	96670 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA,LUDHIANA							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022058179 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022	174870 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA	91			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022058180 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022	16373 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA	91			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022058181 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022	15718 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA	91			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022058182 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 187	18/11/2022	49763 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	91			
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN112022058183 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 188	18/11/2022	83761 11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT	91			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN112022058432 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 437	29/11/2022	15195 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES,	91			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN112022074089 01/11/2022 N DC07 C Medical Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 AGRICULTURE	NT V 84 18/11/2022	10750 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	91 MEDICAL			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074124 01/11/2022 N DC07 C Medical Vouchers	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		34 HORTICULTURE	NT V 119 29/11/2022	7993 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	91 MEDICAL			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN112022074123 01/11/2022 N DC07 C Medical Vouchers	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		34 HORTICULTURE	NT V 118 29/11/2022	12143 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	91 MEDICAL			
				6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN112022074110 01/11/2022 N DC07 C Medical Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 AGRICULTURE	NT V 105 23/11/2022	9700 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	91 MEDICAL			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074090 01/11/2022 N DC07 C Medical Vouchers	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 AGRICULTURE	NT V 85 18/11/2022	16275 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	91 MEDICAL			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022061289 01/11/2022 N DC07 C Medical Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 56 29/11/2022	19814 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY	91 MEDICAL			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022061288 01/11/2022 N DC07 C Medical Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD					
	01 DIRECTION							
0000 00 NO DETAILED HEAD REIMBURSEMENT		09 FOOD AND SUPPLIES	NT V 55 29/11/2022	27738 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY	91 MEDICAL			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN112022061287 01/11/2022 N DC07 C Medical Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD					

0000 00 NO DETAILED HEAD REIMBURSEMENT CONTROLLER, LUDHIANA, LUDHIANA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 54	29/11/2022	10500 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	91 MEDICAL
VN112022061286 01/11/2022 N DC07 C Medical Vouchers	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT CONTROLLER, LUDHIANA, LUDHIANA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 53	29/11/2022	10730 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	91 MEDICAL
VN112022057128 01/11/2022 N DC07 C Medical Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 18	18/11/2022	4194 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	91 MEDICAL
VN112022046798 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONSERVATION OFFICER,,MANSA	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A	NT V 175	23/11/2022	20184 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
VN112022046821 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONSERVATION OFFICER,,MANSA	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A	NT V 198	29/11/2022	22515 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91
VN112022010388 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 26	03/11/2022	38502 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022010407 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL,,DALERSINGH WALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 45	04/11/2022	12771 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022046845 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 129	18/11/2022	85070 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022046846 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 130	18/11/2022	70899 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022046847 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 131	18/11/2022	32171 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	91
VN112022046848 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 132	18/11/2022	61749 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022046849 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 133	18/11/2022	102041 12231 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	91
VN112022046850 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 134	18/11/2022	18265 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022046851 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BUDLADA, MANSA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE	NT V 135	18/11/2022	10000 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91

VN112022046852	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 136	18/11/2022		72671 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046853	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022		9841 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, BUDHLADA-II AT BARETA,MANSA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046854	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022		211454 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046855	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 139	18/11/2022		6694 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046767	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 144	23/11/2022		61625 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
JHANDUKE,MANSA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046769	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 146	23/11/2022		6790 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL	
DIVISION PWD B&R, MANSA,MANSA												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022046770	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 147	23/11/2022		35386 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL	
DIVISION PWD B&R, MANSA,MANSA												3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022046901	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 91	18/11/2022		16730 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046902	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 92	18/11/2022		17807 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046903	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 93	18/11/2022		15994 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046904	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 94	18/11/2022		10330 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046905	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022		8588 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046906	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022		6150 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046907	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
					0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022		1629 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046908 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES				1200 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE				
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD								91				
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 98		18/11/2022		22304 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN112022046833	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 117	18/11/2022		91
UNANI OFFICER, MANSA,MANSA					858 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046834	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 118	18/11/2022		91
UNANI OFFICER, MANSA,MANSA					3202 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046835	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 119	18/11/2022		91
UNANI OFFICER, MANSA,MANSA					1321 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046836	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 120	18/11/2022		91
UNANI OFFICER, MANSA,MANSA					10273 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046837	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 121	18/11/2022		91
UNANI OFFICER, MANSA,MANSA					5036 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046838	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 122	18/11/2022		91
UNANI OFFICER, MANSA,MANSA					7263 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046842	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 126	18/11/2022		91
					6887 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046843	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 127	18/11/2022		91
MANSA,MANSA					206541 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022046844	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 128	18/11/2022		91
					23482 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046883	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 73	18/11/2022		91
EDUCATION OFFICER,MANSA,MANSA					12800 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022046880	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 70	18/11/2022		91
EDUCATION OFFICER,MANSA,MANSA					30290 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022046881	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 71	18/11/2022		91
EDUCATION OFFICER,MANSA,MANSA					12614 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022046882	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 72	18/11/2022		91
EDUCATION OFFICER,MANSA,MANSA					11950 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,						
VN112022046884	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						
	0000 00 NO DETAILED HEAD					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 74	18/11/2022		91
BAGHA,MANSA					209307 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022046885	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75	18/11/2022	547230	12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI	
BAGHA, MANSA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046886	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76	18/11/2022	4704	12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY	
EDUCATION OFFICER, MANSA, MANSA				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,						
VN112022046887	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	18/11/2022	120312	12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	
MANSA, MANSA				6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022046888	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	18/11/2022	13572	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND	
SUPPLY CONTROLLER, MANSA, MANSA				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022046889	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 79	18/11/2022	9919	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND	
SUPPLY CONTROLLER, MANSA, MANSA				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022046890	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 80	18/11/2022	25497	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046891	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 81	18/11/2022	24632	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046892	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 82	18/11/2022	68869	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046893	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 83	18/11/2022	33725	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046894	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 84	18/11/2022	13683	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046895	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 85	18/11/2022	21457	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046896	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	18/11/2022	62373	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046897	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 87	18/11/2022	2850	12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA	
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046898	01/11/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 88	18/11/2022	7085 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046899 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 89	18/11/2022	3686 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046900 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 90	18/11/2022	11568 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046867 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	18/11/2022	15608 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022046868 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANSA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 58	18/11/2022	6593 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, 4001 DIRECTOR, SPORTS, PUNJAB,	91
VN112022046869 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANSA, MANSA	11 HEALTH AND FAMILY WELFARE NT V 59	18/11/2022	4680 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, 4001 DIRECTOR, SPORTS, PUNJAB,	91
VN112022046870 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KALAN, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 60	18/11/2022	38400 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022046871 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANSA, MANSA INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 61	18/11/2022	10287 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	91
VN112022046872 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANSA, MANSA INSTRUCTIONS(SECONDARY), PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 62	18/11/2022	10393 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	91
VN112022046873 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 63	18/11/2022	69270 12501 SUPERINTENDENT, DISTRICT JAIL, MANSA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	91
VN112022046874 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 64	18/11/2022	2074 12108 PRINCIPAL, GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022046875 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 65	18/11/2022	14867 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022046876 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	18/11/2022	16035 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022046877 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 67	18/11/2022	8688 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91

VN112022046878	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 68	18/11/2022		8134	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY	
EDUCATION OFFICER,MANSA,MANSA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN112022046879	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 69	18/11/2022		5457	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY	
EDUCATION OFFICER,MANSA,MANSA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,											
VN112022046819	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 109	18/11/2022		178690	12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022046820	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 110	18/11/2022		148670	12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022046827	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 111	18/11/2022		81584	12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA,MANSA	
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022046828	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 112	18/11/2022		6916	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
UNANI OFFICER, MANSA,MANSA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046829	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 113	18/11/2022		14421	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
UNANI OFFICER, MANSA,MANSA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046830	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022		16630	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
UNANI OFFICER, MANSA,MANSA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046831	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 115	18/11/2022		6832	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
UNANI OFFICER, MANSA,MANSA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046832	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022		701	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC &	
UNANI OFFICER, MANSA,MANSA									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046864	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 54	16/11/2022		23222	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	
									4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046810	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 187	29/11/2022		11673	12177 D.S.C.O.,D.S.C.O., MANSA,MANSA	
									6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022046811	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 188	29/11/2022		5147	12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME	
GUARDS, MANSA,MANSA									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022046813	01/11/2022	N DC07	C Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES											
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT						11 HEALTH AND FAMILY WELFARE NT V 190	29/11/2022		6910	12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	
PROJECT OFFICER, BUDHLADA,MANSA									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	

VN112022046814	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 191	29/11/2022		2349 12003 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022046818	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MANSA,MANSA COURT,CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 195	29/11/2022		12143 12002 CHIEF JUDICIAL MAGISTRATE,CHIEF JUDICIAL MAGISTRATE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022046816	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT GUARDS, MANSA,MANSA SECRETARY, PUNJAB,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 193	29/11/2022		4287 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022046815	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, BUDHLADA,MANSA		11 HEALTH AND FAMILY WELFARE NT V 192	29/11/2022		6959 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
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VN112022046819	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PARISHAD, MANSA,MANSA ADMINISTRATION,CHANDIGARH,		11 HEALTH AND FAMILY WELFARE NT V 196	29/11/2022		47106 12221 CHIEF EXECUTIVE OFFICER,CHIEF EXECUTIVE OFFICER, ZILA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91
VN112022046820	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 197	29/11/2022		5520 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN112022046823	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KULRIAN,MANSA		11 HEALTH AND FAMILY WELFARE NT V 200	29/11/2022		12031 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022046824	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	29/11/2022		15842 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022046806	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 183	29/11/2022		6000 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91
VN112022046807	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 184	29/11/2022		38756 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91
VN112022046808	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER,MANSA,MANSA EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 185	29/11/2022		912575 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022046809	01/11/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 186	29/11/2022	21122 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		91
VN112022046812 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH			11 HEALTH AND FAMILY WELFARE NT V 189	29/11/2022	7500 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022046777 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 154	23/11/2022	12302 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046774 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 151	23/11/2022	18085 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046775 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHI			11 HEALTH AND FAMILY WELFARE NT V 152	23/11/2022	67083 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022046776 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
OFFICER, JHUNIR-II AT SARDULGARH,MANSA			11 HEALTH AND FAMILY WELFARE NT V 153	23/11/2022	9000 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046778 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 155	23/11/2022	9078 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046779 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 156	23/11/2022	18280 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046781 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 158	23/11/2022	174423 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022046780 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 157	23/11/2022	43654 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022046782 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 159	23/11/2022	47250 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022046783 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 160	23/11/2022	127141 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022046786 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
BHAIKE,MANSA			11 HEALTH AND FAMILY WELFARE NT V 163	23/11/2022	18411 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046785 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
			11 HEALTH AND FAMILY WELFARE NT V 162	23/11/2022	106906 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022046787	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 164	23/11/2022	13978	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY
EDUCATION OFFICER, MANSA, MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN112022046788	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 165	23/11/2022	15754	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY
EDUCATION OFFICER, MANSA, MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN112022046789	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 166	23/11/2022	17990	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY
EDUCATION OFFICER, MANSA, MANSA													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION, PUNJAB,													
VN112022046792	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 169	23/11/2022	17417	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN112022046794	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 171	23/11/2022	6980	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046793	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 170	23/11/2022	220075	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
													0401 REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH													
VN112022046796	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 173	23/11/2022	3000	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046795	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 172	23/11/2022	5031	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046797	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 174	23/11/2022	15073	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,
MANSA, MANSA													6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022046799	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 176	23/11/2022	531130	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046800	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 177	23/11/2022	13700	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
SARDULGARH (BOYS),MANSA													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046803	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 180	29/11/2022	1647	12216	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT
EDUCATION OFFICER (SECONDARY), MANSA,MANSA													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046804	01/11/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00	NO	DETAILED	HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 181	29/11/2022	156109	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY
SCHOOL, JOGA(GIRLS),MANSA													4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022074129	01/11/2022	N	DC07	C	Medical Vouchers	1200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
	0000	00	NO	DETAILED	HEAD	01	DIRECTION						91
													MEDICAL

REIMBURSEMENT MANSA, MANSA		01 AGRICULTURE	NT V 25	18/11/2022	66586 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074130 01/11/2022 N DC07 C Medical Vouchers	1200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					
REIMBURSEMENT MANSA, MANSA	01 AGRICULTURE	NT V 26	18/11/2022	10845 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL	
VN112022074131 01/11/2022 N DC07 C Medical Vouchers	1200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					
REIMBURSEMENT MANSA, MANSA	01 AGRICULTURE	NT V 27	18/11/2022	13574 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL	
VN112022054681 01/11/2022 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH	NT V 19	30/11/2022	123406 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL	
VN112022054674 01/11/2022 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH	NT V 12	23/11/2022	72140 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL	
VN112022054675 01/11/2022 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH	NT V 13	23/11/2022	6138 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL	
VN112022054676 01/11/2022 N DC07 C Medical Vouchers	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
REIMBURSEMENT	02 ANIMAL HUSBANDRY AND FISH	NT V 14	23/11/2022	27360 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL	
VN112022061318 01/11/2022 N DC07 C Medical Vouchers	1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					
REIMBURSEMENT CONTROLLER, MANSA,MANSA	09 FOOD AND SUPPLIES	NT V 59	29/11/2022	13128 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	91 MEDICAL	
VN112022010660 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 102	07/11/2022	40000 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN112022072081 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
REIMBURSEMENT PUNJAB,CHANDIGARH,	25 SOCIAL SECURITY, WOMAN A	NT V 317	18/11/2022	51190 13455 SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL	
VN112022010661 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 103	07/11/2022	15846 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN112022010662 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 104	07/11/2022	12294 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN112022010676 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 63	04/11/2022	7295 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91	
VN112022072460 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE	NT V 149	18/11/2022	82021 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN112022072461 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 150	18/11/2022	68593 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072462 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 151	18/11/2022	67890 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072463 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 152	18/11/2022	117115 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072464 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 153	18/11/2022	69548 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072465 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 154	18/11/2022	68000 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072466 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 155	18/11/2022	10500 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI		
BAG, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072467 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 156	18/11/2022	8600 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI		
BAG, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072469 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	1800 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072468 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	13800 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI		
BAG, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072472 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 161	18/11/2022	9300 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI		
POLICE LINE,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072470 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	346303 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072471 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022	200545 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,PATRAM				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022072473 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022	6500 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,		
PATIALA, PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022072474 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022	99216 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE,		
PATIALA, PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN112022072475	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT (PRIMARY), PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022		28180	13601 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022072507	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 196	18/11/2022		7501	13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022072506	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 195	18/11/2022		36000	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022072510	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 199	18/11/2022		27545	13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022072509	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT OFFICER,RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 198	18/11/2022		9397	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072511	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 200	18/11/2022		42221	13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022071962	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 201	18/11/2022		19830	13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO
												SO SOE_DESC

VN112022071963	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 202	18/11/2022		49733	13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022071964	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 203	18/11/2022		15540	13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022071965	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,GHANAUR			11 HEALTH AND FAMILY WELFARE NT V 204	18/11/2022		11000	13659 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072357	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT NABHA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 596	29/11/2022		7909	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072361	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE

				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 600	29/11/2022	50651 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY			
COMMISSIONER, PATIALA, PATIALA						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,									
VN112022072362 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 601	29/11/2022	10930 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING			
SCHOOL FORT, BAHADURGARH, PATIALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022072367 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 606	29/11/2022	154551 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022072371 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 610	29/11/2022	5074 13622 EXECUTIVE ENGINEER, ROADS & BRIDGES DIVISION, PWD, B&R.			
PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022072376 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 615	29/11/2022	10350 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R)			
PATIALA AT SANGRUR, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022072378 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 617	29/11/2022	62891 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R),			
PUNJAB, PATIALA, PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022072379 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 618	29/11/2022	64310 13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B.,			
PATIALA, PATIALA						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN112022072381 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 620	29/11/2022	6914 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE,			
PATIALA, PATIALA						7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN112022072380 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 619	29/11/2022	36600 13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B.,			
PATIALA, PATIALA						7403 CHIEF ENGINEER, IRRIGATION,			
CANALS, PUNJAB, CHANDIGARG									
VN112022072382 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 621	29/11/2022	4062 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE,			
PATIALA, PATIALA						7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN112022072383 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 622	29/11/2022	4502 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE,			
PATIALA, PATIALA						7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN112022072384 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 623	29/11/2022	4362 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE,			
PATIALA, PATIALA						7410 CHIEF ENGINEER, IRRIGATION,			
DRAINAGE, PUNJAB, CHANDIGARH									
VN112022071966 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 205	18/11/2022	3497 13310 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, BHUNERHARI-2						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN112022071967 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			200 OTHER PROGRAMMES						
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 206	18/11/2022	18855 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA			
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN112022071968	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 207	18/11/2022		14397 13220	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAMANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022071969	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 208	18/11/2022		5986 13483	CHILD DEVELOPMENT PROJECT OFFICER, PATIALA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022071970	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 209	18/11/2022		26504 13181	HEADMASTER, GOVERNMENT HIGH SCHOOL, UKSI SANIA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
RAJPURA, PATIALA EDUCATION, PUNJAB,													
VN112022071971	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 210	18/11/2022		6894 13285	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072107	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 346	18/11/2022		79053 13529	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN112022072108	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 347	18/11/2022		59521 13529	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, PATIALA, PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN112022072109	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 348	18/11/2022		19896 13578	CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,
PATIALA, PATIALA													
VN112022072110	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 349	18/11/2022		16919 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022072111	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 350	18/11/2022		9859 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022072112	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 351	18/11/2022		17945 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022072116	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 355	18/11/2022		11344 13064	SUPERINTENDENT OF POLICE, CID ZONAL, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022072117	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 356	18/11/2022		22665 13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022072132	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 371	22/11/2022		23383 13310	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, BHUNERHARI-2 SECRETARY, PUNJAB, CHANDIGARH,													
VN112022072133	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
	0000	00	NO	DETAILED	HEAD								91
MEDICAL REIMBURSEMENT							11	HEALTH AND FAMILY WELFARE	NT V 372	22/11/2022		36479 13270	HEADMASTER, G.H.S., LACHKANI, PATIALA

										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072134	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA AT SANGRUR, PATIALA				11 HEALTH AND FAMILY WELFARE NT V 373		22/11/2022			14860 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022072135	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 374		22/11/2022			5375 13241 HEADMASTER,G.H.S., MARDANPUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072136	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,				11 HEALTH AND FAMILY WELFARE NT V 375		22/11/2022			8391 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022072137	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,GHANAUR				11 HEALTH AND FAMILY WELFARE NT V 376		22/11/2022			23280 13659 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022072127	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 366		22/11/2022			29849 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022072128	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 367		22/11/2022			8018 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022072129	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,BANAUR SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 368		22/11/2022			25336 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022072130	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 369		22/11/2022			20507 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN112022072131	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				11 HEALTH AND FAMILY WELFARE NT V 370		22/11/2022			23822 13366 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL	
VN112022010659	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 101		07/11/2022			15000 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072005	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA				11 HEALTH AND FAMILY WELFARE NT V 241		18/11/2022			7623 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022072443	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,				11 HEALTH AND FAMILY WELFARE NT V 132		18/11/2022			122000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022072444	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 133		18/11/2022			24150 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072446	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	

			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 135	18/11/2022		7840 13051 DISTRICT TREASURY OFFICER (CHARITABLE),DISTRICT		
TREASURY OFFICER, PATIALA,PATIALA						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		
VN112022072445 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 134	18/11/2022		8052 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072447 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 136	18/11/2022		110422 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072448 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022		39837 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072449 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022		23548 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072450 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 139	18/11/2022		23734 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072451 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 140	18/11/2022		37630 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072289 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 528	29/11/2022		201338 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072291 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 530	29/11/2022		33968 13514 CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072296 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 535	29/11/2022		26877 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072297 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 536	29/11/2022		45890 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072298 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 537	29/11/2022		47617 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072299 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 538	29/11/2022		44439 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072300 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES			200 OTHER PROGRAMMES					
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 539	29/11/2022		23300 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN112022072301	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 540	29/11/2022	32909 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022072302	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 541	29/11/2022	13710 13499 SUB DIVISIONAL OFFICER,(CIVIL), RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022072303	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHUNERHERI,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 542	29/11/2022	16164 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072305	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHUNERHERI,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 544	29/11/2022	19259 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072304	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHUNERHERI,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 543	29/11/2022	19860 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072306	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 545	29/11/2022	23272 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072307	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 546	29/11/2022	22457 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072308	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 547	29/11/2022	13341 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072309	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 548	29/11/2022	474734 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072310	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 549	29/11/2022	6257 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDDT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022072311	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 550	29/11/2022	5846 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	91
VN112022072312	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 551	29/11/2022	91 4332 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,
VN112022072313 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 552	29/11/2022	91 5424 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022072314 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 553	29/11/2022	91 10891 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022072315 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 554	29/11/2022	91 17609 13275 PRINCIPAL, GOVERNMENT COLLEGE FOR GIRLS, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022072316 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 555	29/11/2022	91 47879 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL
VN112022072317 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 556	29/11/2022	91 34170 13107 PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022072476 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (PRIMARY), PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022	91 13531 13601 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022072477 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (PRIMARY), PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	91 14850 13601 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022072478 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022	91 98646 13067 PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022072482 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 171	18/11/2022	91 10468 13279 PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022071972 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	91 6770 13185 PRADHANACHARYA, SANSKRIT MAHAVIDYALAYA, NABHA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022071973 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	91 10252 13236 HEADMASTER, SHRI JAIN MIDDLE GIRLS SCHOOL, PTL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022071975 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 318	18/11/2022	91 25363 13165 HEADMASTER, G.H.S., DHANETHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022071974 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BHADSON SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	91 21931 13243 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN112022071976	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 319	18/11/2022	7815 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071977	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 320	18/11/2022	55315 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071978	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	15682 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071979	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 215	18/11/2022	32634 13366 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,		
PATIALA, PATIALA					4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022071980	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 216	18/11/2022	14416 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, RAJPURA-1					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071981	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	7890 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022071982	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 218	18/11/2022	14000 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, BHUNERHARI-2					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071984	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 220	18/11/2022	8009 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, RAJPURA-1					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022071983	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 219	18/11/2022	9466 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071985	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 221	18/11/2022	15698 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI,		
NABHA, PATIALA					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,							
VN112022071986	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 222	18/11/2022	40262 13327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
PATRAM,PATIALA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022071987	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 223	18/11/2022	81259 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071988	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 224	18/11/2022	16033 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022071989	01/11/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 225	18/11/2022	9521 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA		
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		

VN112022072452	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 141	18/11/2022	48233	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072453	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 142	18/11/2022	21115	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072454	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 143	18/11/2022	7998	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072455	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 144	18/11/2022	8292	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072456	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 145	18/11/2022	15230	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072457	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 146	18/11/2022	1616	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072458	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 147	18/11/2022	1586	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072459	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 148	18/11/2022	8292	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
PATIALA, PATIALA									7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE,PUNJAB,CHANDIGARH										
VN112022072508	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 197	18/11/2022	20863	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE,	
PUNJAB, PATIALA,PATIALA									3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022072349	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 588	29/11/2022	25739	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN112022072350	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 589	29/11/2022	196971	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	
									0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH										
VN112022072351	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 590	29/11/2022	6754	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES	
HOSPITAL, PATIALA,PATIALA									4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN112022072354	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 593	29/11/2022	31072	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072352	01/11/2022	N DC07	C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HOSPITAL, PATIALA,PATIALA CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 591	29/11/2022	4512 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,	91
VN112022072353 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 592	29/11/2022	11852 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072355 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 594	29/11/2022	39773 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072356 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA TOWN,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 595	29/11/2022	10600 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072360 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, PATIALA, PATIALA ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 599	29/11/2022	305027 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	91
VN112022072217 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NANDPURKESHO, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 426	22/11/2022	5000 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072218 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA DRAINAGE,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 427	22/11/2022	2000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	91
VN112022072219 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA DRAINAGE,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 428	22/11/2022	3400 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,	91
VN112022072220 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA AT SANGRUR,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 429	22/11/2022	22942 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072221 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BAHADURGARH,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 430	22/11/2022	5636 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022072224 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA DRAINAGE,PUNJAB,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 433	22/11/2022	87382 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,	91
VN112022072226 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 435	22/11/2022	294783 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022072228 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NABHA, PATIALA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 437	22/11/2022	10656 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022072227 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL FORT, BAHADURGARH,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 436	22/11/2022	17354 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91

VN112022072229		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
OFFICER, RAJPURA-2														
SECRETARY, PUNJAB, CHANDIGARH,														
11 HEALTH AND FAMILY WELFARE NT V 438														
23/11/2022														
7715 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF														
91														
VN112022072233		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
NABHA, PATIALA														
11 HEALTH AND FAMILY WELFARE NT V 442														
23/11/2022														
30366 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R,														
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,														
91														
VN112022072234		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
NABHA, PATIALA														
11 HEALTH AND FAMILY WELFARE NT V 443														
23/11/2022														
5850 13655 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R,														
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,														
91														
VN112022072235		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 444														
23/11/2022														
246417 13242 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
91														
VN112022072236		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 445														
23/11/2022														
36000 13155 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA TOWN, PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
91														
VN112022072237		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 476														
23/11/2022														
15812 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA														
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
91														
COURT, CHANDIGARH, CHANDIGARH														
VN112022072239		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 478														
23/11/2022														
1597 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA														
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
91														
COURT, CHANDIGARH, CHANDIGARH														
VN112022072238		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 477														
23/11/2022														
7365 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA														
0401 REGISTRAR, PUNJAB & HARYANA HIGH														
91														
COURT, CHANDIGARH, CHANDIGARH														
VN112022072240		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 479														
23/11/2022														
32199 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA														
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,														
91														
VN112022072241		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 480														
23/11/2022														
4649 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA														
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,														
91														
VN112022072242		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 481														
23/11/2022														
3729 13068 SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA														
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,														
91														
VN112022072243		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
11 HEALTH AND FAMILY WELFARE NT V 482														
23/11/2022														
92977 13281 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
91														
VN112022072244		01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD														
MEDICAL REIMBURSEMENT														
PATIALA, PATIALA														
11 HEALTH AND FAMILY WELFARE NT V 483														
23/11/2022														
89575 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE,														
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,														
91														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DTL_HEAD_DESC							SU	SUB_HEAD_DESC					
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C	NAME

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 630	29/11/2022		11367 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R)		
PATIALA AT SANGRUR,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022072390 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 629	29/11/2022		15740 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R)		
PATIALA AT SANGRUR,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022072394 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 633	29/11/2022		12100 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),		
PUNJAB,PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022072393 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 632	29/11/2022		27244 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R)		
PATIALA AT SANGRUR,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022072395 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 634	29/11/2022		5000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R),		
PUNJAB,PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022071990 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	18/11/2022		15480 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA		
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022071991 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 227	18/11/2022		25616 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071992 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 228	18/11/2022		18000 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
PATIALA,PATIALA				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022071993 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 229	18/11/2022		33511 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022071995 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 231	18/11/2022		11775 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
PATIALA,PATIALA				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022071994 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 230	18/11/2022		12978 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
PATIALA,PATIALA				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022071996 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 232	18/11/2022		4812 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE,		
PUNJAB, PATIALA,PATIALA				3101 SECRETARY, ARCH. STAFF,PUNJAB,		
VN112022071997 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 233	18/11/2022		13975 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,		
PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022071998 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD				91		
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 234	18/11/2022		11500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,		
PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

VN112022071999	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 235	18/11/2022	6300 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		91
VN112022072000	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 236	18/11/2022	26500 13072 DEPUTY COMMISSIONER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91
VN112022072001	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 237	18/11/2022	103971 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		91
VN112022072002	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 238	18/11/2022	6390 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		91
VN112022072003	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 239	18/11/2022	19115 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		91
VN112022072004	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 240	18/11/2022	8759 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91
VN112022072442	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 131	18/11/2022	232151 13136 BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91
VN112022072278	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 517	23/11/2022	28317 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91
VN112022072279	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 518	23/11/2022	13038 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91
VN112022072280	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT KALYAN, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 519	23/11/2022	20690 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91
VN112022072281	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT KALYAN, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 520	23/11/2022	8843 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91
VN112022072282	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT KALYAN, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 521	23/11/2022	29357 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91
VN112022072283	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
MEDICAL REIMBURSEMENT KALYAN, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 522	23/11/2022	104104 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91
VN112022072284	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 523	23/11/2022	1920 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072285 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 524	23/11/2022	91 200820 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022072288 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 527	29/11/2022	91 8800 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072165 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 452	23/11/2022	91 12727 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072168 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANAUR,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 455	23/11/2022	91 153187 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072166 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 453	23/11/2022	91 24318 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072167 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 454	23/11/2022	91 17590 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022072169 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANAUR, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 456	23/11/2022	91 53086 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072170 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANAUR, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 457	23/11/2022	91 22384 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072172 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 459	23/11/2022	91 14977 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072171 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 458	23/11/2022	91 9445 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072173 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 460	23/11/2022	91 13232 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072174 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 461	23/11/2022	91 20426 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072175 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 462	23/11/2022	91 12950 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072176 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 463	23/11/2022	35614 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022072177 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 464	23/11/2022	3690 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING			
SCHOOL FORT, BAHADURGARH,PATIALA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022072178 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 465	23/11/2022	4977 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
COURT,CHANDIGARH,CHANDIGARH			0401 REGISTRAR, PUNJAB & HARYANA HIGH			
VN112022072180 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 467	23/11/2022	1927 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA,PATIALA			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022072181 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 468	23/11/2022	16229 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,			
PATIALA,PATIALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022072182 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 398	22/11/2022	47515 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC			
AND STATISTICAL ADVISOR, PATIALA,PATIALA			7801 SECRETARY, PLANNING,PUNJAB,			
VN112022072183 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 399	22/11/2022	36000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC			
AND STATISTICAL ADVISOR, PATIALA,PATIALA			7801 SECRETARY, PLANNING,PUNJAB,			
VN112022072184 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 400	22/11/2022	25752 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC			
AND STATISTICAL ADVISOR, PATIALA,PATIALA			7801 SECRETARY, PLANNING,PUNJAB,			
VN112022072185 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 401	22/11/2022	16096 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC			
AND STATISTICAL ADVISOR, PATIALA,PATIALA			7801 SECRETARY, PLANNING,PUNJAB,			
VN112022072186 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 402	22/11/2022	10173 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC			
AND STATISTICAL ADVISOR, PATIALA,PATIALA			7801 SECRETARY, PLANNING,PUNJAB,			
VN112022072187 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE					
PROGRAMMES	200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91

VN112022072321 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT OFFICER, BANAU		11 HEALTH AND FAMILY WELFARE NT V 560	29/11/2022	10500 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022072322 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1		11 HEALTH AND FAMILY WELFARE NT V 561	29/11/2022	8000 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022072323 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT (SECONDARY), PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 562	29/11/2022	143667 13602 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022072479 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022	48070 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2, PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072480 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT II,PB PWD(B&R),PTL.,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 169	18/11/2022	2500 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO -	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022072481 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 170	18/11/2022	5000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,	
DRAINAGE,PUNJAB,CHANDIGARH				7410 CHIEF ENGINEER, IRRIGATION,	
VN112022072483 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 172	18/11/2022	25400 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072484 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 173	18/11/2022	12822 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022072485 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 174	18/11/2022	37584 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022072486 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 175	18/11/2022	7348 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022072487 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 176	18/11/2022	12750 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022072488 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 177	18/11/2022	14739 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION,		
PATIALA,PATIALA						
DRAINAGE,PUNJAB, CHANDIGARH						
VN112022072489 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 178	18/11/2022	41200 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072490 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 179	18/11/2022	11056 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN112022072491 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 180	18/11/2022	256003 13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
DIVISION,PATIALA						
VN112022072492 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022	17148 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072493 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022	56102 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072494 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 183	18/11/2022	31580 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072495 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022	126700 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072496 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022	20142 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, 4601 DIRECTOR, RESEARCH & MEDICAL		
PATIALA,PATIALA						
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022072497 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022	12318 13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, 4601 DIRECTOR, RESEARCH & MEDICAL		
PATIALA,PATIALA						
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022072498 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

VN112022072502	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT STORES, PATIALA, PATIALA CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 191	18/11/2022		36910 13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN112022072503	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PUNJAB, PATIALA, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 192	18/11/2022		10210 13674	SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF, PUNJAB,
VN112022072504	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT STORES, PATIALA, PATIALA CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 193	18/11/2022		38432 13372	SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN112022072505	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT CHANDIGARH, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 194	18/11/2022		1795 13353	PRINCIPAL, DENTAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,
VN112022072209	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PATIALA, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 471	23/11/2022		18500 13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022072210	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PATIALA, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 472	23/11/2022		6370 13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022072211	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 473	23/11/2022		232987 13288	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-3, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072212	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT PATIALA, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 474	23/11/2022		7576 13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022072213	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 475	23/11/2022		312738 13288	BLOCK PRIMARY EDUCATION OFFICER, PATIALA-3, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072216	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT NANDPURKESHO, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 425	22/11/2022		16589 13276	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022072214	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT (SECONDARY), PATIALA, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 423	22/11/2022		109382 13602	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022072215	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 424	22/11/2022		57313 13281	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072078	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, SAMANA			11 HEALTH AND FAMILY WELFARE NT V 314	18/11/2022		11602 13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022072083	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
					MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 322	18/11/2022		80729 13230	BLOCK PRIMARY EDUCATION OFFICER, SAMANA-II, PATIALA

										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072082	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 321	18/11/2022	15100	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	91
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072084	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 323	18/11/2022	25380	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	91
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
										OFFICER, BANAUR
										SECRETARY, PUNJAB,CHANDIGARH,
VN112022072085	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 324	18/11/2022	9656	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R)	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										PATIALA AT SANGRUR, PATIALA
VN112022072086	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 325	18/11/2022	135352	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND	91
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB,CHANDIGARH
										SUPPLY CONTROLLER, PATIALA, PATIALA
VN112022072087	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 326	18/11/2022	5775	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND	91
										4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
										STORES, PATIALA,PATIALA
										CHANDIGARH,CHANDIGARH
VN112022072088	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 327	18/11/2022	1874	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										PATIALA, PATIALA
VN112022072089	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 328	18/11/2022	5301	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										PATIALA, PATIALA
VN112022072090	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 329	18/11/2022	13190	13138	BLOCK PRIMARY EDUCATION OFFICER,BANUR AT	91
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
										RAJPURA, PATIALA
										EDUCATION, PUNJAB,
VN112022072091	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 330	18/11/2022	1316	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										PATIALA, PATIALA
VN112022072092	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 331	18/11/2022	7630	13618	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										PATIALA, PATIALA
VN112022072093	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 332	18/11/2022	5841	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO -	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										II,PB PWD(B&R),PTL.,PATIALA
VN112022072094	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 333	18/11/2022	3192	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO -	91
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
										II,PB PWD(B&R),PTL.,PATIALA
VN112022072095	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 334	18/11/2022	144565	13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA, PATIALA	91
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022072096	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 335	18/11/2022	91942 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA		
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022072097 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 336	18/11/2022	1546 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE,		
PATIALA,PATIALA				7410 CHIEF ENGINEER, IRRIGATION,		
DRAINAGE,PUNJAB,CHANDIGARH						
VN112022072098 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 337	18/11/2022	30020 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
PATIALA,PATIALA				6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022072247 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 486	23/11/2022	55416 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,		
PATIALA,PATIALA				4601 DIRECTOR, RESEARCH & MEDICAL		
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022072248 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 487	23/11/2022	8168 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,		
PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022072249 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 488	23/11/2022	11946 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,		
PATIALA,PATIALA				3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022072250 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 489	23/11/2022	22902 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022072251 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 490	23/11/2022	23720 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,BANAUR				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022072255 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 494	23/11/2022	214215 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)		
DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022072252 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 491	23/11/2022	59894 13023 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,PATIALA,PATIALA				1201 EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN112022072253 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 492	23/11/2022	8329 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072254 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 493	23/11/2022	7917 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072256 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 495	23/11/2022	270694 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)		
DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022072257 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 496	23/11/2022	5048 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R),		
PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

VN112022072258 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 497	23/11/2022	4587 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072403 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 642	29/11/2022	44740 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072400 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 639	29/11/2022	30622 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072401 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 640	29/11/2022	94469 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072402 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 641	29/11/2022	131974 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022072405 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 644	29/11/2022	81993 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072404 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 643	29/11/2022	129507 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072406 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 645	29/11/2022	84546 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072407 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 646	29/11/2022	59955 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072410 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS,PUNJAB, CHANDIGARG		11 HEALTH AND FAMILY WELFARE NT V 649	29/11/2022	63353 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072408 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 647	29/11/2022	38133 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072409 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 648	29/11/2022	91 9901 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072412 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 651	29/11/2022	91 8885 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072411 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 650	29/11/2022	91 1953 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072413 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 652	29/11/2022	91 72723 13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,
VN112022072414 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 653	29/11/2022	91 47706 13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,
VN112022072415 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 654	29/11/2022	91 13891 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072417 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 656	29/11/2022	91 65456 13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,
VN112022072416 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 655	29/11/2022	91 11137 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072418 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (SOUTH), PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 657	29/11/2022	91 36000 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072419 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (SOUTH), PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 658	29/11/2022	91 39276 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072420 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (SOUTH), PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 659	29/11/2022	91 2661 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072421 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 660	29/11/2022	91 31212 13354 DEPUTY MEDICAL SUPERINTENDENT, T.B. CENTRE, 4601 DIRECTOR, RESEARCH & MEDICAL
VN112022072422 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT II, PB PWD(B&R), PTL., PATIALA	11 HEALTH AND FAMILY WELFARE NT V 661	29/11/2022	91 5165 13095 SUPERINTENDING ENGINEER, CONSTRUCTION DIVISION NO - 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,
VN112022072423 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 662	29/11/2022	91 2266 13618 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,

VN112022072426 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 665	30/11/2022	3129 13314 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072441 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 130	18/11/2022	14466 13138 BLOCK PRIMARY EDUCATION OFFICER, BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022072163 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 450	23/11/2022	10500 13231 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072164 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 451	23/11/2022	8300 13231 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072017 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, PATRAN	11 HEALTH AND FAMILY WELFARE NT V 253	18/11/2022	14567 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022072014 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	27931 13312 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072015 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	20946 13165 HEADMASTER, G.H.S., DHANETHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072016 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	9830 13266 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAM, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022072018 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	22464 13153 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022072019 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	104904 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL
VN112022072020 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	47255 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL
VN112022072021 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 257	18/11/2022	46540 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL
VN112022072022 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT ADMINISTRATION, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 258	18/11/2022	6574 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022072023 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 259	18/11/2022	63849 13355 MEDICAL SUPERINTENDENT, RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL

EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022072024	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 260	18/11/2022	37180 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072025	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 261	18/11/2022	40334 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072026	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 262	18/11/2022	11010 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072027	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 263	18/11/2022	16975 13358 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072028	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 264	18/11/2022	16535 13396 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072029	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NABHA, PATIALA			11 HEALTH AND FAMILY WELFARE NT V 265	18/11/2022	15131 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072030	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 266	18/11/2022	8667 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072031	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 267	18/11/2022	6160 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072032	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 268	18/11/2022	6113 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072033	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 269	18/11/2022	14889 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072034	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 270	18/11/2022	4695 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072035	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 271	18/11/2022	46900 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072036	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUSEUM, PUNJAB, CHANDIGARH			11 HEALTH AND FAMILY WELFARE NT V 272	18/11/2022	7568 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
VN112022072037	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 273	18/11/2022	10640 13430 DISTRICT LIBRARY,NABHA,PATIALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	91
MUSEUM, PUNJAB, CHANDIGARH				
VN112022072190 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 406	22/11/2022	34409 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022072191 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANITATION, (NORTH), PATIALA	11 HEALTH AND FAMILY WELFARE NT V 407	22/11/2022	22760 13426 CHIEF ENGINEER,CHIEF ENGINEER PUNJAB WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91
VN112022072192 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NABHA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 408	22/11/2022	7810 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072193 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NABHA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 409	22/11/2022	12750 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072194 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NABHA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 410	22/11/2022	6977 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072195 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA TOWN, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 411	22/11/2022	13575 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL , 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022072196 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 412	22/11/2022	235093 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072197 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 413	22/11/2022	18372 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022072198 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT INSTITUTE, PATIALA SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 414	22/11/2022	17901 13454 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022072199 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 415	22/11/2022	16100 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,	91
VN112022072200 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 416	22/11/2022	17000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072201 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 417	22/11/2022	17000 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022072324 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LINES, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 563	29/11/2022	25028 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91

VN112022072325 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 564	29/11/2022	47587 13006 DISTRICT AND SESSION JUDGE,PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN112022072326 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 565	29/11/2022	18153 13006 DISTRICT AND SESSION JUDGE,PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH					
VN112022072327 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 566	29/11/2022	8246 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022072328 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 567	29/11/2022	4046 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022072329 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 568	29/11/2022	33848 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL	
VN112022072333 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 572	29/11/2022	105780 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022072330 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 569	29/11/2022	17973 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022072331 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 570	29/11/2022	3630 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				SO SOE_DESC
	BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022072332 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 571	29/11/2022	16808 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022072335 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 574	29/11/2022	247974 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022072334 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 573	29/11/2022	37552 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
CHANDIGARH,CHANDIGARH					
VN112022072336 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD					

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 575	29/11/2022	9326 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022072338 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 577	29/11/2022	91 31520 13229 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072337 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 576	29/11/2022	91 9516 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022072339 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUR, PATIALA EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 578	29/11/2022	91 11800 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022072340 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 579	29/11/2022	91 5362 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022072341 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 580	29/11/2022	91 26635 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, 4601 DIRECTOR, RESEARCH & MEDICAL
VN112022072342 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 581	29/11/2022	91 26703 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, 3101 SECRETARY, ARCH. STAFF,PUNJAB,
VN112022072345 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,SUMANA-3 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 584	29/11/2022	91 7643 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072343 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 582	29/11/2022	91 11500 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072344 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 583	29/11/2022	91 14501 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022072346 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 585	29/11/2022	91 24824 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072347 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 586	29/11/2022	91 101044 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072348 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT,CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 587	29/11/2022	91 41508 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022072207 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 469	23/11/2022	91 5277 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072204 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 420	22/11/2022	15605 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072205 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 421	22/11/2022	18147 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,BHADSON			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022072208 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 470	23/11/2022	6214 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,		
PATIALA,PATIALA			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022072069 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 305	18/11/2022	25382 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
RAJPURA TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072070 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 306	18/11/2022	12382 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,RAJPURA-2			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022072068 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 304	18/11/2022	27060 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
RAJPURA TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072072 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 308	18/11/2022	74193 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,RAJPURA-2			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022072073 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 309	18/11/2022	12600 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
RAJPURA TOWN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072074 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 310	18/11/2022	208118 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER,RAJPURA-2			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,					
VN112022072075 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 311	18/11/2022	11825 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR		
RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN112022072076 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 312	18/11/2022	11000 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR		
RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN112022072077 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 313	18/11/2022	35790 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN		
RAJPURA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,					
VN112022072101 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 340	18/11/2022	3735 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING		
SCHOOL FORT, BAHADURGARH,PATIALA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022072102 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 341	18/11/2022	11500 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN,		
BAHADURGARH,PATIALA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN112022072103	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT BATTALION, BAHADURGARH		11 HEALTH AND FAMILY WELFARE NT V 342	18/11/2022	3016 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022072104	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SCHOOL FORT, BAHADURGARH, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 343	18/11/2022	3690 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022072105	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 344	18/11/2022	16000 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022072106	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 345	18/11/2022	128472 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022072138	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA		11 HEALTH AND FAMILY WELFARE NT V 377	22/11/2022	13594 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022072139	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PRESS, PATIALA,PATIALA		11 HEALTH AND FAMILY WELFARE NT V 378	22/11/2022	76159 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN112022072140	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA		11 HEALTH AND FAMILY WELFARE NT V 379	22/11/2022	11900 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022072141	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 380	22/11/2022	16112 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022072142	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 381	22/11/2022	20132 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022072143	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PATIALA, PATIALA		11 HEALTH AND FAMILY WELFARE NT V 382	22/11/2022	25160 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022072144	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 383	22/11/2022	23025 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072145	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 384	22/11/2022	40738 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072146	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 385	22/11/2022	21407 13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022072147	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 386	22/11/2022	14020 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072148 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 387	22/11/2022	91 12060 13491 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARODI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072149 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 388	22/11/2022	91 43126 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072150 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 389	22/11/2022	91 43574 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022072153 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 392	22/11/2022	91 3101 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072152 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 391	22/11/2022	91 42300 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072157 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 396	22/11/2022	91 32401 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,
VN112022072155 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 394	22/11/2022	91 10993 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022010658 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT POLICE LINE,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 100	07/11/2022	91 299335 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072008 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 244	18/11/2022	91 189942 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022072006 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT STORES, PATIALA,PATIALA CHANDIGARH,CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 242	18/11/2022	91 3519 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,
VN112022072259 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 498	23/11/2022	91 5954 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072260 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 499	23/11/2022	91 8419 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072264 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PATIALA,PATIALA	11 HEALTH AND FAMILY WELFARE NT V 503	23/11/2022	91 4812 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072262 01/11/2022 N DC07 C Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 501		23/11/2022		82346 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
DIVISION,,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022072263 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 502		23/11/2022		129856 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
DIVISION,,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022072261 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 500		23/11/2022		160540 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
DIVISION,,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022072265 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 504		23/11/2022		1790 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022072266 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 505		23/11/2022		21552 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022072267 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 506		23/11/2022		13000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022072268 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 507		23/11/2022		18742 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,	
PATIALA,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022072269 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 508		23/11/2022		457034 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA	
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022072270 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 509		23/11/2022		72030 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
DIVISION,,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022072271 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 510		23/11/2022		16497 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL	
KHANNA,PATIALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022072272 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 511		23/11/2022		14520 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
DIVISION,,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC					SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_ CCO	

VN112022072273 01/11/2022 N DC07 C Medical Vouchers		1300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 512		23/11/2022		87021 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	

VISION,,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022072274 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 513	23/11/2022	10702 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL
KHANNA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072275 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 514	23/11/2022	36000 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL
KHANNA,PATIALA			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072276 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 515	23/11/2022	4676 13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R,
PATIALA,PATIALA			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072277 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 516	23/11/2022	100227 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL,
PATIALA,PATIALA			4601	DIRECTOR, RESEARCH & MEDICAL
EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022072156 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 395	22/11/2022	25035 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,BHUNERHARI-2			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022072154 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 393	22/11/2022	29926 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUUR RAJPURA,PATIALA
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072158 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 397	22/11/2022	9579 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC
AND STATISTICAL ADVISOR, PATIALA,PATIALA			7801	SECRETARY, PLANNING,PUNJAB,
VN112022072159 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 446	23/11/2022	4845 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,RAJPURA-1			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022072160 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 447	23/11/2022	7757 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,RAJPURA-1			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,				
VN112022072161 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 448	23/11/2022	32545 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072162 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 449	23/11/2022	24000 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010638 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 53	02/11/2022	17466 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010639 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 54	02/11/2022	17466 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010641 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00 NO DETAILED HEAD								
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 56		03/11/2022		7005 13024 DISTRICT TREASURY OFFICER,DISTRICT		
TREASURY,PATIALA,PATIALA						2501 DIRECTOR, TREASURY &		
ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN112022010586 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 1		01/11/2022		2400 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010607 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 22		01/11/2022		23798 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, RAJPURA-2						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN112022010628 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 43		02/11/2022		38768 13475 DISTRICT SOCIAL SECURITY OFFICER,PATIALA,PATIALA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072067 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 303		18/11/2022		12352 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
RAJPURA TOWN,PATIALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072071 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 307		18/11/2022		13788 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, RAJPURA-2						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN112022072007 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 243		18/11/2022		12630 13578 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,		
PATIALA,PATIALA						6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022072009 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 245		18/11/2022		2489 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
CHANDIGARH,CHANDIGARH						4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,		
VN112022072010 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 246		18/11/2022		10475 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, RAJPURA-2						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN112022072011 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 247		18/11/2022		10424 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,PATRAH						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022072012 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 248		18/11/2022		15928 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, BHUNERHARI-2						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN112022072013 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 249		18/11/2022		12322 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SUMANA-3						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,								
VN112022010677 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 64		04/11/2022		55289 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022010688 01/11/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD								91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75		04/11/2022		27745 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		

VN112022010689	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 76	04/11/2022	27936 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022010690	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 77	04/11/2022	34867 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022010691	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 78	04/11/2022	8170 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022010696	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 83	07/11/2022	348775 13005 DISTRICT DEVELOPMENT AND PANCHAYAT		
OFFICER,PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN112022010692	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 79	04/11/2022	33998 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022010693	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 80	04/11/2022	25168 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022010694	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 81	04/11/2022	31928 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA		
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022010697	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 84	07/11/2022	407433 13005 DISTRICT DEVELOPMENT AND PANCHAYAT		
OFFICER,PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN112022010698	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 85	07/11/2022	392564 13005 DISTRICT DEVELOPMENT AND PANCHAYAT		
OFFICER,PATIALA,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS,PUNJAB,						
VN112022010699	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 86	07/11/2022	12950 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT,CHANDIGARH,CHANDIGARH						
VN112022010654	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 96	07/11/2022	14388 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022010655	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97	07/11/2022	26500 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK		
DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022010656	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 98	07/11/2022	27200 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072041	01/11/2022	N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 277	18/11/2022	22000 13430 DISTRICT LIBRARY,NABHA,PATIALA		

MUSEUM, PUNJAB, CHANDIGARH						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022072038 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 274	18/11/2022	9869 13430 DISTRICT LIBRARY,NABHA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022072039 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 275	18/11/2022	5724 13430 DISTRICT LIBRARY,NABHA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022072040 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 276	18/11/2022	10409 13430 DISTRICT LIBRARY,NABHA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022072042 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 278	18/11/2022	15465 13430 DISTRICT LIBRARY,NABHA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022072043 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 279	18/11/2022	18055 13430 DISTRICT LIBRARY,NABHA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022072044 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 280	18/11/2022	13664 13430 DISTRICT LIBRARY,NABHA,PATIALA			
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022072045 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 281	18/11/2022	15475 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022072046 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 282	18/11/2022	13375 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022072047 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 283	18/11/2022	12500 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022072048 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 284	18/11/2022	16239 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022072049 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 285	18/11/2022	5647 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022072051 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 287	18/11/2022	9017 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022072050 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 286	18/11/2022	12000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, BHADSON				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022072052 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
MEDICAL REIMBURSEMENT NABHA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 288	18/11/2022	33900 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022072053 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 289	18/11/2022	5626 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022072054 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 290	18/11/2022	15300 13137	BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022072055 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT RAJPURA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 291	18/11/2022	40197 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022072056 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 292	18/11/2022	37821 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022072057 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 293	18/11/2022	7979 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022072060 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 296	18/11/2022	29551 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022072058 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 294	18/11/2022	10457 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022072059 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 295	18/11/2022	8000 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022072062 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 298	18/11/2022	9528 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022072061 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 297	18/11/2022	16079 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022072063 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 299	18/11/2022	231021 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022072064 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 300	18/11/2022	9095 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022072065 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 301	18/11/2022	6236 13363	MEDICAL OFFICER,ESI DISPENSARY, DERA BASSI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
VN112022072066	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 302	18/11/2022	8448 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022072202	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 418	22/11/2022	15775 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN112022072203	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 419	22/11/2022	2730 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,		
VN112022074139	01/11/2022 N DC07 C Medical Vouchers	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		01 AGRICULTURE	NT V 44	18/11/2022	25339 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074140	01/11/2022 N DC07 C Medical Vouchers	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION					
	0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		01 AGRICULTURE	NT V 45	18/11/2022	17000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022069216	01/11/2022 N DC07 C Medical Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 93	18/11/2022	95449 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069217	01/11/2022 N DC07 C Medical Vouchers	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					
	0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 94	18/11/2022	31155 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022076883	01/11/2022 N DC07 C Medical Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION					
	0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,RUPUNJAB,CHANDIGARH		08 FINANCE	NT V 27	29/11/2022	12272 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022072868	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99	18/11/2022	13230 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072869	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT MOHALI,ROPAR EDUCATION,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022	7450 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022072970	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
	0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	23/11/2022	10260 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072972	01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MIANPUR, ROPAR	11 HEALTH AND FAMILY WELFARE NT V 203	23/11/2022	34094 14065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022072971 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MIANPUR, ROPAR	11 HEALTH AND FAMILY WELFARE NT V 202	23/11/2022	7247 14065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022072974 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 205	23/11/2022	3586 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022072973 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 204	23/11/2022	7640 14008 DISTRICT AND SESSION JUDGE, ROPAR, ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	91
VN112022072967 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 198	23/11/2022	11544 14252 DISTRICT PUBLIC RELATION OFFICER, ROPAR, ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91
VN112022072995 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	29/11/2022	58839 14121 BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022072998 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 229	29/11/2022	11593 14161 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022072999 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 230	29/11/2022	11448 14161 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022073000 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB, ROPAR	11 HEALTH AND FAMILY WELFARE NT V 231	29/11/2022	64908 14151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022073001 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MOHALI, ROPAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 232	29/11/2022	100281 14172 BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022073002 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 233	29/11/2022	42732 14145 BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022073003 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, , ROPAR-1 SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 234	29/11/2022	32165 14078 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022073004 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 235	29/11/2022	17851 14143 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022073008 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 239	29/11/2022	11085 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91

VN112022073005	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 236	29/11/2022			28028	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI	
MAJRA, ROPAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022073006	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 237	29/11/2022			12971	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI	
MAJRA, ROPAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022073007	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 238	29/11/2022			44426	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI	
MAJRA, ROPAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022073009	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 240	29/11/2022			4729	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR	
BEDI, ROPAR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,												
VN112022073010	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 241	29/11/2022			93520	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
NO-2, ROPAR									4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022072975	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 206	23/11/2022			14351	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022072976	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 207	23/11/2022			9968	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022072977	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 208	23/11/2022			9890	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022072978	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 209	23/11/2022			10609	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022072979	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 210	23/11/2022			8009	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	
COURT, CHANDIGARH, CHANDIGARH									0401	REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022072980	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 211	23/11/2022			12925	14160	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,ANANDPUR SAHIB									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN112022072981	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 212	23/11/2022			22500	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP, ROPAR	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072984	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 215	29/11/2022			13625	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN112022072987	01/11/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 218	29/11/2022			363539	14160	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,ANANDPUR SAHIB									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

SECRETARY, PUNJAB,CHANDIGARH,

VN112022072985	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 216	29/11/2022	14753	14351	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MAJRI
ROPAR,ROPAR										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072986	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 217	29/11/2022	51542	14045	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD
B&R, MOHALI,ROPAR										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072990	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 221	29/11/2022	208973	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR
SAHIB),ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN112022072991	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 222	29/11/2022	62534	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR
SAHIB),ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN112022072992	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 223	29/11/2022	8575	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR
SAHIB),ROPAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,										
VN112022072993	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 224	29/11/2022	15500	14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,NANGAL										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010737	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 34	04/11/2022	17493	14075	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,ROPAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010738	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 35	04/11/2022	13165	14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010739	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 36	04/11/2022	14888	14160	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,ANANDPUR SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010740	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 37	04/11/2022	11967	14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010741	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 38	04/11/2022	41139	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010742	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 39	04/11/2022	11524	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010748	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 45	07/11/2022	39962	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,TAKHATGARH										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010749	01/11/2022	N DC07	C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 46	07/11/2022	7084 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072932 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 163	23/11/2022	9281 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072933 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,,ROPAR-1 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 164	23/11/2022	13147 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
VN112022072934 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SAHIB,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 165	23/11/2022	8884 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022072935 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 166	23/11/2022	14422 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022072936 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CHAMKAURSAHIB,ROPAR EDUCATION,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 167	23/11/2022	13857 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022072937 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MOHALI,ROPAR CANALS,PUNJAB,CHANDIGARG	11 HEALTH AND FAMILY WELFARE NT V 168	23/11/2022	7369 14361 EXECUTIVE ENGINEER,PATIALA CONSTRUCTION SYL, 7403 CHIEF ENGINEER, IRRIGATION,	91
VN112022072938 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL,,NANGAL REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 169	23/11/2022	12930 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022072941 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	23/11/2022	9646 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072942 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ROPAR,ROPAR PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 173	23/11/2022	188303 14449 F A & C A O, BBMB (WORKS),BHAKRA DAM AT NANGAL, 7412 CHIEF ENGINEER, IRRIGATION WORKS,	91
VN112022072943 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 174	23/11/2022	16810 14154 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072944 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	23/11/2022	13089 14154 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDURI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072945 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	23/11/2022	12950 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072946 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 177	23/11/2022	550 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91

VN112022072947 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT ROPAR, ROPAR	11 HEALTH AND FAMILY WELFARE NT V 178	23/11/2022	36711 14348 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022072948 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT NURPUR BEDI, ROPAR	11 HEALTH AND FAMILY WELFARE NT V 179	23/11/2022	32056 14091 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022072949 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT BEDI, ROPAR EDUCATION, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 180	23/11/2022	12600 14099 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022072950 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	23/11/2022	34090 14122 BLOCK PRIMARY EDUCATION OFFICER, MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022072955 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 186	23/11/2022	21545 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072956 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 187	23/11/2022	4010 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072957 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 188	23/11/2022	7263 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072958 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 189	23/11/2022	8792 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072959 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 190	23/11/2022	6741 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072960 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 191	23/11/2022	26098 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072961 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT CONTROLLER,, ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 192	23/11/2022	14859 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072962 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91

MEDICAL REIMBURSEMENT CONTROLLER,,ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 193	23/11/2022	3560 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072963 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONTROLLER,,ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 194	23/11/2022	46789 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022072964 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONTROLLER,,ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 195	23/11/2022	19152 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022072965 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 196	23/11/2022	53651 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	91
VN112022072966 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 197	23/11/2022	19323 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072890 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	15203 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072898 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONTROLLER,,ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 129	23/11/2022	3607 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE	91
VN112022072899 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 130	23/11/2022	21145 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022072838 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 69	18/11/2022	7751 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022072839 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 70	18/11/2022	2000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022072840 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 71	18/11/2022	14900 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022072841 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 72	18/11/2022	17800 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91
VN112022072842 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 73	18/11/2022	8119 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022072843 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 74	18/11/2022	16668 14215 MEDICAL OFFICER,ESI DISPENSARY, RAIL MAJRA,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072844 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 75	18/11/2022	32295 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022072845 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 76	18/11/2022	11095 14104 BLOCK PRIMARY EDUCATION OFFICER,TAKATGARH, NURPUR						
BEDI,ROPAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
EDUCATION,PUNJAB,									
VN112022072846 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	18/11/2022	12020 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR						
SAHIB ROPAR,ROPAR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN112022072847 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 78	18/11/2022	12865 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022072848 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 79	18/11/2022	7450 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022073011 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 242	29/11/2022	25171 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN112022073016 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 247	29/11/2022	55281 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022073017 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 248	29/11/2022	3422 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN112022073018 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 249	30/11/2022	10033 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA						
NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS						
(C),PUNJAB,,CHANDIGARH									
VN112022073019 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 250	30/11/2022	3110 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA						
NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS						
(C),PUNJAB,,CHANDIGARH									
VN112022073020 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 251	30/11/2022	1910 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA						
NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS						
(C),PUNJAB,,CHANDIGARH									
VN112022073021 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 252	30/11/2022	3110 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA						
NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS						
(C),PUNJAB,,CHANDIGARH									
VN112022073022 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 253	30/11/2022	3110 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA						
NANGAL,ROPAR			4202 DIRECTOR PUBLIC INSTRUCTIONS						
(C),PUNJAB,,CHANDIGARH									
VN112022072929 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 160	23/11/2022	10949 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN112022072930	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 161	23/11/2022		10436 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022072859	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MORINDA, ROPAR			11 HEALTH AND FAMILY WELFARE NT V 90	18/11/2022		22251 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022072857	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 88	18/11/2022		442392 14372 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022072858	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ROPAR, ROPAR			11 HEALTH AND FAMILY WELFARE NT V 89	18/11/2022		18250 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022072860	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 91	18/11/2022		12500 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072861	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 92	18/11/2022		4090 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072862	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 93	18/11/2022		23529 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072863	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 94	18/11/2022		24874 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072864	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022		8500 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072865	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022		8500 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072866	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022		195291 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072867	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,			11 HEALTH AND FAMILY WELFARE NT V 98	18/11/2022		47990 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022072915	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR			11 HEALTH AND FAMILY WELFARE NT V 146	23/11/2022		12478 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022072916	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 147	23/11/2022	14413 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022072917 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 148	23/11/2022	91 15883 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072918 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,ROPAR-2 SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 149	23/11/2022	91 24737 14120 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072920 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 151	23/11/2022	91 85160 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022072919 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION OFFICER (SECONDARY), ROPAR,ROPAR	11 HEALTH AND FAMILY WELFARE NT V 150	23/11/2022	91 94241 14388 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072849 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 80	18/11/2022	91 11450 14105 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAKHATGARH,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072850 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 81	18/11/2022	91 20712 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022072851 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 82	18/11/2022	91 5821 14082 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BHABOUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022072852 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 83	18/11/2022	91 9681 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022072853 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 84	18/11/2022	91 116395 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022072854 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADMINISTRATION,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 85	18/11/2022	91 14000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022072873 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	91 11928 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072871 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 102	18/11/2022	91 94947 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072872 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1400 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 103	18/11/2022	91 44195 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072874 01/11/2022 N DC07 C Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

[illegible]

MOHALI,ROPAR EDUCATION,PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																		
VN112022072885 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 116			18/11/2022		30755 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91
VN112022072886 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 117			18/11/2022		8165 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91
VN112022072887 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT MOHALI,ROPAR EDUCATION,PUNJAB,											11 HEALTH AND FAMILY WELFARE NT V 118			18/11/2022		10139 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			91
VN112022072889 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 120			18/11/2022		216276 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91
VN112022072891 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT											11 HEALTH AND FAMILY WELFARE NT V 122			18/11/2022		12850 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91
VN112022072900 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 131			23/11/2022		19297 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072901 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 132			23/11/2022		19622 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072902 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 133			23/11/2022		16407 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072903 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 134			23/11/2022		9434 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072904 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 135			23/11/2022		14095 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072905 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 136			23/11/2022		2415 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072906 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 137			23/11/2022		9900 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072907 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS																			
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR											11 HEALTH AND FAMILY WELFARE NT V 138			23/11/2022		15625 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			91
VN112022072908 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES											1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 139	23/11/2022	18011 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072909 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 140	23/11/2022	19983 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072910 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 141	23/11/2022	4650 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072911 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 142	23/11/2022	7125 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072912 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 143	23/11/2022	17145 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072913 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 144	23/11/2022	2992 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072914 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT OFFICER (PRIMARY), ROPAR,ROPAR		11	HEALTH AND FAMILY WELFARE NT V 145	23/11/2022	8189 14387 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022072968 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 199	23/11/2022	18498 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022072832 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR PATIALA,PATIALA		11	HEALTH AND FAMILY WELFARE NT V 63	18/11/2022	13800 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN112022072833 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 64	18/11/2022	6800 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022072834 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 65	18/11/2022	155462 14256 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARURAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022072835 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 66	18/11/2022	329116 14130 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022072836 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91	
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 67	18/11/2022	32120 14103 BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI		

VN112022072921	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152	23/11/2022	20574	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072922	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	23/11/2022	10740	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072923	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	23/11/2022	10890	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072924	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	23/11/2022	17095	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072925	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	23/11/2022	13325	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072926	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	23/11/2022	28865	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072927	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	23/11/2022	3920	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072928	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 159	23/11/2022	18215	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022072931	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 162	23/11/2022	15316	14372	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETY, ROPAR,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022072559	01/11/2022	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								91 MEDICAL	
					0000 00 NO DETAILED HEAD REIMBURSEMENT			01 AGRICULTURE	NT V 36	18/11/2022	84618	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022072555	01/11/2022	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								91 MEDICAL	
					0000 00 NO DETAILED HEAD REIMBURSEMENT			01 AGRICULTURE	NT V 32	18/11/2022	10108	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022072556	01/11/2022	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								91 MEDICAL	
					0000 00 NO DETAILED HEAD REIMBURSEMENT			01 AGRICULTURE	NT V 33	18/11/2022	10077	14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022072558	01/11/2022	N	DC07	C	Medical Vouchers	1400	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION								91 MEDICAL	
					0000 00 NO DETAILED HEAD REIMBURSEMENT			01 AGRICULTURE	NT V 35	18/11/2022	13050	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022047756	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022	40939	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR		

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN112022047757	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022	14521 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91		
VN112022047758	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 187	18/11/2022	22012 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91		
VN112022047759	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 188	18/11/2022	11461 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	91		
VN112022047760	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022	41814 15015 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY	0901 CHIEF ELECTORAL OFFICER,PUNJAB,	91		
COMMISSIONER, SANGRUR,SANGRUR										
CHANDIGARH,CHANDIGARH										
VN112022047761	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 190	18/11/2022	25735 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91		
VN112022048159	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 161	18/11/2022	9484 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048160	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022	15803 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048161	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022	10326 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048162	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022	15942 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048163	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022	9974 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048164	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	64570 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048165	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 167	18/11/2022	102450 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048166	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES				03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 168	18/11/2022	7308 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91		
SANGRUR,SANGRUR										
VN112022048167	01/11/2022	N DC07	C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES										

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 169		18/11/2022		107098 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH			
VN112022048168 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 170		18/11/2022		32029 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH			
VN112022048169 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 171		18/11/2022		34335 15023 DISTRICT TRAINING OFFICER,SANGRUR, SANGRUR			
CHANDIGARH, CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,			
VN112022048170 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 172		18/11/2022		27729 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022048171 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 173		18/11/2022		30617 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022048172 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 174		18/11/2022		30847 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022048173 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 175		18/11/2022		12500 15041 SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN112022010849 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 87		07/11/2022		12385 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH			
KHOKHAR, SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022010837 01/11/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 75		04/11/2022		12423 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,			
MULOWAL, SANGRUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO	SOE_DESC
						CCO_ CCO			

SECRETARY, PUNJAB,CHANDIGARH,

VN112022010838	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 76	04/11/2022	16966	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY
SCHOOL(GIRLS),DHURI										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022010839	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 77	04/11/2022	1000	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY
SCHOOL(GIRLS),DHURI										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022010840	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 78	04/11/2022	15236	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY
SCHOOL(GIRLS),DHURI										4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022010845	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 83	07/11/2022	6100	15017	TEHSILDAR, DHURI,SANGRUR, SANGRUR
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022010847	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 85	07/11/2022	31490	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH
KHOKHAR, SANGRUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022010848	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 86	07/11/2022	14124	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH
KHOKHAR, SANGRUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022048174	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 176	18/11/2022	8605	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022048175	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 177	18/11/2022	4400	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022048176	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 178	18/11/2022	11345	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022048177	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 179	18/11/2022	8600	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022048178	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 180	18/11/2022	34132	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR, SANGRUR
										2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022047963	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				04	DEFENCE SERVICES WELFARE	NT V 383	22/11/2022	10900	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR, SANGRUR										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010813	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE	NT V 51	03/11/2022	50620	15539	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BALIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022010814	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 52	03/11/2022	12944 15509 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010816 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 54	03/11/2022	6500 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN112022010817 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 55	03/11/2022	36000 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	91
VN112022010818 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 56	03/11/2022	20696 15569 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010819 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 57	03/11/2022	16540 15548 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010820 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 58	03/11/2022	38400 15548 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DHURI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010821 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 59	03/11/2022	16555 15493 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022010833 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 71	04/11/2022	14610 15321 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJOMAJRA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB, CHANDIGARH,				
VN112022047893 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 322	18/11/2022	13970 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022047894 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 323	18/11/2022	22226 15624 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022047895 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 324	18/11/2022	140333 15625 HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
VN112022047896 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 325	18/11/2022	10500 15272 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARAKPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB, CHANDIGARH,				
VN112022047897 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 326	18/11/2022	11886 15254 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	91
SECRETARY, PUNJAB, CHANDIGARH,				
VN112022010812 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 50	03/11/2022	2436 15473 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91
SUNAM, SANGRUR				

VN112022010775	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	21336	15065 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOEMOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGRUR, SANGRUR						
VN112022010780	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	3571	15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022010781	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	3634	15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022010782	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	12970	15318 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022010787	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	73193	15383 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHODI KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022010788	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	363926	15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GHARACHOAM, SANGRUR						
VN112022010789	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	116376	15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GHARACHOAM, SANGRUR						
VN112022010792	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	19090	15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR						
VN112022010793	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	11000	15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECONDARY SCHOOL (GIRLS), LONGOWAL, SANGRUR						
VN112022010794	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 32	02/11/2022	51946	15486 ASSISTANT DEVELOPMENT OFFICER,DHURI,SANGRUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022010795	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 33	02/11/2022	83384	15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
DEVELOPMENT AND PANCHAYAT OFFICER, SANGRUR						
VN112022010796	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 34	02/11/2022	63519	15195 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, BHAWANIGARH						
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022010797	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 35	02/11/2022	20884	15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, SANGRUR-1						
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022010798	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 36	02/11/2022	41077	15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,CHEEMA						

SECRETARY, PUNJAB,CHANDIGARH,

VN112022010799	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 37	02/11/2022		13080	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022010800	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 38	02/11/2022		7106	15269	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010801	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 39	02/11/2022		2576	15269	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010802	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 40	02/11/2022		21079	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR		
						7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022010804	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 42	02/11/2022		15484	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,		
SANGRUR, SANGRUR						0401		REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN112022010805	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 43	02/11/2022		11020	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,		
SANGRUR, SANGRUR						0401		REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH										
VN112022010807	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 45	03/11/2022		18733	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010808	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 46	03/11/2022		24962	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010809	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 47	03/11/2022		20564	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022010810	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 48	03/11/2022		24962	15260	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022047765	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 194	18/11/2022		11375	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047762	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 191	18/11/2022		2678	15019	A.C.(G) FOR DEPUTY COMMISSIONER, SANGRUR, SANGRUR		
						1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022047763	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 192	18/11/2022		12340	15258	EXECUTIVE ENGINEER RURAL WORKS (B&R)		
MALERKOLTA, SANGRUR, SANGRUR						7101		DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,										
VN112022047764	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 193	18/11/2022	62136 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R)	91					
MALERKOLTA, SANGRUR, SANGRUR						7101 DIRECTOR, RURAL DEVELOPMENT &						
PANCHAYATS, PUNJAB,												
VN112022047766 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 195	18/11/2022	21582 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047767 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 196	18/11/2022	47405 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047768 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 197	18/11/2022	28255 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047769 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 198	18/11/2022	42667 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047770 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 199	18/11/2022	7840 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047771 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 200	18/11/2022	13440 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047772 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 201	18/11/2022	66061 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047773 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 202	18/11/2022	15044 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047774 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 203	18/11/2022	29795 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047775 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 204	18/11/2022	22714 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022047776 01/11/2022 N DC07 C Medical Vouchers				1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE						
PROGRAMMES				200 OTHER PROGRAMMES								
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 205	18/11/2022	13110 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	91					
SANGRUR, SANGRUR						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						

VN112022047777	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 206	18/11/2022	13153 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047778	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 207	18/11/2022	64829 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047779	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 208	18/11/2022	62280 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047780	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 209	18/11/2022	9974 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047781	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 210	18/11/2022	15936 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047782	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	15081 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047783	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	9015 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047784	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	10676 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),		
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN112022047785	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	11442 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION		
CIRCLE, SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN112022047786	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 215	18/11/2022	20127 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION		
CIRCLE, SANGRUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA						
VN112022047787	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 216	18/11/2022	4616 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R)		
MALERKOLTA, SANGRUR, SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN112022047788	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 217	18/11/2022	5033 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R)		
MALERKOLTA, SANGRUR, SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN112022047789	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 218	18/11/2022	4500 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R)		
MALERKOLTA, SANGRUR, SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT &		
PANCHAYATS, PUNJAB,						
VN112022047790	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91

MEDICAL REIMBURSEMENT SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 219	18/11/2022	8740 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022047791 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 220	18/11/2022	11760 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022048179 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 181	18/11/2022	13500 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022048180 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 182	18/11/2022	17131 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022048181 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 183	18/11/2022	18089 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022047755 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022	39888 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN112022047869 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 298	18/11/2022	13090 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN112022047871 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 300	18/11/2022	13680 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN112022047870 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 299	18/11/2022	15000 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN112022047872 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 301	18/11/2022	23272 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN112022047873 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 302	18/11/2022	49211 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,			
VN112022047874 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEPARTMENT,SANGRUR SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 303	18/11/2022	5000 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022047875 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEPARTMENT,SANGRUR SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 304	18/11/2022	24803 15160 DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022047876 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 305	18/11/2022	12298 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047877 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 306	18/11/2022	15405 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047878 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 307	18/11/2022	20409 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047879 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 308	18/11/2022	36452 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047880 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 309	18/11/2022	611104 15017 TEHSILDAR, DHURI,SANGRUR, SANGRUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022047881 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 310	18/11/2022	11075 15017 TEHSILDAR, DHURI,SANGRUR, SANGRUR		
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022047883 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 312	18/11/2022	193788 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047882 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 311	18/11/2022	188948 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
BAGARIA, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047884 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 313	18/11/2022	20000 15520 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047861 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 290	18/11/2022	8304 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047860 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 289	18/11/2022	9102 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047862 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 291	18/11/2022	233700 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SANGRUR-1				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,						
VN112022047863 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 292	18/11/2022	18600 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,		
SANGRUR, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047864 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 293	18/11/2022	51500 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,		
SANGRUR, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022047865 01/11/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 294	18/11/2022	6066 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,		
SANGRUR, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022047822	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 251	18/11/2022	34053 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			SECRETARY, PUNJAB,CHANDIGARH,				
VN112022047825	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 254	18/11/2022	25598 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			SANGRUR, SANGRUR				
VN112022047823	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 252	18/11/2022	45278 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			SANGRUR, SANGRUR				
VN112022047824	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 253	18/11/2022	2121 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			SANGRUR, SANGRUR				
VN112022047827	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 256	18/11/2022	21045 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			SANGRUR, SANGRUR				
VN112022047826	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 255	18/11/2022	25130 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			SANGRUR, SANGRUR				
VN112022047828	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 257	18/11/2022	15189 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			SANGRUR, SANGRUR				
VN112022047830	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 259	18/11/2022	11415 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047829	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 258	18/11/2022	15226 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047831	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 260	18/11/2022	5000 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER, SANGRUR-1 SECRETARY, PUNJAB,CHANDIGARH,				
VN112022047835	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 264	18/11/2022	31678 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER, SANGRUR-1 SECRETARY, PUNJAB,CHANDIGARH,				
VN112022047832	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 261	18/11/2022	19384 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER, SANGRUR-1 SECRETARY, PUNJAB,CHANDIGARH,				
VN112022047833	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 262	18/11/2022	3880 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER, SANGRUR-1 SECRETARY, PUNJAB,CHANDIGARH,				
VN112022047834	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
			0000 00 NO DETAILED HEAD				

[illegible]

PROGRAMMES										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										200 OTHER PROGRAMMES																							
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT RURE-KE-KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										11 HEALTH AND FAMILY WELFARE NT V 244										18/11/2022		4660 15389 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										91											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO										SO SOE_DESC	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022047890	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 319	18/11/2022	16310 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047891	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 320	18/11/2022	36300 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047892	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 321	18/11/2022	10360 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047821	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 250	18/11/2022	29952 15115 DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN112022047848	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 277	18/11/2022	2682 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047849	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 278	18/11/2022	6850 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047850	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 279	18/11/2022	4145 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047851	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 280	18/11/2022	13935 15528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047852	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 281	18/11/2022	20345 15506 SUB DIVISIONAL MAGISTRATE,MOONCH, SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN112022047853	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 282	18/11/2022	194730 15117 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BARNALA, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022047854	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 283	18/11/2022	4361 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN, SANGRUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022047855	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 284	18/11/2022	4731 15486 ASSISTANT DEVELOPMENT OFFICER,DHURI, SANGRUR	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022047856	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
0000 00 NO DETAILED HEAD											
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 285	18/11/2022	10900 15352 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA, SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047857	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE				

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91
MEDICAL REIMBURSEMENT AHMEDGARH, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 286	18/11/2022	16179 15094	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022047858 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT GUJJRAN, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 287	18/11/2022	4758 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047859 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT LONGOWAL, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 288	18/11/2022	45998 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047797 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 226	18/11/2022	15750 15265	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022047800 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 229	18/11/2022	7000 15371	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047798 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 227	18/11/2022	43499 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047801 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT GUJJRAN, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 230	18/11/2022	10422 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047802 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT SCHOOL,BADRUKHAN REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 231	18/11/2022	12680 15186	PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022047803 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT SCHOOL,BADRUKHAN REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		11	HEALTH AND FAMILY WELFARE NT V 232	18/11/2022	24387 15186	PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022047804 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 233	18/11/2022	10500 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047805 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 234	18/11/2022	15000 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047806 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 235	18/11/2022	9169 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047807 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT DIRBAN, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 236	18/11/2022	45662 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				
VN112022047808 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT DIRBAN, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 237	18/11/2022	26082 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,				

VN112022047809	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 238	18/11/2022	127838	15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, SANGRUR-1				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022047810	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 239	18/11/2022	200414	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND	
SUPPLY CONTROLLER, SANGRUR, SANGRUR				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022047813	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 242	18/11/2022	14432	15054 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR, SANGRUR	
SECRETARY, PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022047811	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 240	18/11/2022	40406	15288 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 6TH	
IRB, SHAHPUR KANDI				2101	PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN112022047795	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 224	18/11/2022	13560	15259 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPUAL	
SECRETARY, PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022047792	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 221	18/11/2022	29640	15065 ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOEMOPATHY,	
SANGRUR, SANGRUR				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022047793	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 222	18/11/2022	13129	15554 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING,	
SANGRUR, SANGRUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047794	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 223	18/11/2022	11000	15281 ASSISTANT CO-OPERATIVE SOCIETY, ASSISTANT CO-OPERATIVE	
SOCIETY, BARNALA, SANGRUR				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022047796	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 225	18/11/2022	27525	15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, SANGRUR-1				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022047799	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 228	18/11/2022	12340	15440 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAN, SANGRUR	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047898	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 327	18/11/2022	6644	15254 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAROUD	
SECRETARY, PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022047899	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 328	18/11/2022	23909	15278 GENERAL MANAGER, DISTRICT INDUSTRIAL	
CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR				2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047900	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 329	18/11/2022	207175	15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN112022047901	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 330	18/11/2022	5000	15428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	

LASOIE, SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022047902	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT LASOIE, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 331	18/11/2022	6380 15428	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047903	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BAGARIA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 332	18/11/2022	4939 15425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047904	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BAGARIA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 333	18/11/2022	15450 15425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047905	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BAGARIA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 334	18/11/2022	104584 15425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047906	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BAGARIA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 335	18/11/2022	36771 15425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047907	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT BAGARIA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 336	18/11/2022	5000 15425	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047908	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 337	18/11/2022	2995 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047909	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 338	18/11/2022	2900 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047910	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 339	18/11/2022	10663 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047911	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 340	18/11/2022	28700 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047912	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 341	18/11/2022	33659 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047913	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR			11 HEALTH AND FAMILY WELFARE NT V 342	18/11/2022	15905 15278	GENERAL MANAGER, DISTRICT INDUSTRIAL 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047914	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,			11 HEALTH AND FAMILY WELFARE NT V 343	18/11/2022	12445 15238	DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022047915	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 344	18/11/2022	8431 15238	DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN112022047916 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 345	18/11/2022	91924 15238	DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN112022047917 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT OFFICER, SANGRUR, SANGRUR PANCHAYATS, PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 346	18/11/2022	76621 15238	DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &			
VN112022047918 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA		11	HEALTH AND FAMILY WELFARE NT V 347	18/11/2022	9500 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN112022047919 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA		11	HEALTH AND FAMILY WELFARE NT V 348	18/11/2022	21078 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN112022047920 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA		11	HEALTH AND FAMILY WELFARE NT V 349	18/11/2022	8482 15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
VN112022047921 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT FOR WOMEN, AHMEDGARH, SANGRUR TRAINING, PUNJAB,		11	HEALTH AND FAMILY WELFARE NT V 350	18/11/2022	39928 15491	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022010771 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT GUJJARAN, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	1756 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022010772 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	21868 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022010773 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT COLLEGE, SANGRUR, SANGRUR		11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	20631 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022047868 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 297	18/11/2022	27166 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022047866 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1500	2235 SOCIAL SECURITY AND WELFARE			200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
MEDICAL REIMBURSEMENT		11	HEALTH AND FAMILY WELFARE NT V 295	18/11/2022	923 15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN112022047867	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 296	18/11/2022	36000	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCIETY,SANGRUR			
SECRETARY, PUNJAB,CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022047988	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 408	22/11/2022	13100	15020	TEHSILDAR, SUNAM,SANGRUR, SANGRUR			
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022047989	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 409	23/11/2022	22865	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE			
BN. LADDA KOTHI,SANGRUR					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047990	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 410	23/11/2022	16752	15017	TEHSILDAR, DHURI,SANGRUR, SANGRUR			
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022048147	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 149	18/11/2022	17190	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048148	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 150	18/11/2022	6363	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048150	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152	18/11/2022	3016	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048149	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 151	18/11/2022	5000	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048151	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	18/11/2022	32029	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048152	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	18/11/2022	10650	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048153	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	18/11/2022	31196	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048156	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	7000	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048154	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD									91	
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	18/11/2022	24000	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN112022048155	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 157	18/11/2022	91 9398 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022048157 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	91 11115 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022048158 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022	91 10694 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022048108 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, CHEEMA SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 124	18/11/2022	91 569 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022048109 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, CHEEMA SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 125	18/11/2022	91 6262 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022048110 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, SHAINA, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 126	18/11/2022	91 5544 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022047970 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL(GIRLS),SANGRUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 390	22/11/2022	91 34200 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022047971 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SCHOOL(GIRLS),SANGRUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 391	22/11/2022	91 1248 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022047972 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 392	22/11/2022	91 45681 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022047975 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT BHALWAN, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 395	22/11/2022	91 17085 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047978 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 398	22/11/2022	91 40662 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022048022 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CIRCLE,SANGRUR PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 451	23/11/2022	91 11000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022048023 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CIRCLE,SANGRUR PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 452	23/11/2022	91 26476 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022048024 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, AHMEDGARH, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 453	29/11/2022	91 9212 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022048025	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 454	29/11/2022		11700 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048026	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 455	29/11/2022		19264 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048027	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 456	29/11/2022		35710 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048028	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 457	29/11/2022		39083 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048029	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 458	29/11/2022		21436 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048030	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 459	29/11/2022		100206 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048031	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 460	29/11/2022		33432 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, AHMEDGARH,SANGRUR					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048032	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 461	29/11/2022		34808 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	
SANGRUR, SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022048034	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 463	29/11/2022		113164 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK	
DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022048033	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 462	29/11/2022		48276 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB),	
SANGRUR, SANGRUR					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022048036	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 465	29/11/2022		24953 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY	
SCHOOL,BADRUKHAN					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022048035	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 464	29/11/2022		15139 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY	
SCHOOL,BADRUKHAN					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022048037	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 466	29/11/2022		6700 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY	
SCHOOL,BADRUKHAN					2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022048041	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 470	29/11/2022		36000 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

SECRETARY, PUNJAB,CHANDIGARH,

VN112022048038	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 467	29/11/2022	17496 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY	
SCHOOL,BADRUKHAN						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022047991	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 411	23/11/2022	27909 15017 TEHSILDAR, DHURI,SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022047992	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 412	23/11/2022	41156 15017 TEHSILDAR, DHURI,SANGRUR, SANGRUR	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022047993	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 413	23/11/2022	4539 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022047994	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 414	23/11/2022	5000 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, SUNAM-2,SANGRUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022047995	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 415	23/11/2022	15376 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, SUNAM-2,SANGRUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022047996	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 416	23/11/2022	22050 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, SUNAM-2,SANGRUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022047997	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 417	23/11/2022	5000 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, LEHRAGAGA,SANGRUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022047998	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 418	23/11/2022	23541 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022047999	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 419	23/11/2022	7360 15254 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAROUD	
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022048000	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 420	23/11/2022	11000 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL	
CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048001	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 421	23/11/2022	5281 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL	
CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR						2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048002	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 422	23/11/2022	27573 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION	
CIRCLE,SANGRUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA							
VN112022048003	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

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VN112022047924	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 353	18/11/2022	76862 15337
					SCHOOL(GIRLS),DHURI							PRINCIPAL,GOVERNMENT SENIOR SECONDARY
					INSTRUCTIONS(SECONDARY)),PUNJAB,							4204 DIRECTOR, PUBLIC
VN112022047928	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 430	23/11/2022	42611 15130
					CIRCLE,SANGRUR							SUPDT. ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022047925	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 427	23/11/2022	19825 15130
					CIRCLE,SANGRUR							SUPDT. ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022047926	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 428	23/11/2022	10235 15130
					CIRCLE,SANGRUR							SUPDT. ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022047927	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 429	23/11/2022	64989 15130
					CIRCLE,SANGRUR							SUPDT. ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022047929	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 431	23/11/2022	77904 15130
					CIRCLE,SANGRUR							SUPDT. ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022047931	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 433	23/11/2022	17150 15606
					UBHAWAL,SANGRUR							PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022047930	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 432	23/11/2022	49959 15130
					CIRCLE,SANGRUR							SUPDT. ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA,PATIALA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022047932	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 434	23/11/2022	65833 15465
					OFFICER, DHURI,SANGRUR							BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022047933	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 435	23/11/2022	27400 15186
					SCHOOL,BADRUKHAN							PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY
					REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE
VN112022047934	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 354	18/11/2022	11500 15464
					OFFICER, MALERKOTLA,SANGRUR							BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022047935	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 355	18/11/2022	43415 15176
					SECRETARY, PUNJAB,CHANDIGARH,							DEPUTY DIRECTOR,DIARY DEVELOPMENT,SANGRUR
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022047945	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 365	22/11/2022	8161 15415
					OFFICER, BHAWANIGARH,SANGRUR							BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022047948	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 368	22/11/2022	41507 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022047946 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 366	22/11/2022	91 3381 15225 SOIL CONSERVATION OFFICER, SOIL CONSERVATION OFFICER, 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,
VN112022047947 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, SANGRUR, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 367	22/11/2022	91 18160 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022048100 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT LONGOWAL, SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022	91 26277 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022048101 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, AHMEDGARH	11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	91 1502 15335 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022048102 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, BHAWANIGARH SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022	91 13380 15195 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022048103 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MALERKOTLA-I SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 119	18/11/2022	91 80900 15307 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022048104 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, , SHERPUR	11 HEALTH AND FAMILY WELFARE NT V 120	18/11/2022	91 19380 15211 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022048105 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	91 45291 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022048106 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 122	18/11/2022	91 16077 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022048107 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 123	18/11/2022	91 16077 15014 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, SANGRUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022048043 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 472	29/11/2022	91 7000 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN112022048044 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 473	29/11/2022	91 5000 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN112022048045 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 474	29/11/2022	91 35163 15130 SUPDT. ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN112022048046 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 475	29/11/2022	23990 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION		
CIRCLE, SANGRUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					
VN112022048047 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 476	29/11/2022	3200 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION		
CIRCLE, SANGRUR			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA, PATIALA					
VN112022048048 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 477	29/11/2022	82059 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, CHEEMA			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022048049 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 478	29/11/2022	25369 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, MALERKOTLA, SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048050 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 479	29/11/2022	26083 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, DHURI, SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048053 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 482	29/11/2022	8604 15321 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022048111 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 127	18/11/2022	15388 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022048115 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 131	18/11/2022	15002 15005 DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH					
VN112022048112 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 128	18/11/2022	10751 15318 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDIAL		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,					
VN112022048113 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 129	18/11/2022	6000 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022048114 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 130	18/11/2022	129950 15005 DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH					
VN112022048011 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	</

VN112022048014	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 443	23/11/2022	7794 15364 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
					VAZID-KAI-KHURD, SANGRUR							
					INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN112022048015	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 444	23/11/2022	5476 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
					COLLEGE, SANGRUR, SANGRUR							
VN112022048017	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 446	23/11/2022	9085 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
					COLLEGE, SANGRUR, SANGRUR							
VN112022048016	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 445	23/11/2022	24800 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
					COLLEGE, SANGRUR, SANGRUR							
VN112022048019	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 448	23/11/2022	8524 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
					COLLEGE, SANGRUR, SANGRUR							
VN112022048018	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 447	23/11/2022	16465 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
					COLLEGE, SANGRUR, SANGRUR							
VN112022048020	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 449	23/11/2022	4190 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
					CIRCLE,SANGRUR							
					PATIALA,PATIALA							
VN112022047949	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 369	22/11/2022	16945 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					SUPPLY CONTROLLER, SANGRUR, SANGRUR							
VN112022047950	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 370	22/11/2022	7235 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					SUPPLY CONTROLLER, SANGRUR, SANGRUR							
VN112022047951	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 371	22/11/2022	64544 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					SUPPLY CONTROLLER, SANGRUR, SANGRUR							
VN112022047952	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 372	22/11/2022	9754 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					SUPPLY CONTROLLER, SANGRUR, SANGRUR							
VN112022047953	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 373	22/11/2022	35137 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					SUPPLY CONTROLLER, SANGRUR, SANGRUR							
VN112022047954	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							
					MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE	NT V 374	22/11/2022	26100 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
					SUPPLY CONTROLLER, SANGRUR, SANGRUR							
VN112022047955	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, SANGRUR,SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 375	22/11/2022	11000 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022047956 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, SANGRUR,SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 376	22/11/2022	17068 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022047957 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SUPPLY CONTROLLER, SANGRUR,SANGRUR	11 HEALTH AND FAMILY WELFARE NT V 377	22/11/2022	3217 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022047964 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SANGRUR, SANGRUR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 384	22/11/2022	31147 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH		
VN112022047968 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SCHOOL(GIRLS), SANGRUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 388	22/11/2022	7000 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022047967 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SCHOOL(GIRLS), SANGRUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 387	22/11/2022	5900 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022047969 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SCHOOL(GIRLS), SANGRUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 389	22/11/2022	10752 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 2101 PRINCIPAL SECRETARY, GOVERNANCE		
VN112022048021 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT CIRCLE, SANGRUR PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 450	23/11/2022	41694 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN112022047987 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 407	22/11/2022	49975 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022048116 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 132	18/11/2022	11227 15005 DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	SO SOE_DESC
<div style="text-align: right;">----- ----- ----- ----- ----- ----- ----- -----</div>					
VN112022048117 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 133	18/11/2022	33553 15005 DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022048135 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1500 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
MEDICAL REIMBURSEMENT SECRETARY, PUNJAB, CHANDIGARH,	11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022	24962 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		

VN112022048132	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 134	18/11/2022	7877 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022048133	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 135	18/11/2022	4126 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022048134	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 136	18/11/2022	69723 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR			
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN112022048136	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022	22894 15260 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUAL			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022048137	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 139	18/11/2022	24962 15260 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUAL			
SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022048138	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 140	18/11/2022	13925 15195 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, BHAWANIGARH				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022048139	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 141	18/11/2022	5569 15340 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK			
DEVELOPMENT AND PANCHAYAT OFFICER, SUNAM				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022048140	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 142	18/11/2022	6684 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R)			
MALERKOLTA, SANGRUR, SANGRUR				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN112022048143	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 145	18/11/2022	15454 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022048141	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 143	18/11/2022	43256 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022048142	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 144	18/11/2022	9075 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022048145	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 147	18/11/2022	10778 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022048144	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 146	18/11/2022	9410 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),			
SANGRUR, SANGRUR				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022048146	01/11/2022	N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 148	18/11/2022	14727 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB),			

SANGRUR, SANGRUR										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH									
VN112022048051 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 480		29/11/2022	26333	15635	EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN				91			
EMPLOYMENT EXCHANGE,SUNAM						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN112022048052 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 481		29/11/2022	8970	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				91			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022048055 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 484		29/11/2022	23357	15597	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGRAHAN,SANGRUR				91			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022048054 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 483		29/11/2022	19434	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				91			
PROJECT OFFICER,, LEHRAGAGA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN112022048056 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 485		29/11/2022	3010	15026	ASSISTANT EXCISE AND TAXATION				91			
COMMISSIONER, SANGRUR, SANGRUR						1201 EXCISE AND TAXATION													
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022048058 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 487		29/11/2022	105740	15026	ASSISTANT EXCISE AND TAXATION				91			
COMMISSIONER, SANGRUR, SANGRUR						1201 EXCISE AND TAXATION													
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022048057 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 486		29/11/2022	10878	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,				91			
SANGRUR, SANGRUR						0401 REGISTRAR, PUNJAB & HARYANA HIGH													
COURT, CHANDIGARH, CHANDIGARH																			
VN112022048059 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 488		29/11/2022	142965	15026	ASSISTANT EXCISE AND TAXATION				91			
COMMISSIONER, SANGRUR, SANGRUR						1201 EXCISE AND TAXATION													
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022048061 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 490		29/11/2022	51256	15041	SUPERINTENDENT,DISTRICT JAIL, SANGRUR,SANGRUR				91			
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN112022048062 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 491		29/11/2022	314063	15026	ASSISTANT EXCISE AND TAXATION				91			
COMMISSIONER, SANGRUR, SANGRUR						1201 EXCISE AND TAXATION													
COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022048065 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 494		29/11/2022	24442	15115	DEPUTY REGISTRER,CO-OPERATIVE SOCITY,SANGRUR				91			
SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
VN112022048067 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 496		29/11/2022	114700	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER				91			
(CIVIL), SANGRUR, SANGRUR						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL													
ADMINISTRATION, CHANDIGARH,																			
VN112022048068 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						
						03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
0000 00 NO DETAILED HEAD																			
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 497		29/11/2022	5266	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION				91			
OFFICER, BHAWANIGARH, SANGRUR						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022048069 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES						1500	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE						

0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 498	29/11/2022	5216 15005 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022048070 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 499	29/11/2022	34608 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST			
OFFICER, SANGRUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN112022048071 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 500	29/11/2022	2893 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST			
OFFICER, SANGRUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN112022048072 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 501	29/11/2022	22920 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST			
OFFICER, SANGRUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN112022048073 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 502	29/11/2022	6022 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST			
OFFICER, SANGRUR			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN112022048076 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 505	29/11/2022	18827 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK			
DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022048090 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 519	30/11/2022	12787 15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, SANGRUR-1			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022047979 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 399	22/11/2022	16932 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK			
DEVELOPMENT AND PANCHAYAT OFFICER, SANGRUR			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022047976 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 396	22/11/2022	47011 15511 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,			
LEHRAGAGA, SANGRUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022047977 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 397	22/11/2022	7965 15324 HEADMASTER, GOVERNMENT HIGH SCHOOL, SADATPUR			
SECRETARY, PUNJAB, CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022047980 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 400	22/11/2022	15867 15167 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, SANGRUR-2			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022047981 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 401	22/11/2022	39300 15192 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, SHERPUR			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,						
VN112022047982 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 402	22/11/2022	10263 15415 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, BHAWANIGARH, SANGRUR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN112022047985 01/11/2022 N DC07 C Medical Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 405	22/11/2022	1800 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR			
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

VN112022047983	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	403	22/11/2022	17390	15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
FATEHGARH PANJGARIAN, SANGRUR										
VN112022047984	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	404	22/11/2022	5200	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022047986	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	406	22/11/2022	48471	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022048074	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	503	29/11/2022	8703	15230	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,
OFFICER, SANGRUR										
VN112022048075	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	504	29/11/2022	42331	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1										
VN112022048077	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	506	29/11/2022	23643	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1										
VN112022048078	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	507	29/11/2022	9250	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1										
VN112022048079	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	508	29/11/2022	6778	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1										
VN112022048080	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	509	29/11/2022	20400	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
DEVELOPMENT AND PANCHAYAT OFFICER, MALERKOTLA-1										
VN112022048081	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	510	29/11/2022	30531	15534	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
OFFICER, SHAINA, SANGRUR										
VN112022048082	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	511	29/11/2022	62543	15435	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022048083	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	512	29/11/2022	18461	15439	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022048084	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	513	29/11/2022	11000	15192	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, , SHERPUR SECRETARY, PUNJAB, CHANDIGARH,										
VN112022048086	01/11/2022	N DC07	C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V	515	29/11/2022	49801	15205	TEHSILDAR, TEHSILDAR, MALERKOTLA

SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022048087 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT DEVELOPMENT AND PANCHAYAT OFFICER, ANDANA AT MUNAK										11 HEALTH AND FAMILY WELFARE NT V 516 29/11/2022 83988 15342 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,									
VN112022048088 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 517 29/11/2022 172186 15253 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMARGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																			
VN112022048089 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT KALAN, SANGRUR										11 HEALTH AND FAMILY WELFARE NT V 518 30/11/2022 12465 15630 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022047922 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT OFFICER, DHURI SECRETARY, PUNJAB, CHANDIGARH,										11 HEALTH AND FAMILY WELFARE NT V 351 18/11/2022 10000 15306 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022062758 01/11/2022 N DC07 C Medical Vouchers										1500 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										91 MEDICAL									
REIMBURSEMENT										02 ANIMAL HUSBANDRY AND FISH NT V 13 18/11/2022 16392 15228 CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,									
VN112022061326 01/11/2022 N DC07 C Medical Vouchers										1500 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 DIRECTION										91 MEDICAL									
REIMBURSEMENT CONTROLLER, SANGRUR, SANGRUR										09 FOOD AND SUPPLIES NT V 30 29/11/2022 231627 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022057516 01/11/2022 N DC07 C Medical Vouchers										1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT										91 MEDICAL									
REIMBURSEMENT PUNJAB, CHANDIGARH										08 FINANCE NT V 13 18/11/2022 13133 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022057515 01/11/2022 N DC07 C Medical Vouchers										1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT 00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD 01 TREASURY ESTABLISHMENT										91 MEDICAL									
REIMBURSEMENT PUNJAB, CHANDIGARH										08 FINANCE NT V 12 18/11/2022 22024 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022046947 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 67 18/11/2022 146950 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN112022046948 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 68 18/11/2022 63615 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN112022046949 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 69 18/11/2022 82323 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
VN112022046950 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE									
0000 00 NO DETAILED HEAD 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91									
MEDICAL REIMBURSEMENT										11 HEALTH AND FAMILY WELFARE NT V 70 18/11/2022 188412 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC																			

VN112022046978	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 98	18/11/2022	18126 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046979	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 99	18/11/2022	16333 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046980	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022	6894 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046961	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 81	18/11/2022	84455 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022046963	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 83	18/11/2022	6400 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022046962	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 82	18/11/2022	10700 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022046964	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 84	18/11/2022	27306 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022010427	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,DHARAMKOT			11 HEALTH AND FAMILY WELFARE NT V 21	03/11/2022	34001 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022010428	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 22	04/11/2022	24550 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046997	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	21845 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022046998	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022	74234 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91
VN112022047000	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,NIHAL SINGH WALA			11 HEALTH AND FAMILY WELFARE NT V 120	18/11/2022	86165 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047011	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,DHARAMKOT			11 HEALTH AND FAMILY WELFARE NT V 131	22/11/2022	8095 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047012	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	22/11/2022	11916 18391 CIVIL SURGEON,CIVIL SURGEON,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022047013 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	22/11/2022	5370 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022047014 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	22/11/2022	14849 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022047015 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 135	22/11/2022	14559 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022047016 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,NIHAL SINGH WALA	11 HEALTH AND FAMILY WELFARE NT V 136	22/11/2022	76462 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047017 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	22/11/2022	15736 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022047018 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	22/11/2022	14896 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047019 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	22/11/2022	9545 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022047020 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 140	22/11/2022	13435 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022047021 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	22/11/2022	21303 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022047022 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	22/11/2022	8900 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022047025 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145	22/11/2022	10452 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022047024 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	22/11/2022	13862 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91
VN112022047023 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 143	22/11/2022	10667 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91

VN112022047026	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 146	22/11/2022		24937 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047027	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 147	22/11/2022		30469 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047028	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 148	22/11/2022		42057 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047029	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 149	22/11/2022		7033 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047030	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 150	22/11/2022		15326 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047034	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 154	22/11/2022		29640 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047031	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 151	22/11/2022		14150 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047032	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 152	22/11/2022		10965 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047033	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 153	22/11/2022		22041 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047035	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 155	22/11/2022		14004 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047036	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 156	22/11/2022		26714 18188 DEPUTY COMMISSIONER,MOGA, MOGA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022047037	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 157	22/11/2022		131100 18188 DEPUTY COMMISSIONER,MOGA, MOGA				
ADMINISTRATION,CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL				
VN112022047039	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 159	22/11/2022		3905 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022047038	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 158	22/11/2022		4854 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,NIHAL SINGH WALA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN112022047041	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 161	22/11/2022		52705 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022047042	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 162	22/11/2022		17713 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047043	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 163	22/11/2022		44850 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022047044	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 164	22/11/2022		24834 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022047045	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 165	22/11/2022		13055 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047046	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 166	22/11/2022		15910 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047047	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 167	23/11/2022		218474 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM				
NAGAR,MOGA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022047048	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 168	23/11/2022		12877 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047049	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 169	23/11/2022		8000 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047050	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 170	23/11/2022		37495 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022047051	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 171	23/11/2022		5250 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022046965	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 85	18/11/2022		8964 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA				
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN112022046966	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 86	18/11/2022		309957 18190 DEPUTY DIRECTOR,INDUSTRIES MOGA,MOGA				
						2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN112022046967	01/11/2022	N DC07	C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 87		18/11/2022	176085 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		91
MEDICAL REIMBURSEMENT PROJECT OFFICER,NIHAL SINGH WALA							
VN112022046968 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		1800 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 88		18/11/2022	9675 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91
MEDICAL REIMBURSEMENT							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022046940	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 60	18/11/2022		109164 18193 GENERAL MANAGER, PUNJAB ROADWAYS MOGA, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022046941	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 61	18/11/2022		138168 18193 GENERAL MANAGER, PUNJAB ROADWAYS MOGA, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022046942	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 62	18/11/2022		137523 18193 GENERAL MANAGER, PUNJAB ROADWAYS MOGA, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022046943	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, NIHAL SINGH WALA			11 HEALTH AND FAMILY WELFARE NT V 63	18/11/2022		2934 18287 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022046944	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 64	18/11/2022		15763 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046945	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 65	18/11/2022		10792 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022046946	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 66	18/11/2022		53860 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022047081	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 201	29/11/2022		8103 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022047082	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAGAR, MOGA			11 HEALTH AND FAMILY WELFARE NT V 202	29/11/2022		35745 18033 PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022047083	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 203	29/11/2022		128512 18291 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047085	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 205	29/11/2022		24980 18286 DISTRICT EDUCATION OFFICER, D.E.O, MOGA, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047086	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 206	29/11/2022		9100 18009 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022047087	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 207	29/11/2022		145728 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022047088	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
					0000 00 NO DETAILED HEAD							

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 208	29/11/2022	28789 18009 PRINCIPAL, GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047089 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAGAR, MOGA	11 HEALTH AND FAMILY WELFARE NT V 209	29/11/2022	91 10000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047090 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 210	29/11/2022	91 19637 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047091 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 211	29/11/2022	91 153414 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047092 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 212	29/11/2022	91 9877 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022047093 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 213	29/11/2022	91 151407 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022047094 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAGAR, MOGA	11 HEALTH AND FAMILY WELFARE NT V 214	29/11/2022	91 16811 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047095 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 215	29/11/2022	91 13724 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047065 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 185	29/11/2022	91 20053 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047066 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 186	29/11/2022	91 5500 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047054 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 174	23/11/2022	91 35290 18196 PRINCIPAL,GOVT. GIRLS SR SECONDARY SCHOOL MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047055 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAGAR, MOGA	11 HEALTH AND FAMILY WELFARE NT V 175	23/11/2022	91 15188 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022047056 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 176	23/11/2022	91 32736 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047057 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 177	23/11/2022	91 81740 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047058 01/11/2022 N DC07 C Medical Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 178	23/11/2022	28288 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022047059 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 179	23/11/2022	210061 18289 B.P.E.O,B.P.E.O, DHARAMKOT,MOGA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022047001 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	12000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022047002 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 122	18/11/2022	20966 18188 DEPUTY COMMISSIONER,MOGA,MOGA			
ADMINISTRATION,CHANDIGARH,				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN112022047003 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 123	18/11/2022	25979 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA			
				5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022047004 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	18/11/2022	15861 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA			
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN112022047005 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 125	18/11/2022	28272 18276 CORROSPONDENT A.D.HIGHER SECONDARY			
SCHOOL,DHARAMKOT,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT			
OF EDUCATION,PUNJAB,							
VN112022047006 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 126	18/11/2022	9500 18391 CIVIL SURGEON,CIVIL SURGEON,MOGA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022047007 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 127	18/11/2022	11294 18189 DEPUTY DIRECTOR,DAIRY MOGA,MOGA			
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN112022047009 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129	22/11/2022	4537 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA			
				6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022047010 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 130	22/11/2022	17451 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022047067 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 187	29/11/2022	9674 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022047068 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 188	29/11/2022	9160 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022047069 01/11/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 189	29/11/2022	6613 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN112022047070	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 190	29/11/2022	42962	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047071	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 191	29/11/2022	5609	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047072	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 192	29/11/2022	26574	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047073	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 193	29/11/2022	8987	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047074	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 194	29/11/2022	23903	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047075	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 195	29/11/2022	17400	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047076	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 196	29/11/2022	19660	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022047077	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 197	29/11/2022	25783	18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022046981	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 101	18/11/2022	11700	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046985	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 105	18/11/2022	30589	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046982	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 102	18/11/2022	13255	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046983	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 103	18/11/2022	10710	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046984	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91
MEDICAL REIMBURSEMENT									11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	15260	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022046986	01/11/2022	N	DC07	C	Medical Vouchers	PROGRAMMES	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
									03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000	00	NO DETAILED HEAD											91

MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 106	18/11/2022	35949 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046987 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 107	18/11/2022	15959 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046988 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 108	18/11/2022	14340 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046990 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 110	18/11/2022	40302 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022046989 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 109	18/11/2022	4516 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022046991 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 111	18/11/2022	11150 18192 DISTRICT TRANSPORT OFFICER,MOGA,MOGA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022046992 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 112	18/11/2022	19271 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022046993 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 113	18/11/2022	2480 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	91
VN112022046994 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022	8000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022046995 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION,MOGA		11 HEALTH AND FAMILY WELFARE NT V 115	18/11/2022	18236 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91
VN112022046996 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MOGA,MOGA		11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022	47863 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022046999 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1800 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,NIHAL SINGH WALA		11 HEALTH AND FAMILY WELFARE NT V 119	18/11/2022	49292 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91

VN112022074197	01/11/2022	N	DC07	C	Medical Vouchers	1800	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD										91
REIMBURSEMENT							34	HORTICULTURE	NT V 30	23/11/2022	7618 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	MEDICAL
VN112022074188	01/11/2022	N	DC07	C	Medical Vouchers	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD						01	AGRICULTURE	NT V 21	18/11/2022	91
REIMBURSEMENT											15097 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	MEDICAL
VN112022061330	01/11/2022	N	DC07	C	Medical Vouchers	1800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
					01 DIRECTION							
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 25	18/11/2022	91
REIMBURSEMENT											22576 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	MEDICAL
VN112022072790	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 167	29/11/2022	91
MEDICAL REIMBURSEMENT											12479 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
(SR.DIVISION),MUKATSAR												
COURT,CHANDIGARH,CHANDIGARH												
VN112022072791	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 168	29/11/2022	91
MEDICAL REIMBURSEMENT											12479 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022072792	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 169	29/11/2022	91
MEDICAL REIMBURSEMENT											25039 19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022072688	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 65	18/11/2022	91
MEDICAL REIMBURSEMENT											15429 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072689	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 66	18/11/2022	91
MEDICAL REIMBURSEMENT											24800 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022072690	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 67	18/11/2022	91
MEDICAL REIMBURSEMENT											24918 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022072691	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 68	18/11/2022	91
MEDICAL REIMBURSEMENT											10500 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022072692	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 69	18/11/2022	91
MEDICAL REIMBURSEMENT											7728 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
WALA,MUKATSAR												
VN112022072693	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 70	18/11/2022	91
MEDICAL REIMBURSEMENT											148697 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022072694	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 71	18/11/2022	91
MEDICAL REIMBURSEMENT											122349 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022072734	01/11/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT V 111	18/11/2022	91
MEDICAL REIMBURSEMENT											2838 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	

										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072735	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 112	18/11/2022		36000	19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072736	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 113	18/11/2022		4576	19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072807	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 184	29/11/2022		8014	19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
										8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022072808	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 185	29/11/2022		39546	19166 DISTRICT TRANSPORT OFFICER,MUKATSAR,MUKATSAR	
										1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022072810	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 187	29/11/2022		14300	19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.)	
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072811	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 188	29/11/2022		54634	19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072812	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 189	29/11/2022		11042	19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR	
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022072813	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 190	29/11/2022		26820	19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072814	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 191	29/11/2022		151999	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE	
										0401 REGISTRAR, PUNJAB & HARYANA HIGH
(SR.DIVISION),MUKATSAR										
COURT,CHANDIGARH,CHANDIGARH										
VN112022072695	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 72	18/11/2022		17334	19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022072696	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 73	18/11/2022		15400	19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022072697	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 74	18/11/2022		12130	19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022072698	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
0000 00	NO DETAILED HEAD									
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 75	18/11/2022		9500	19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	
										1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022072699	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	

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VN112022072713	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 90	18/11/2022	27545 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022072714	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 91	18/11/2022	27629 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022072718	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022	5000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072719	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022	16472 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072720	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 97	18/11/2022	12798 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072723	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MUKATSAR,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022	35753 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91
VN112022072725	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 102	18/11/2022	16245 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022072726	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 103	18/11/2022	16398 19264 CHIEF AGRICULTURE OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022072727	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	29947 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022072728	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 105	18/11/2022	11252 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022072729	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 106	18/11/2022	17290 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022072730	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 107	18/11/2022	25600 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91
VN112022072731	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 108	18/11/2022	11000 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91
VN112022072732	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 109	18/11/2022	4000 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR	91

VN12022072733	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 110	18/11/2022		11300 19280 DEPUTY DIRECTOR ANIMAL HUSBANDARY,MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91	
VN12022072779	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 156	23/11/2022		71162 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN12022072782	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 159	29/11/2022		10760 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN12022072783	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 160	29/11/2022		6000 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN12022072784	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 161	29/11/2022		18261 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN12022072785	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 162	29/11/2022		47024 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN12022072787	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 164	29/11/2022		17988 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC								
B DGT DT DTL_HEAD_DESC										SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN12022072820	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 197	29/11/2022		4640 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	
VN12022072819	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUKATSAR,MUKATSAR					11 HEALTH AND FAMILY WELFARE NT V 196	29/11/2022		11105 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	
VN12022072818	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 195	29/11/2022		5130 19164 DISTRICT FAMILY WELFARE OFFICER,MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	
VN12022072817	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES		1900	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 194	29/11/2022		82459 19261 CHILD DEVELOPMENT PROJECT		

VN112022072816	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 193	29/11/2022		107090 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022072815	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 192	29/11/2022		13800 19264 CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022072788	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 165	29/11/2022		19451 19261 CHILD DEVELOPMENT PROJECT OFFICER, LAMBI, MUKTSAR				
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN112022072789	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 166	29/11/2022		7185 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R				
PUNJAB, MUKATSAR, MUKATSAR						3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN112022072809	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			37 LAW AND JUSTICE NT V 186	29/11/2022		13756 19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE				
(SR.DIVISION), MUKATSAR						0401 REGISTRAR, PUNJAB & HARYANA HIGH				
COURT, CHANDIGARH, CHANDIGARH										
VN112022039549	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 17	02/11/2022		14176 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022072737	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022		51975 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA				
WALA, MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022072739	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 116	22/11/2022		7135 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022072740	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	22/11/2022		4358 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022072744	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 121	22/11/2022		80788 19087 TEHSILDAR, MUKATSAR, MUKATSAR				
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN112022072741	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 118	22/11/2022		21260 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022072742	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 119	22/11/2022		154733 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR				
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN112022072743	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 120	22/11/2022		25576 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.)				
DIVISION MUKATSAR, MUKATSAR						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN112022072745	01/11/2022	N DC07	C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 122	22/11/2022		191300 19280 DEPUTY DIRECTOR ANIMAL HUSBANDRY, MUKTSAR, MUKTSAR				
						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				

VN112022072746	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 123	22/11/2022	6557 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA
WALA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072747	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 124	22/11/2022	19419 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072748	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 125	22/11/2022	18392 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072749	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 126	22/11/2022	16429 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072750	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 127	22/11/2022	20297 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072751	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 128	22/11/2022	9282 19265 SR. MEDICA OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKTSAR
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072752	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 129	22/11/2022	21619 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA
WALA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072753	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 130	22/11/2022	12835 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA
WALA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072754	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 131	22/11/2022	48300 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA
WALA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022072757	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 134	23/11/2022	20860 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072758	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 135	23/11/2022	8353 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R
PUNJAB, MUKATSAR,MUKATSAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072759	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 136	23/11/2022	1758 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R
PUNJAB, MUKATSAR,MUKATSAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072760	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
		0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11	HEALTH AND FAMILY WELFARE NT V 137	23/11/2022	15900 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R
PUNJAB, MUKATSAR,MUKATSAR						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072765	01/11/2022	N DC07 C Medical Vouchers PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	23/11/2022	28983 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
VN112022072767 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	23/11/2022	12861 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022072768 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 145	23/11/2022	28475 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91
VN112022072771 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MUKATSAR, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 148	23/11/2022	2044 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022072772 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MUKATSAR, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 149	23/11/2022	9772 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022072773 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MUKATSAR, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 150	23/11/2022	5000 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022072774 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MUKATSAR, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 151	23/11/2022	60253 19005 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022072775 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 152	23/11/2022	18682 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
VN112022072777 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 154	23/11/2022	6936 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
VN112022072776 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 153	23/11/2022	9334 19277 ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR, MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
VN112022072794 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION, MUKATSAR FORESTS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 171	29/11/2022	18517 19130 DIVISIONAL FOREST OFFICER, MUKTSAR FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF	91
VN112022072795 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 172	29/11/2022	36124 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	91
VN112022072796 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION MUKATSAR, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 173	29/11/2022	13936 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN112022072797 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION MUKATSAR, MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 174	29/11/2022	11550 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91

VN112022072798 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 175	29/11/2022	91 9143 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072799 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION MUKATSAR,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 176	29/11/2022	91 2059 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072800 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 177	29/11/2022	91 25778 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072801 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION MUKATSAR,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 178	29/11/2022	91 28708 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072802 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION MUKATSAR,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 179	29/11/2022	91 99304 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022072803 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT MUKATSAR,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 180	29/11/2022	91 10412 19167 EXECUTIVE ENGINEER,PUBLIC HEALTH (GWS) DIVISION 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072804 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION,MUKATSAR FORESTS,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 181	29/11/2022	91 97145 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST 7001 PRINCIPAL CHIEF CONSERVATOR OF
VN112022072805 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MUKATSAR,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 182	29/11/2022	91 14581 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022072806 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 183	29/11/2022	91 12055 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022072682 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 59	18/11/2022	91 4200 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN112022072683 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 60	18/11/2022	91 167051 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022072684 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 61	18/11/2022	91 15021 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072685 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 62	18/11/2022	91 5000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022072686 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	1900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT WALA,MUKATSAR	11 HEALTH AND FAMILY WELFARE NT V 63	18/11/2022	91 97643 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022072687 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES 1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 64 18/11/2022 12180 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 91
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022074367 01/11/2022 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 01 AGRICULTURE NT V 36 18/11/2022 16810 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 91 MEDICAL
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112022074368 01/11/2022 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 34 HORTICULTURE NT V 37 18/11/2022 22465 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 91 MEDICAL
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112022074366 01/11/2022 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 34 HORTICULTURE NT V 35 18/11/2022 14889 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 91 MEDICAL
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112022074369 01/11/2022 N DC07 C Medical Vouchers 1900 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS 00 NO SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 34 HORTICULTURE NT V 38 18/11/2022 19572 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 91 MEDICAL
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN112022069258 01/11/2022 N DC07 C Medical Vouchers 1900 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION 00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 19 22/11/2022 3330 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 91 MEDICAL
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112022076679 01/11/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 42 29/11/2022 27627 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 91 MEDICAL
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112022076678 01/11/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 41 29/11/2022 37113 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 91 MEDICAL
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112022076677 01/11/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 40 29/11/2022 84026 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 91 MEDICAL
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112022076675 01/11/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 38 29/11/2022 11400 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 91 MEDICAL
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN112022076676 01/11/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION 00 NON SUB MAJOR HEAD
01 DIRECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT 09 FOOD AND SUPPLIES NT V 39 29/11/2022 20780 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 91 MEDICAL
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112022076673 01/11/2022 N DC07 C Medical Vouchers 1900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT		09 FOOD AND SUPPLIES		NT V 36		29/11/2022		15859 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	
VN112022076674 01/11/2022 N DC07 C Medical Vouchers		1900 3456 CIVIL SUPPLIES						91 MEDICAL	
								00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION									
0000 00 NO DETAILED HEAD REIMBURSEMENT		09 FOOD AND SUPPLIES		NT V 37		29/11/2022		13846 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH	
VN112022047669 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, NAWANSHAHR, NAWANSHAHR WELFARE, PUNJAB,		11 HEALTH AND FAMILY WELFARE		NT V 101		18/11/2022		10017 20028 CHIEF DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL	
VN112022047670 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 102		18/11/2022		17820 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010579 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 55		07/11/2022		35040 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047647 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 70		18/11/2022		19298 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022047648 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 71		18/11/2022		12700 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022047649 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 72		18/11/2022		18446 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022047650 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 73		18/11/2022		33699 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022047651 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 74		18/11/2022		16912 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022047652 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAWANSHAHR, NAWANSHAHR		11 HEALTH AND FAMILY WELFARE		NT V 75		18/11/2022		8613 20040 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022047653 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 76		18/11/2022		29148 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047654 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 77		18/11/2022		11774 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047655 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2000 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE	
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE		NT V 78		18/11/2022		6557 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE	

MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 92	18/11/2022	12973 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047638 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 93	18/11/2022	91 27432 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047662 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT (PRIMARY), NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 94	18/11/2022	91 17205 20006 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN112022047663 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022	91 695 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022047664 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 96	18/11/2022	91 1365 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022047668 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 100	18/11/2022	91 13775 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047671 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAWANSHAHAR, NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 103	18/11/2022	91 19388 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022047672 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT JUDGE, NAWANSHAHR COURT, CHANDIGARH, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 104	18/11/2022	91 11320 20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION 0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022047673 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONTROLLER, NAWANSHAHAR, NAWANSHAHAR SUPPLIES, PUNJAB, CHANDIGARH	11 HEALTH AND FAMILY WELFARE NT V 105	18/11/2022	91 20492 20035 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &
VN112022047674 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, NAWANSHAHAR, NAWANSHAHAR PANCHAYATS, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 106	18/11/2022	91 8462 20034 DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022047675 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT NAWANSHAHAR, NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 107	18/11/2022	91 11772 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022047679 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 111	23/11/2022	91 32799 20208 EXECUTIVE OFFICER, , AUR, NAWANSHAHR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022047680 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION, , NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 112	23/11/2022	91 10762 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022047681 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 113	23/11/2022	91 41362 20208 EXECUTIVE OFFICER, , AUR, NAWANSHAHR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022047682 01/11/2022 N DC07 C Medical Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROGRAMME, NAWAN SHAHAR,NAWANSHAHAH		11 HEALTH AND FAMILY WELFARE NT V 114	23/11/2022	12750 20033 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91		
VN112022047683 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADVISOR,NAWANSHAHAH,NAWANSHAHAH		11 HEALTH AND FAMILY WELFARE NT V 115	23/11/2022	14371 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	91		
VN112022047684 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,NAWANSHAHAH,NAWANSHAHAH WELFARE,PUNJAB,		11 HEALTH AND FAMILY WELFARE NT V 116	23/11/2022	11262 20028 CHIEF DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL	91		
VN112022047685 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT ADVISOR,NAWANSHAHAH,NAWANSHAHAH		11 HEALTH AND FAMILY WELFARE NT V 117	23/11/2022	36000 20032 DEPUTY ECONOMIC AND STATISTICAL 7801 SECRETARY, PLANNING,PUNJAB,	91		
VN112022047686 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 118	23/11/2022	12012 20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047688 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 120	23/11/2022	36430 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047689 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 121	23/11/2022	29047 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91		
VN112022047690 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 122	23/11/2022	10000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047691 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 123	23/11/2022	21773 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047692 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 124	23/11/2022	5462 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047693 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 125	23/11/2022	3147 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047694 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 126	23/11/2022	15718 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		
VN112022047696 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT CONTROLLER,NAWANSHAHAH,NAWANSHAHAH SUPPLIES,PUNJAB,CHANDIGARH		11 HEALTH AND FAMILY WELFARE NT V 128	23/11/2022	21750 20035 DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD &	91		
VN112022047697 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2000 2235 SOCIAL SECURITY AND WELFARE	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 129	23/11/2022	12231 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91		

VN112022047698	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, NAWANSHAHAR, NAWANSHAHAR PANCHAYATS, PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 130	23/11/2022	12758	20034	DISTRICT DEVELOPMENT & PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022047699	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT OFFICER, NAWANSHAHAR, NAWANSHAHAR WELFARE, PUNJAB,						11	HEALTH AND FAMILY WELFARE	NT V 131	23/11/2022	12070	20028	CHIEF DEVELOPMENT & PROJECT 5801 DIRECTOR, SOCIAL
VN112022047702	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 134	23/11/2022	10479	20203	CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047700	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 132	23/11/2022	60610	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047701	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 133	23/11/2022	25303	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022047706	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 138	29/11/2022	55648	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022047708	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 140	29/11/2022	34550	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010500	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 56	07/11/2022	70500	20029	CIVIL SURGEON, NAWANSHAHAR, NAWANSHAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022009324	01/11/2022	N	DC07	C	Medical Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							91
REIMBURSEMENT						01	AGRICULTURE	NT V 26	07/11/2022	8485	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022009325	01/11/2022	N	DC07	C	Medical Vouchers	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							
					0000 00 NO DETAILED HEAD							91
REIMBURSEMENT						01	AGRICULTURE	NT V 27	07/11/2022	39172	20178	CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022010473	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT AUTHORITY, MOHALI						37	LAW AND JUSTICE	NT V 22	01/11/2022	43900	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022010504	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT AUTHORITY, MOHALI						37	LAW AND JUSTICE	NT V 53	07/11/2022	13659	21402	MEMBER SECRETARY, PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022010493	01/11/2022	N	DC07	C	Medical Vouchers PROGRAMMES	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
					0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT PHASE-XI, MOHALI, MOHALI						11	HEALTH AND FAMILY WELFARE	NT V 42	03/11/2022	203083	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
					SU	SUB_HEAD_DESC						
								MIN	MIN_DESC			

[illegible]

VN112022047154	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 99	18/11/2022		7846 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047155	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 100	18/11/2022		12000 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN.		
PHASE-XI, MOHALI,MOHALI								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022047148	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 151	18/11/2022		12281 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022047149	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 152	18/11/2022		7592 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022047150	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 153	18/11/2022		4309 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW		
DIVISION NO.2,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN112022047151	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 154	18/11/2022		4051 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW		
DIVISION NO.2,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN112022047152	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 155	18/11/2022		10154 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW		
DIVISION NO.2,MOHALI								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
PATIALA,PATIALA										
VN112022047153	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 156	18/11/2022		13724 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN112022047193	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 157	18/11/2022		5988 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD		
B&R, MOHALI								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN112022047347	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 191	18/11/2022		173500 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022047349	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 193	18/11/2022		7177 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022047350	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 194	18/11/2022		507358 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE		
PUNJAB,MOHALI								6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022047351	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 195	18/11/2022		11698 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE		
PUNJAB,MOHALI								6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN112022047352	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 196	18/11/2022		21000 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY		

EDUCATION, MOHALI SCHOOL, PUNJAB,						4201 DIRECTOR, PUBLIC INSTRUCTION,	
VN112022047353 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OF CHILD RIGHTS, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 197	18/11/2022			20566 21398 DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047354 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 198	18/11/2022			10420 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047355 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 199	18/11/2022			14935 21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047356 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 200	18/11/2022			25000 21369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022047387 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 351	29/11/2022			15750 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047388 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 352	29/11/2022			6455 21293 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047390 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 354	29/11/2022			16103 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022047389 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 353	29/11/2022			28231 21328 DIRECTOR, FORENSIC SCIENCE LABORATORY, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022047391 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AYURVEDICA AND UNANI OFFICE, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 355	29/11/2022			1800 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022047428 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 392	29/11/2022			11967 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047429 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AYURVEDICA AND UNANI OFFICE, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 393	29/11/2022			59928 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022047430 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 394	29/11/2022			33851 21328 DIRECTOR, FORENSIC SCIENCE LABORATORY, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022047431 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION, MOHALI SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 395	29/11/2022			11900 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022047432 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 396	29/11/2022	206827 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91
VN112022047433 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 397	29/11/2022	20699 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN112022047434 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AYURVEDICA AND UNANI OFFICE, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 398	29/11/2022	90959 21301 DISTRICT AYURVEDICA AND UNANI OFFICER, DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	
VN112022047435 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 399	29/11/2022	183777 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN112022047436 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB, MOHALI SECRETARY, PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 400	29/11/2022	852 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047194 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 158	18/11/2022	12720 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91	
VN112022047195 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, MOHALI,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 159	18/11/2022	21810 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	91	
VN112022047196 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT COMMISSIONER, MOHALI,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 160	18/11/2022	34362 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	91	
VN112022047197 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 161	18/11/2022	76480 21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91	
VN112022047198 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PHASE-XI, MOHALI, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 162	18/11/2022	96652 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91	
VN112022047199 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 163	18/11/2022	24787 21339 CONSERVTOR OF FOREST, PARKS AND PROTECTED AREA, MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	91	
VN112022047200 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION, MOHALI SCHOOL, PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 164	18/11/2022	13843 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,	91	
VN112022047201 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 165	18/11/2022	6665 21380 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB, MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	91	
VN112022047202 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 166	18/11/2022	6900 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91	

VN112022047203	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 167	18/11/2022	156202	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022047204	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 168	18/11/2022	12850	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION	PWD B&R,MOHALI
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022047205	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 169	18/11/2022	134706	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
OFFICER,MOHALI										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022047206	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 170	18/11/2022	17223	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT	
AYURVEDICA AND UNANI OFFICE,MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022047207	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 171	18/11/2022	100500	21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND	
SUPPLY CONTROLLER,MOHALI										8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022047208	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 172	18/11/2022	218104	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT	
AYURVEDICA AND UNANI OFFICE,MOHALI										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022047209	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 173	18/11/2022	6406	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022047210	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 174	18/11/2022	16929	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022047211	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 175	18/11/2022	12180	21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,MOHALI										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022047332	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 176	18/11/2022	8641	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047333	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 177	18/11/2022	20543	21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI	
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022047334	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 178	18/11/2022	4953	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION	
OF CHILD RIGHTS,MOHALI										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047335	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 179	18/11/2022	8043	21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME	
OFFICER,MOHALI										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047336	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							
0000 00 NO DETAILED HEAD												91
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE	NT V 180	18/11/2022	24899	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	

HUSBANDRY, MOHALI

6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,

VN112022047337 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 181 18/11/2022	12720 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
		91

VN112022047338 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD		
MEDICAL REIMBURSEMENT HUSBANDRY, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 182 18/11/2022	22000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
		91

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

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VN112022047339	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES									200	OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
0000 00 NO DETAILED HEAD													91	
MEDICAL REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 183	18/11/2022		35081	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,MOHALI												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022047340	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 184	18/11/2022	20640 21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI	
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN112022047341	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 185	18/11/2022	23988 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022047342	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 186	18/11/2022	158732 21238 DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN112022047343	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				200 OTHER PROGRAMMES		
		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00		NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 187	18/11/2022	15485 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022047344 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 188	91 18/11/2022 47110 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022047345 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 189	18/11/2022
	17163 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91

VN112022047346	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES						200	OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT						11	HEALTH AND FAMILY WELFARE NT V 190	18/11/2022	3924	21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI
									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022047468 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 432	29/11/2022 121600 21218 CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
		91

VN112022047467	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 431	29/11/2022			8000	21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER,KHARAR-2									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047469	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 433	29/11/2022			5266	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047470	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 434	29/11/2022			118292	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047471	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 435	29/11/2022			92799	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
									5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047392	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 356	29/11/2022			2332	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND
PANCHAYAT DEPARTMENT,MOHALI									7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022047393	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 357	29/11/2022			128387	21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE
PUNJAB,MOHALI									6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN112022047397	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 361	29/11/2022			9794	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047394	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 358	29/11/2022			16000	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047395	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 359	29/11/2022			16000	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047396	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 360	29/11/2022			23046	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047398	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 362	29/11/2022			15753	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047399	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 363	29/11/2022			7487	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047400	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 364	29/11/2022			80771	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB,MOHALI										
VN112022047401	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD										91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 365	29/11/2022			10149	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB,MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

SECRETARY, PUNJAB, MOHALI

VN112022047402	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 366	29/11/2022			9145 21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, MOHALI									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022047405	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 369	29/11/2022			20534 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB, MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI										
VN112022047406	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 370	29/11/2022			20534 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB, MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI										
VN112022047407	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 371	29/11/2022			20814 21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN
AUTHORITY, PUNJAB, MOHALI									4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
SECRETARY, PUNJAB, MOHALI										
VN112022047408	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 372	29/11/2022			35310 21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY
OFFICER, MOHALI, MOHALI									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH										
VN112022047413	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 377	29/11/2022			14157 21350	DISTRICT & SESSION JUDGE, MOHALI, MOHALI
									0401	REGISTRAR, PUNJAB & HARYANA HIGH
COURT, CHANDIGARH, CHANDIGARH										
VN112022047410	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 374	29/11/2022			259026 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR, MOHALI
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047411	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 375	29/11/2022			136275 21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR, MOHALI
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047412	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 376	29/11/2022			3632 21425	BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY,
KHARAR, MOHALI									4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022047414	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 378	29/11/2022			6225 21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB, MOHALI
									6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,
VN112022047415	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 379	29/11/2022			20557 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI, MOHALI
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047416	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 380	29/11/2022			4950 21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, MOHALI									5901	DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022047417	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00	NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 381	29/11/2022			9008 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI, MOHALI
									5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022047421	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 385	29/11/2022	13000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91
VN112022047418 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 382	29/11/2022	179236 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91
VN112022047419 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 383	29/11/2022	11488 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91
VN112022047420 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 384	29/11/2022	10798 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91
VN112022047422 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 386	29/11/2022	25363 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91
VN112022047423 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 387	29/11/2022	14548 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047424 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 388	29/11/2022	22037 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047425 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 389	29/11/2022	5000 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047426 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT EDUCATION,MOHALI SCHOOL,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 390	29/11/2022	38307 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,	91
VN112022047427 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 391	29/11/2022	29234 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047172 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 117	18/11/2022	30080 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022047174 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 119	18/11/2022	17780 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91
VN112022047437 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT KHARAR,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 401	29/11/2022	26242 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91
VN112022047438 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 402	29/11/2022	13472 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91

VN112022047442	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
PROJECT OFFICER, KHARAR-2												
11 HEALTH AND FAMILY WELFARE NT V 406												
29/11/2022												
59401 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
91												
VN112022047439	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
OFFICER, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 403												
29/11/2022												
12685 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
91												
VN112022047441	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
OFFICER, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 405												
29/11/2022												
18150 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
91												
VN112022047440	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
PROJECT OFFICER, KHARAR-2												
11 HEALTH AND FAMILY WELFARE NT V 404												
29/11/2022												
3820 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
91												
VN112022047443	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
AUTHORITY, PUNJAB, MOHALI												
SECRETARY, PUNJAB, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 407												
29/11/2022												
35430 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN												
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER												
91												
VN112022047444	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
AUTHORITY, PUNJAB, MOHALI												
SECRETARY, PUNJAB, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 408												
29/11/2022												
6395 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN												
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER												
91												
VN112022047445	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
AUTHORITY, PUNJAB, MOHALI												
SECRETARY, PUNJAB, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 409												
29/11/2022												
8001 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN												
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER												
91												
VN112022047446	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
AUTHORITY, PUNJAB, MOHALI												
SECRETARY, PUNJAB, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 410												
29/11/2022												
60732 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN												
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER												
91												
VN112022047447	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
AUTHORITY, PUNJAB, MOHALI												
SECRETARY, PUNJAB, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 411												
29/11/2022												
71364 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN												
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER												
91												
VN112022047448	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
0000 00 NO DETAILED HEAD												
MEDICAL REIMBURSEMENT												
AUTHORITY, PUNJAB, MOHALI												
SECRETARY, PUNJAB, MOHALI												
11 HEALTH AND FAMILY WELFARE NT V 412												
29/11/2022												
10000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN												
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER												
91												
VN112022047449	01/11/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE

SECRETARY, PUNJAB, MOHALI

VN112022047453 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE					
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91			
MEDICAL REIMBURSEMENT										11		HEALTH AND FAMILY WELFARE NT V 417		29/11/2022	3440 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN					91			
AUTHORITY, PUNJAB,MOHALI										4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER													
SECRETARY, PUNJAB, MOHALI																							
VN112022047454 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE					
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91			
MEDICAL REIMBURSEMENT										11		HEALTH AND FAMILY WELFARE NT V 418		29/11/2022	48000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN					91			
AUTHORITY, PUNJAB,MOHALI										4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER													
SECRETARY, PUNJAB, MOHALI																							
VN112022047455 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE					
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91			
MEDICAL REIMBURSEMENT										11		HEALTH AND FAMILY WELFARE NT V 419		29/11/2022	51143 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR					91			
COMMISSIONER, MOHALI,MOHALI										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH													
VN112022047456 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE					
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91			
MEDICAL REIMBURSEMENT										11		HEALTH AND FAMILY WELFARE NT V 420		29/11/2022	2844 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN					91			
AUTHORITY, PUNJAB,MOHALI										4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER													
SECRETARY, PUNJAB, MOHALI																							
VN112022047457 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES										2100	2235	SOCIAL SECURITY AND WELFARE		200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE					
0000 00 NO DETAILED HEAD										03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										91			
MEDICAL REIMBURSEMENT										11		HEALTH AND FAMILY WELFARE NT V 421		29/11/2022	14100 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE					91			
PUNJAB, MOHALI										6401 DIRECTOR, AGRICULTURE,PUNJAB,													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC		SO SOE_DESC	
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME		CCO_ CCO	

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 430	29/11/2022		11068 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047329 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 319	23/11/2022		18000 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047472 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 436	29/11/2022		7165 21218 CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047473 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 437	29/11/2022		16394 21219 CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047135 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 138	18/11/2022		50146 21218 CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047136 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 139	18/11/2022		26806 21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047137 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 140	18/11/2022		23000 21369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022047138 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 141	18/11/2022		27206 21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047139 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 142	18/11/2022		54000 21218 CHILD DEVELOPMENT PROJECT OFFICER, MAJRI, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047141 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 144	18/11/2022		6117 21023 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION, CHANDIGARH,						
VN112022047140 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 143	18/11/2022		6193 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047142 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT PROJECT OFFICER, KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 145	18/11/2022		90806 21308 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047143 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT PHASE XI, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 146	18/11/2022		230356 21221 DEPUTY SUPERINTENDENT OF POLICE, DDO FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022047144 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT PUNJAB, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 147	18/11/2022		1130 21369 CHIEF INSPECTOR FERTILIZER, DIRECTORATE OF AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,		

VN112022047145	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 148	18/11/2022		4107 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	
PROJECT OFFICER,KHARAR-2								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047146	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 149	18/11/2022		10000 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	
PROJECT OFFICER,KHARAR-2								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047147	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 150	18/11/2022		6155 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,MOHALI								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022047156	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 101	18/11/2022		12663 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047157	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 102	18/11/2022		32990 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047158	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 103	18/11/2022		1721 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047159	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 104	18/11/2022		8315 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047161	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 106	18/11/2022		6575 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022047160	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 105	18/11/2022		9134 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022047165	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 110	18/11/2022		275520 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022047162	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 107	18/11/2022		74722 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022047163	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 108	18/11/2022		56703 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	
COURT,CHANDIGARH,CHANDIGARH								0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022047164	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						
MEDICAL REIMBURSEMENT				11	HEALTH AND FAMILY WELFARE NT V 109	18/11/2022		275520 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION	
OF CHILD RIGHTS,MOHALI								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047168	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91
			0000 00 NO DETAILED HEAD						

MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 113	18/11/2022	23426 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047169 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 114	18/11/2022	91 20174 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047173 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 118	18/11/2022	91 10760 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022047171 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 116	18/11/2022	91 13200 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047170 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 115	18/11/2022	91 13458 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047179 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 124	18/11/2022	91 22000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047176 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 121	18/11/2022	91 25750 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047177 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 122	18/11/2022	91 22869 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047180 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 125	18/11/2022	91 19273 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047178 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 123	18/11/2022	91 6523 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022047183 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PHASE XI,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 128	18/11/2022	91 59888 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022047186 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 131	18/11/2022	91 11743 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047187 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	18/11/2022	91 3500 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047188 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 133	18/11/2022	91 195925 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047189 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	18/11/2022	131211	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047190 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 135	18/11/2022	23084	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047191 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 136	18/11/2022	11691	21097	CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047192 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	18/11/2022	9748	21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047311 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 301	23/11/2022	8650	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047312 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 302	23/11/2022	62924	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047313 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 303	23/11/2022	14558	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047314 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 304	23/11/2022	12150	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022047317 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 307	23/11/2022	492355	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047315 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 305	23/11/2022	20698	21218	CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047316 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 306	23/11/2022	70437	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047318 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 308	23/11/2022	24883	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN.				
PHASE-XI, MOHALI,MOHALI				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN112022047319 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 309	23/11/2022	27701	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022047320 01/11/2022 N DC07 C Medical Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE								
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES							
0000 00 NO DETAILED HEAD									91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 310	23/11/2022	24980	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT				
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				

VN112022047321 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2		11 HEALTH AND FAMILY WELFARE NT V 311	23/11/2022	12836 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047322 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PUNJAB,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 312	23/11/2022	134569 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022047323 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 313	23/11/2022	18712 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047324 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT PUNJAB,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 314	23/11/2022	11985 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022047326 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 316	23/11/2022	62178 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047325 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 315	23/11/2022	32470 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047327 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 317	23/11/2022	32277 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047328 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 318	23/11/2022	23379 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022047330 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 320	23/11/2022	118501 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047331 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 321	23/11/2022	98944 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047358 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		91
MEDICAL REIMBURSEMENT OFFICER,MOHALI		11 HEALTH AND FAMILY WELFARE NT V 322	23/11/2022	137706 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022047360 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES		2100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 324	23/11/2022	63727 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022047363 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 327	23/11/2022	390628 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91	
VN112022047365 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PROJECT OFFICER,KHARAR-2	11 HEALTH AND FAMILY WELFARE NT V 329	23/11/2022	14060 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91	
VN112022047368 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 332	23/11/2022	503914 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN112022047369 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 333	29/11/2022	23167 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047370 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 334	29/11/2022	21731 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047371 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 335	29/11/2022	323238 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047372 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 336	29/11/2022	6899 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047373 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 337	29/11/2022	2718 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047374 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 338	29/11/2022	11906 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047377 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 341	29/11/2022	9157 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047375 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 339	29/11/2022	10000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	
VN112022047376 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 340	29/11/2022	13192 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	
VN112022047380 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI	11 HEALTH AND FAMILY WELFARE NT V 344	29/11/2022	73733 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	91	

VN112022047379	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 343	29/11/2022	128255	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	
AUTHORITY, PUNJAB,MOHALI				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI						
VN112022047378	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 342	29/11/2022	112033	21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	
AUTHORITY, PUNJAB,MOHALI				4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
SECRETARY, PUNJAB,MOHALI						
VN112022047381	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 345	29/11/2022	11957	21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, MOHALI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022047384	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 348	29/11/2022	1956	21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER, MOHALI				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022047385	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 349	29/11/2022	11000	21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047386	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 350	29/11/2022	27200	21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT	
PROJECT OFFICER,KHARAR-2				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047357	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 201	18/11/2022	90446	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022047212	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 202	18/11/2022	5470	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022047213	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 203	18/11/2022	13899	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022047214	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 204	18/11/2022	164869	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022047215	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 205	18/11/2022	24847	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022047216	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 206	18/11/2022	16423	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022047218	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 208	18/11/2022	16596	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047219	01/11/2022	N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 209	18/11/2022	12711	21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022047220	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 210	18/11/2022	20694	21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI	
MEDICAL REIMBURSEMENT						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022047244	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 234	22/11/2022	21079	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST	
MEDICAL REIMBURSEMENT						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
DIVISION MOHALI,MOHALI									
VN112022047251	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 241	22/11/2022	33447	21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW	
MEDICAL REIMBURSEMENT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
DIVISION NO.2,MOHALI									
PATIALA,PATIALA									
VN112022047252	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 242	22/11/2022	13359	21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW	
MEDICAL REIMBURSEMENT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
DIVISION NO.2,MOHALI									
PATIALA,PATIALA									
VN112022047253	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 243	22/11/2022	4209	21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW	
MEDICAL REIMBURSEMENT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
DIVISION NO.2,MOHALI									
PATIALA,PATIALA									
VN112022047254	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 244	22/11/2022	11900	21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW	
MEDICAL REIMBURSEMENT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
DIVISION NO.2,MOHALI									
PATIALA,PATIALA									
VN112022047255	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 245	22/11/2022	18355	21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER	
MEDICAL REIMBURSEMENT						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
PHASE XI,MOHALI									
VN112022047257	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 247	22/11/2022	180275	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
MEDICAL REIMBURSEMENT						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022047258	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 248	22/11/2022	13860	21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION	
MEDICAL REIMBURSEMENT						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
OF CHILD RIGHTS,MOHALI									
VN112022047259	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 249	22/11/2022	14938	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE &	
MEDICAL REIMBURSEMENT						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH									
VN112022047260	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 250	22/11/2022	14309	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE &	
MEDICAL REIMBURSEMENT						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH									
VN112022047261	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 251	22/11/2022	16971	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE &	
MEDICAL REIMBURSEMENT						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH									
VN112022047262	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	
0000 00	NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 252	22/11/2022	13200	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE &	
MEDICAL REIMBURSEMENT						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
TAXATION COMMISSIONER,MOHALI									
CHANDIGARH,CHANDIGARH									
VN112022047265	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE

0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 255	22/11/2022	8850 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022047270 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 260	22/11/2022	14638 21017 TEHSILDAR,TEHSILDAR,MOHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022047303 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 293	22/11/2022	20010 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022047304 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 294	22/11/2022	23325 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022047305 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 295	22/11/2022	19513 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022047306 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 296	22/11/2022	22031 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022047307 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 297	22/11/2022	15991 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022047308 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 298	22/11/2022	13928 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
DIVISION NO.2,MOHALI PATIALA,PATIALA							
VN112022047309 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 299	22/11/2022	182039 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
PHASE XI,MOHALI							
VN112022047310 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 300	23/11/2022	18500 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022047221 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 211	18/11/2022	33935 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022047222 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 212	18/11/2022	8877 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC			
(ENG-MED),KHARAR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022047223 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 213	18/11/2022	2150 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC			
GOBINGARH,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022047224 01/11/2022 N DC07 C Medical Vouchers		2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES		200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 214	18/11/2022	17661 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
AYURVEDICA AND UNANI OFFICE,MOHALI							

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0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 226	18/11/2022	13672 21097 CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	91
VN112022047237 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT B&R, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 227	18/11/2022	40364 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	91
VN112022047238 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 228	18/11/2022	44929 21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022047239 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 229	18/11/2022	14200 21225 ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	91
VN112022047271 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 261	22/11/2022	259047 21437 ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN112022047273 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT OFFICER, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 263	22/11/2022	12970 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	91
VN112022047275 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANCHAYAT DEPARTMENT, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 265	22/11/2022	29960 21320 DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN112022047276 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 266	22/11/2022	11545 21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91
VN112022047277 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PHASE-XI, MOHALI, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 267	22/11/2022	41160 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022047278 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 268	22/11/2022	13990 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	91
VN112022047279 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PHASE XI, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 269	22/11/2022	12580 21221 DEPUTY SEUPERINTENDENT OF POLICE, DD0 FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022047281 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PHASE-XI, MOHALI, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 271	22/11/2022	859711 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	91
VN112022047282 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT PANCHAYAT DEPARTMENT, MOHALI	11 HEALTH AND FAMILY WELFARE NT V 272	22/11/2022	54398 21320 DEPUTY DIRECTOR PANCHAYAT, RURAL DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	91
VN112022047284 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2100 2235 SOCIAL SECURITY AND WELFARE 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT DIVISION NO.2, MOHALI PATIALA, PATIALA	11 HEALTH AND FAMILY WELFARE NT V 274	22/11/2022	12441 21223 EXECUTIVE ENGINEER, WATER SUPPLY & SANITATION GW 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	91

VN112022047285	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 275	22/11/2022		4982	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		
						1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022047286	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 276	22/11/2022		8800	21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI		
						1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022047289	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 279	22/11/2022		10117	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI		
						5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047290	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 280	22/11/2022		280804	21221	DEPUTY SEUPERINTENDENT OF POLICE, DDO FOR COMMANDER		
PHASE XI, MOHALI						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022047291	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 281	22/11/2022		21586	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI		
						5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022047292	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 282	22/11/2022		194590	21252	ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN		
AUTHORITY, PUNJAB, MOHALI						4203		DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER		
SECRETARY, PUNJAB, MOHALI										
VN112022047296	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 286	22/11/2022		8600	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047297	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 287	22/11/2022		20010	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047298	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 288	22/11/2022		23325	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047299	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 289	22/11/2022		20010	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047300	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 290	22/11/2022		24604	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047301	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 291	22/11/2022		20010	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047302	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 292	22/11/2022		23314	21101	HEADMASTER, GOVT. HIGH SCHOOL, KHELLON, MOHALI		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022047268	01/11/2022	N DC07	C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							91
0000 99 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			04 DEFENCE SERVICES WELFARE NT V 258	22/11/2022		3700	21296	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE		
OFFICER, MOHALI						5901		DIRECTOR, SAINIK WELFARE, PUNJAB,		

VN112022074229	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 157	18/11/2022	6899 21390 AGRICULTURE ENGINEER(IMPLEMENT)),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074259	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT DEPARTMENT,MOHALI	01 DIRECTION	01 AGRICULTURE	NT V 212	22/11/2022	48839 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074324	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	34 HORTICULTURE	NT V 194	18/11/2022	3985 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,	91 MEDICAL					
VN112022074328	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 198	18/11/2022	18260 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074322	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 192	18/11/2022	8316 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074320	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 190	18/11/2022	10752 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074319	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 189	18/11/2022	103362 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074318	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 188	18/11/2022	14108 21209 CHIEF AGRICULTURE OFFICER,MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074317	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 187	18/11/2022	14339 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074316	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 186	18/11/2022	9008 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074267	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 220	22/11/2022	8953 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074332	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 202	18/11/2022	32505 21209 CHIEF AGRICULTURE OFFICER,MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022074333	01/11/2022	N	DC07	C	Medical Vouchers	2100	2401	CROP	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	01 AGRICULTURE	NT V 203	18/11/2022	17226 21209 CHIEF AGRICULTURE OFFICER,MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	91 MEDICAL					
VN112022054731	01/11/2022	N	DC07	C	Medical Vouchers	2100	2403	ANIMAL	HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION										

0000 00 NO DETAILED HEAD REIMBURSEMENT		02 ANIMAL HUSBANDRY AND FISH NT V 86	22/11/2022	10503 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL
VN112022054725 01/11/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 80	18/11/2022	8936 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL
VN112022054723 01/11/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 78	18/11/2022	20369 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL
VN112022054722 01/11/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 77	18/11/2022	10419 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL
VN112022054717 01/11/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 72	18/11/2022	500 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL
VN112022054733 01/11/2022 N DC07 C Medical Vouchers	2100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 88	22/11/2022	9072 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL
VN112022062771 01/11/2022 N DC07 C Medical Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	18/11/2022	51022 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	91 MEDICAL
VN112022062772 01/11/2022 N DC07 C Medical Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	18/11/2022	12558 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	91 MEDICAL
VN112022062773 01/11/2022 N DC07 C Medical Vouchers	2100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	18/11/2022	7554 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	91 MEDICAL
VN112022058536 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 93	18/11/2022	88695 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022058537 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 94	18/11/2022	170379 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91
VN112022058538 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT TARN EDUCATION,PUNJAB,	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 95	18/11/2022	11273 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91
VN112022058542 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 99	22/11/2022	19739 22096 DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	91
VN112022058543 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD MEDICAL REIMBURSEMENT TARN,TARN TARAN+	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	11 HEALTH AND FAMILY WELFARE NT V 100	22/11/2022	13542 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91

VN112022058544	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 101	22/11/2022		26350	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058545	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 102	22/11/2022		19086	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058546	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 103	22/11/2022		16346	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058547	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 104	22/11/2022		28369	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058548	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 105	22/11/2022		24364	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058549	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 106	22/11/2022		28616	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058550	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 107	22/11/2022		25483	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058551	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 108	22/11/2022		29592	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058552	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 109	22/11/2022		28674	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058554	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 111	22/11/2022		28427	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058555	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 112	22/11/2022		32782	22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB		
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058556	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 113	22/11/2022		16183	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN		
TARAN, TARN TARAN+						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058559	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 116	23/11/2022		8543	22099	DISTRICT EDUCATION OFFICER(SCHOOL),TARN TARAN,TARN		
TARAN						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022058560	01/11/2022	N DC07	C Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES										
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91
0000 00 NO DETAILED HEAD										
MEDICAL REIMBURSEMENT			11 HEALTH AND FAMILY WELFARE NT V 117	23/11/2022		18427	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN		
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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

PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 129	29/11/2022	172340	22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN		
TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN112022058573 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 130	29/11/2022	142745	22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN		
TARAN,TARN TARAN+				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058574 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 131	29/11/2022	95406	22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN		
TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022058575 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 132	29/11/2022	35143	22089 DISTRICT EDUCATION OFFICER (PRIMARY),TARN TARAN,TARN		
TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022058576 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 133	29/11/2022	606299	22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN		
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022058577 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 134	29/11/2022	9995	22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN		
TARAN,TARN TARAN+				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058579 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 136	30/11/2022	117524	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN		
TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN112022058580 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 137	30/11/2022	21948	22099 DISTRICT EDUCATION OFFICER(SCHOOL),TARN TARAN,TARN		
TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010872 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 18	03/11/2022	205900	22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN		
TARAN,TARN TARAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022058509 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 66	18/11/2022	5914	22125 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL		
SECURITY OFFICER,TARN TARAN				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022058518 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 75	18/11/2022	68715	22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHAD00R SAHIB		
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN112022058519 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 76	18/11/2022	18000	22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN		
TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN112022058520 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 77	18/11/2022	21224	22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN		
TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN112022058521 01/11/2022 N DC07 C Medical Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
0000 00 NO DETAILED HEAD						91
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 78	18/11/2022	14500	22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN		
TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						

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MEDICAL REIMBURSEMENT TARAN EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 92	18/11/2022	11702 22003 BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058503 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
MEDICAL REIMBURSEMENT TARAN EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 60	18/11/2022	124222 22003 BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058504 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
MEDICAL REIMBURSEMENT TARAN EDUCATION, PUNJAB,	11	HEALTH AND FAMILY WELFARE NT V 61	18/11/2022	43382 22003 BLOCK PRIMARY EDUCATION OFFICER II, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022058505 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
MEDICAL REIMBURSEMENT TARAN, TARN TARAN+	11	HEALTH AND FAMILY WELFARE NT V 62	18/11/2022	10550 22006 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TARN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022058553 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES	2200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		
MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE NT V 110	22/11/2022	28811 22065 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022074348 01/11/2022 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DIRECTION		
REIMBURSEMENT	01	AGRICULTURE	NT V 25	18/11/2022
				19749 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022074347 01/11/2022 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DIRECTION		
REIMBURSEMENT	01	AGRICULTURE	NT V 24	18/11/2022
				17500 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022074349 01/11/2022 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DIRECTION		
REIMBURSEMENT	01	AGRICULTURE	NT V 26	18/11/2022
				10687 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022074350 01/11/2022 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DIRECTION		
REIMBURSEMENT	01	AGRICULTURE	NT V 27	18/11/2022
				23891 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022074356 01/11/2022 N DC07 C Medical Vouchers	2200	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DIRECTION		
REIMBURSEMENT	01	AGRICULTURE	NT V 33	29/11/2022
				19666 22033 CHIEF AGRICULTURE OFFICER, TARAN TARAN, TARAN TARAN 6401 DIRECTOR, AGRICULTURE, PUNJAB,
VN112022017988 01/11/2022 N DC07 C Medical Vouchers	2200	3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	DIRECTION		
REIMBURSEMENT	09	FOOD AND SUPPLIES	NT V 8	02/11/2022
CONTROLLER, TARAN TARAN				358904 22220 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022061358 01/11/2022 N DC07 C Medical Vouchers	2200	3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD
0000 01 STATE COMMISSION	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)		
REIMBURSEMENT	09	FOOD AND SUPPLIES	NT V 25	29/11/2022
TARAN				23084 22222 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022057631 01/11/2022 N DC07 C Medical Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	TREASURY ESTABLISHMENT		
REIMBURSEMENT	08	FINANCE	NT V 10	29/11/2022
OFFICER, BARNALA, BARNALA				126256 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH				
VN112022057632 01/11/2022 N DC07 C Medical Vouchers	2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01	TREASURY ESTABLISHMENT		
REIMBURSEMENT	08	FINANCE	NT V 11	29/11/2022
OFFICER, BARNALA, BARNALA				18815 23018 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF
FINANCE, PUNJAB, CHANDIGARH				
VN112022010965 01/11/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES			200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 57	04/11/2022		128802 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE, BARNALA,BARNALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022010966 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 58	04/11/2022		124432 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE, BARNALA,BARNALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022010921 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022		138383 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA		
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010922 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022		88225 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022010928 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022		36000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022010929 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022		84533 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		
SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022010930 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022		14925 23210 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND		
TRAINING, CHEEMA JODHPUR, (BARNALA),DISTRICT INSTITUTE OF EDUCATION AND TRAINING, CHEEMA JODHPUR, BARNALA,BARNALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,						
VN112022010934 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 26	03/11/2022		9075 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022010935 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 27	03/11/2022		50223 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022010936 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 28	03/11/2022		32576 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022010937 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 29	03/11/2022		25269 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022010938 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 30	03/11/2022		14996 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022010939 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 31	03/11/2022		5257 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022010940 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES			
0000 00 NO DETAILED HEAD					91	
MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 32	03/11/2022		14500 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN112022010941 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE							
0000 00 NO DETAILED HEAD					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91							
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 33		03/11/2022		6129 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022010942 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE							
0000 00 NO DETAILED HEAD					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91							
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 34		03/11/2022		6821 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN112022010943 01/11/2022 N DC07 C Medical Vouchers PROGRAMMES					2300 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE							
0000 00 NO DETAILED HEAD					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91							
MEDICAL REIMBURSEMENT					11 HEALTH AND FAMILY WELFARE NT V 35		03/11/2022		111432 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							SO	SOE_DESC			
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91
0000 00 NO DETAILED HEAD							
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 66		04/11/2022	93142 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE, BARNALA,BARNALA					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022010976 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 68		07/11/2022	6388 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT &		
PROJECT OFFICER,BARNALA					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022048371 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 116		29/11/2022	26920 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SEHNA,BARNALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048370 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 115		29/11/2022	56911 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SEHNA,BARNALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048369 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 114		29/11/2022	227162 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SEHNA,BARNALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048368 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 113		29/11/2022	12800 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022048367 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 112		29/11/2022	3400 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA		
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022048348 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 93		18/11/2022	8335 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022048349 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 94		18/11/2022	5000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION		
JUDGE, BARNALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN112022048350 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 95		18/11/2022	455948 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION		
JUDGE, BARNALA					0401 REGISTRAR, PUNJAB & HARYANA HIGH		
COURT, CHANDIGARH, CHANDIGARH							
VN112022048352 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 97		22/11/2022	14013 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022048353 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 98		22/11/2022	25600 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA		
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022048354 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 99		22/11/2022	177111 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SEHNA,BARNALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022048356 01/11/2022 N DC07 C Medical Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	200 OTHER PROGRAMMES						
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
0000 00 NO DETAILED HEAD							91
MEDICAL REIMBURSEMENT		11 HEALTH AND FAMILY WELFARE NT V 101		23/11/2022	50975 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		
OFFICER, SEHNA,BARNALA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022048357	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT OFFICER, SEHNA, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 102	23/11/2022	149184 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048358	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT OFFICER, SEHNA, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 103	23/11/2022	103113 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048359	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT OFFICER, SEHNA, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 104	23/11/2022	64976 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048360	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT OFFICER, SEHNA, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 105	23/11/2022	99820 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022048361	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 106	24/11/2022	39030 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022048362	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 107	29/11/2022	11485 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022048363	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 108	29/11/2022	9500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022048364	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT AND STATISTICAL ADVISOR, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 109	29/11/2022	15917 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022048365	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT				11 HEALTH AND FAMILY WELFARE NT V 110	29/11/2022	47532 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048366	01/11/2022	N DC07	C Medical Vouchers PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			0000 00 NO DETAILED HEAD				91
MEDICAL REIMBURSEMENT OFFICER, SEHNA, BARNALA				11 HEALTH AND FAMILY WELFARE NT V 111	29/11/2022	49411 23129 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022073882	01/11/2022	N DC07	C Medical Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				01 AGRICULTURE	NT V 16	29/11/2022	13061 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022073883	01/11/2022	N DC07	C Medical Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				01 AGRICULTURE	NT V 17	29/11/2022	16872 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022073884	01/11/2022	N DC07	C Medical Vouchers	2300	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				01 AGRICULTURE	NT V 18	29/11/2022	3294 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022054765	01/11/2022	N DC07	C Medical Vouchers	2300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
			01 DIRECTION AND ADMINISTRATION				
			0000 00 NO DETAILED HEAD				91 MEDICAL
REIMBURSEMENT				02 ANIMAL HUSBANDRY AND FISH NT V 19	23/11/2022	13100 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	

									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054764	01/11/2022	N DC07 C Medical Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 ANIMAL HUSBANDRY AND FISH NT V 18	23/11/2022		15695 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL
VN112022054763	01/11/2022	N DC07 C Medical Vouchers	2300	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
		01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT					02 ANIMAL HUSBANDRY AND FISH NT V 17	23/11/2022		63202 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL
VN112022048956	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES					
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD OTHER CHARGES (C),AMRITSAR REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 286	29/11/2022		1320739 01047 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER 6201 FINANCE COMMISSIONER, REVENUE &		50
VN112022048948	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					
		01 DEPOSIT LINKED INSURANCE SCHEME								
0000 00 NO DETAILED HEAD OTHER CHARGES					08 FINANCE	NT V 378	29/11/2022	10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50
VN112022048949	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					
		01 DEPOSIT LINKED INSURANCE SCHEME								
0000 00 NO DETAILED HEAD OTHER CHARGES					08 FINANCE	NT V 379	29/11/2022	10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50
VN112022048950	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					
		01 DEPOSIT LINKED INSURANCE SCHEME								
0000 00 NO DETAILED HEAD OTHER CHARGES					08 FINANCE	NT V 380	29/11/2022	10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50
VN112022048951	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					
		01 DEPOSIT LINKED INSURANCE SCHEME								
0000 00 NO DETAILED HEAD OTHER CHARGES					08 FINANCE	NT V 381	29/11/2022	10000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50
VN112022048804	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					
		01 DEPOSIT LINKED INSURANCE SCHEME								
0000 00 NO DETAILED HEAD OTHER CHARGES					08 FINANCE	NT V 234	23/11/2022	10000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50
VN112022048802	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					
		01 DEPOSIT LINKED INSURANCE SCHEME								
0000 00 NO DETAILED HEAD OTHER CHARGES OF POLICE,MAJITHA					08 FINANCE	NT V 232	23/11/2022	10000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50
VN112022038281	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES					
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
0000 00 NO DETAILED HEAD OTHER CHARGES (C),BABA BAKALA REHABILITATION,PUNJAB,					22 REVENUE AND REHABILITATI NT V 19	01/11/2022		1098000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER 6201 FINANCE COMMISSIONER, REVENUE &		50
VN112022048790	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES					
		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 220	23/11/2022	242000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		50
VN112022048723	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES					
		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 211	23/11/2022	152000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		50
VN112022048726	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES					
		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD OTHER CHARGES					10 GENERAL ADMINISTRATION	NT V 214	23/11/2022	16000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		50
MUSEUM,PUNJAB,CHANDIGARH										
VN112022048661	01/11/2022	N DC07 D Misc. Vouchers PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
					200 OTHER PROGRAMMES					

[illegible]

VN112022048590	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 329	22/11/2022	10000 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022048588	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 327	22/11/2022	10000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CANTT, JALANDHAR							
VN112022048586	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 325	22/11/2022	10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CANTT, JALANDHAR							
VN112022048585	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 324	22/11/2022	10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CANTT, JALANDHAR							
VN112022048584	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 323	22/11/2022	10000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022048582	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 321	22/11/2022	10000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CANTT, JALANDHAR							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022048581	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 320	22/11/2022	10000 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN112022048580	01/11/2022	N DC07 D Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 319	22/11/2022	10000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
CANTT, JALANDHAR							
VN112022046727	01/11/2022	N DC07 D Misc. Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 130	22/11/2022	10000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022046728	01/11/2022	N DC07 D Misc. Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES		08 FINANCE	NT V 131	22/11/2022	10000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN112022028077	01/11/2022	N DC07 D Misc. Vouchers	1000	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE		02 SOCIAL WELFARE	
0000 99 NO DETAILED HEAD		25 UPGRADATION OF MENTALLY RETARDED HOMES					53 MAJOR
WORKS		25 SOCIAL SECURITY, WOMAN A	NT V 1	03/11/2022	2315904 10287 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
OFFICER, KAPURTHALA							
VN112022010314	01/11/2022	N DC07 D Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		01 DEPOSIT LINKED INSURANCE SCHEME					

0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 98	03/11/2022	10000 11813 GENERAL MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT			
CENTRE, LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022010315 01/11/2022 N DC07 D Misc. Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 99	03/11/2022	10000 11055 ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF			
POLICE, LUDHIANA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022010313 01/11/2022 N DC07 D Misc. Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 97	03/11/2022	10000 11813 GENERAL MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT			
CENTRE, LUDHIANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022058345 01/11/2022 N DC07 D Misc. Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 350	23/11/2022	10000 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION,			
LUDHIANA, LUDHIANA				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			
VN112022058282 01/11/2022 N DC07 D Misc. Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 287	22/11/2022	10000 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022058281 01/11/2022 N DC07 D Misc. Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 286	22/11/2022	10000 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022072368 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 607	29/11/2022	10000 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022072206 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 422	22/11/2022	10000 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE,			
PATIALA, PATIALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022072222 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 431	22/11/2022	10000 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST			
COMMANDO BTN, BAHADURGARH, PATIALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022072230 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 439	23/11/2022	10000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT			
OFFICER, PATIALA, PATIALA				7101 DIRECTOR, RURAL DEVELOPMENT &			
PANCHAYATS, PUNJAB,							
VN112022072225 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 434	22/11/2022	10000 13196 HEADMASTER, GOVERNMENT JUNIOR MODEL HIGH SCHOOL,			
NABHA, PATIALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,							
VN112022072369 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 608	29/11/2022	10000 13617 EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R,			
PATIALA, PATIALA				3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN112022072223 01/11/2022 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 432	22/11/2022	10000 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST			
COMMANDO BTN, BAHADURGARH, PATIALA				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022076620 01/11/2022 N DC07 D Misc. Vouchers	1300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	800 OTHER EXPENDITURE						
25 UPGRADATION OF MENTALLY RETARDED HOMES							
0000 99 NO DETAILED HEAD							53 MAJOR
WORKS	25 SOCIAL SECURITY, WOMAN A	NT V 1	30/11/2022	1145316 13489 PROGRAMME OFFICER, PATIALA, PATIALA			
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN112022072997	01/11/2022	N	DC07	D	Misc. Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES (ROPAR),ROPAR					08 FINANCE			NT V 228	29/11/2022	10000	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072897	01/11/2022	N	DC07	D	Misc. Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 128	23/11/2022	10000	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022010420	01/11/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 14	01/11/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022010451	01/11/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 10	01/11/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022010421	01/11/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 15	01/11/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022010417	01/11/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 11	01/11/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022010418	01/11/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 12	01/11/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022010419	01/11/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 13	01/11/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022072769	01/11/2022	N	DC07	D	Misc. Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES MUKATSAR, MUKATSAR					08 FINANCE			NT V 146	23/11/2022	10000	19168	EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022072770	01/11/2022	N	DC07	D	Misc. Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES PUNJAB, MUKATSAR, MUKATSAR					08 FINANCE			NT V 147	23/11/2022	10000	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022047677	01/11/2022	N	DC07	D	Misc. Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES BALACHAUR, NAWANSHAHAR					08 FINANCE			NT V 109	22/11/2022	10000	20200	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022047364	01/11/2022	N	DC07	D	Misc. Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES PHASE XI, MOHALI					08 FINANCE			NT V 328	23/11/2022	10000	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022047243	01/11/2022	N	DC07	D	Misc. Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES PHASE XI, MOHALI					08 FINANCE			NT V 233	22/11/2022	10000	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022047247	01/11/2022	N	DC07	D	Misc. Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DEPOSIT LINKED INSURANCE SCHEME							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES PHASE XI, MOHALI					08 FINANCE			NT V 237	22/11/2022	10000	21221	DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022084072	01/11/2022	N	DC07	E	Abstract Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE
					09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000	99	NO DETAILED HEAD														34
SCHOLARSHIPS	STIPENDS					25	SOCIAL SECURITY,	WOMAN A NT V 376	29/11/2022		662500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA, BHATINDA			
											5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN112022084071	01/11/2022	N	DC07	E	Abstract Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			101 WELFARE OF HANDICAPPED								
0000	99	NO DETAILED HEAD														34
SCHOLARSHIPS	STIPENDS					25	SOCIAL SECURITY,	WOMAN A NT V 375	29/11/2022		470000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA, BHATINDA			
											5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN112022071236	01/11/2022	N	DC07	E	Abstract Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE
					18 EMPOWERMENT OF PERSONS WITH DISABILITIES IN PUNJAB			101 WELFARE OF HANDICAPPED								
0000	99	NO DETAILED HEAD														18
CONFERENCES,	SEMINARS,	WORKSHOPS,			TOURS ETC.	25	SOCIAL SECURITY,	WOMAN A NT V 454	29/11/2022		785500	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH			
											5501	DIRECTOR,	WELFARE OF SC/BC,PUNJAB,			
VN112022039557	01/11/2022	N	DC07	E	Abstract Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE							02	SOCIAL WELFARE
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA			101 WELFARE OF HANDICAPPED								
0000	99	NO DETAILED HEAD														34
SCHOLARSHIPS	STIPENDS					25	SOCIAL SECURITY,	WOMAN A NT V 25	03/11/2022		114000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR			
											5801	DIRECTOR,	SOCIAL WELFARE,PUNJAB,			
VN112022035341	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES						08	FINANCE	NT V 32	02/11/2022		1720	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF			
FINANCE,,	AMRITSAR										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,	CHANDIGARH															
VN112022035345	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES						08	FINANCE	NT V 36	04/11/2022		1280	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF			
FINANCE,,	AMRITSAR										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,	CHANDIGARH															
VN112022056132	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS														13
EXPENSES						08	FINANCE	NT V 41	14/11/2022		5550	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,			
AMRITSAR,	AMRITSAR										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,	CHANDIGARH															
VN112022056141	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD														13
EXPENSES						08	FINANCE	NT V 52	29/11/2022		2600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,			
AMRITSAR,	AMRITSAR										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,	CHANDIGARH															
VN112022056142	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES						08	FINANCE	NT V 53	29/11/2022		1860	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,			
AMRITSAR,	AMRITSAR										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,	CHANDIGARH															
VN112022035344	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES								
0000	00	NO DETAILED HEAD														02
FINANCE,,	AMRITSAR					08	FINANCE	NT V 35	04/11/2022		13680	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF			
PUNJAB,	CHANDIGARH										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022056140	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD														93
ELECTRICITY CHARGES						08	FINANCE	NT V 51	23/11/2022		15360	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,			
AMRITSAR,	AMRITSAR										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
PUNJAB,	CHANDIGARH															
VN112022035347	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD														02
AMRITSAR,	AMRITSAR					08	FINANCE	NT V 38	07/11/2022		5480	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,			
PUNJAB,	CHANDIGARH										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022035348	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD														02
AMRITSAR,	AMRITSAR					08	FINANCE	NT V 39	07/11/2022		5391	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,			
PUNJAB,	CHANDIGARH										2501	DIRECTOR,	TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022035349	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION							00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT								

0000 00 NO DETAILED HEAD								02 WAGES
AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH	08 FINANCE	NT V 40	07/11/2022	10871 01053	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022056133 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH	08 FINANCE	NT V 42	14/11/2022	12040 01053	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022056130 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES AMRITSAR, AMRITSAR PUNJAB, CHANDIGARH	08 FINANCE	NT V 44	22/11/2022	310 01053	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022056143 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES FINANCE, , AMRITSAR PUNJAB, CHANDIGARH	08 FINANCE	NT V 54	30/11/2022	1342 01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022048659 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD								23 COST OF
RATION	25 SOCIAL SECURITY, WOMAN A	NT V 89	17/11/2022	18838 01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022048658 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
	05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD								23 COST OF
RATION	25 SOCIAL SECURITY, WOMAN A	NT V 88	17/11/2022	4276 01571	STATE AFTER CARE HOME FOR BOYS, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022038302 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN								06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 40	03/11/2022	12603000 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022038305 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS								06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 43	03/11/2022	9915000 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022038299 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS								06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 37	03/11/2022	91039500 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022048815 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET (SETTING UP OF NATIONAL DEFENCE UNIVERSITY)							
0000 99 NO DETAILED HEAD								05
REWARDS	04 DEFENCE SERVICES WELFARE	NT V 245	23/11/2022	100000 01569	DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022038301 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 39	03/11/2022	26881500 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022038303 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN								06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 41	03/11/2022	7653000 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022038300 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES	04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 38	03/11/2022	40320000 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022038309 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							13 OFFICE
0000 00 NO DETAILED HEAD								
EXPENSES	25 SOCIAL SECURITY, WOMAN A	NT V 47	03/11/2022	1490 01570	DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN112022048778	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									200	OTHER PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					
0000	99	NO DETAILED HEAD								13

OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 144	18/11/2022	9360 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022048769 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE					13
OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 135	18/11/2022	3510 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022048784 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					13
OFFICE EXPENSES	04 DEFENCE SERVICES WELFARE	NT V 150	18/11/2022	56700 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022038329 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 67	10/11/2022	34000 01011 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022038327 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 65	10/11/2022	102422 01569 DISTRICT SAINIK WELFARE OFFICER, AMRITSAR, AMRITSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022048695 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					14
RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 183	18/11/2022	50600 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH						
VN112022048810 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					10 POL
OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 240	23/11/2022	5232 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH						
VN112022048811 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					10 POL
OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 241	23/11/2022	5232 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH						
VN112022048665 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					09
REPAIR AND MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 95	18/11/2022	6058 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH						
VN112022048662 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					09
REPAIR AND MAINTENANCE OF STAFF CARS	37 LAW AND JUSTICE	NT V 92	18/11/2022	5700 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
MUSEUM, PUNJAB, CHANDIGARH						
VN112022038331 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					02
WAGES	37 LAW AND JUSTICE	NT V 69	10/11/2022	9193 01011 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022038332 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0100 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 70	10/11/2022	51859 01011 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022048918 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					21 SUPPLIES
AND MATERIALS	25 SOCIAL SECURITY, WOMAN A	NT V 348	29/11/2022	3267 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022048917 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					23 COST OF
RATION	25 SOCIAL SECURITY, WOMAN A	NT V 347	29/11/2022	58159 01570 DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022048889 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE			

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VN112022051751 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	34 HORTICULTURE	NT V 41 18/11/2022	2700 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022051783 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 24 02/11/2022	19025 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022051782 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 23 02/11/2022	2246 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN112022051753 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	34 HORTICULTURE	NT V 43 23/11/2022	3025 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022051788 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 29 10/11/2022	17802 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN112022051759 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 49 29/11/2022	13195 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022051758 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 48 29/11/2022	23517 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022051757 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 47 29/11/2022	5900 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND
VN112022051756 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 46 29/11/2022	22682 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022051755 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 45 29/11/2022	500 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND
VN112022051752 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 42 21/11/2022	4130 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN112022051747 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 37 18/11/2022	26818 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022051742 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LABORATORY,AMRITSAR,AMRITSAR	01 AGRICULTURE	NT V 32 15/11/2022	56720 01614 SENIOR ANALYST, INSECTICIDE TESTING 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022039002 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				28

PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	1034000 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039001 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				28
PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	394446 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022039003 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	71880 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022062441 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 12	18/11/2022	2906 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062440 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	1937 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062439 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	3391 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062442 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 13	18/11/2022	3391 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062443 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 14	18/11/2022	1937 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062444 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 15	18/11/2022	3391 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062445 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH NT V 16	18/11/2022	2000 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022039003 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				92 TELEPHONE
		09 FOOD AND SUPPLIES NT V 20	03/11/2022	317 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022059565 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES		09 FOOD AND SUPPLIES NT V 32	18/11/2022	21040 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022059566 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				13 OFFICE
EXPENSES		09 FOOD AND SUPPLIES NT V 33	23/11/2022	5014 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
FORUM,AMRITSAR,AMRITSAR					
VN112022059562 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				93
ELECTRICITY CHARGES		09 FOOD AND SUPPLIES NT V 29	15/11/2022	21340 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
FORUM,AMRITSAR,AMRITSAR					
VN112022039608 01/11/2022 N DC07 F Fully vouched Contingent Bill	0100 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	

VN112022056255	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 39
ELECTRICITY CHARGES						23/11/2022	2279	02418	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT
DEPTT., BHATINDA, BHATINDA									
ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH									
VN112022056240	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 24
EXPENSES						18/11/2022	310	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA, BHATINDA									
PUNJAB, CHANDIGARH									
VN112022056241	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 25
EXPENSES						18/11/2022	450	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA, BHATINDA									
PUNJAB, CHANDIGARH									
VN112022031503	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 11
OF FINANCE, BHATINDA, BHATINDA						01/11/2022	2298	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT
PUNJAB, CHANDIGARH									
VN112022031505	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 13
OF FINANCE, BHATINDA, BHATINDA						01/11/2022	27414	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT
PUNJAB, CHANDIGARH									
VN112022031513	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 21
OF FINANCE, BHATINDA, BHATINDA						10/11/2022	2298	02034	DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT
PUNJAB, CHANDIGARH									
VN112022031493	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 1
						01/11/2022	4600	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022031494	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 2
						01/11/2022	2300	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022031495	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 3
						01/11/2022	2226	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022031496	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 4
						01/11/2022	2300	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022031508	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 16
						01/11/2022	56604	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022056238	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 22
						16/11/2022	989	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022056243	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT V 27
ELECTRICITY CHARGES						18/11/2022	1750	02032	DISTRICT TREASURY OFFICER,, BHATINDA, BHATINDA
PUNJAB, CHANDIGARH									
VN112022056244	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT								93
ELECTRICITY CHARGES		08 FINANCE	NT V 28	18/11/2022		3180 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022056245 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT								13 OFFICE
EXPENSES		08 FINANCE	NT V 29	18/11/2022		9085 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022056249 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD			
	097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT								02 WAGES
		08 FINANCE	NT V 33	21/11/2022		4600 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022084157 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	800 OTHER EXPENDITURE								
	98 COMPUTERIZATION IN THE STATE								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		04 DEFENCE SERVICES WELFARE	NT V 461	29/11/2022		1720 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
OFFICE EXPENSES						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084053 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								27
MINOR WORKS		37 LAW AND JUSTICE	NT V 357	23/11/2022		16610 02195 ASSISTANT CONTROLLER F&A FOR CIVIL			
SURGEON, BHATINDA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN112022084054 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								27
MINOR WORKS		37 LAW AND JUSTICE	NT V 358	23/11/2022		134000 02245 ASSISTANT AGRICULTURE ENGINEER (IMP),,BHATINDA,BHATINDA			
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN112022009676 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								28
PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 13	01/11/2022		42000 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR			
JUDGE),TALWANDI SAB00						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN112022009677 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								28
PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 14	01/11/2022		40000 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR			
JUDGE),TALWANDI SAB00						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN112022009681 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								02
WAGES		37 LAW AND JUSTICE	NT V 18	01/11/2022		9193 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR			
JUDGE),TALWANDI SAB00						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN112022009686 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								28
PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 23	01/11/2022		152059 02008 CIVIL JUDGE (SENIOR JUDGE),CIVIL JUDGE (SENIOR			
JUDGE),TALWANDI SAB00						0401 REGISTRAR, PUNJAB & HARYANA HIGH			
COURT,CHANDIGARH,CHANDIGARH									
VN112022083893 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 108	18/11/2022		3024 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022083988 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								28
PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 292	21/11/2022		72000 02195 ASSISTANT CONTROLLER F&A FOR CIVIL			
SURGEON, BHATINDA, BHATINDA						4501 DIRECTOR, HEALTH & FAMILY			
WELFARE,PUNJAB,									
VN112022083849 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								28
PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 64	11/11/2022		52700 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022083891 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES	200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR								13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 106	18/11/2022		2973 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN112022083892	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 107	18/11/2022	2961 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13
VN112022083857	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 72	15/11/2022	668 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE
VN112022083916	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD EXPENSES			25	SOCIAL SECURITY, WOMAN A NT V 231	18/11/2022	2200 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE
VN112022084027	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 331	22/11/2022	1531 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	WAGES
VN112022084028	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE	
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD RATION			25	SOCIAL SECURITY, WOMAN A NT V 332	22/11/2022	6740 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23	COST OF
VN112022083854	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 69	15/11/2022	96000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50	
VN112022009675	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 12	01/11/2022	318000 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50	
					ADMINISTRATION,CHANDIGARH,								
VN112022009685	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 22	01/11/2022	318000 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50	
					ADMINISTRATION,CHANDIGARH,								
VN112022009693	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 30	03/11/2022	228000 02231 SUB DIVISIONAL OFFICER (C),TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	50	
VN112022009702	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 39	03/11/2022	10063500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022083847	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								
					0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS BATHINDA,BHATINDA			25	SOCIAL SECURITY, WOMAN A NT V 62	11/11/2022	45740 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34	
VN112022083856	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 71	15/11/2022	388 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE
VN112022009704	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					01 OLD AGE PENSIONS								
					0000 00 NO DETAILED HEAD TELEPHONE			25	SOCIAL SECURITY, WOMAN A NT V 41	03/11/2022	707 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	
VN112022083915	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								
					0000 99 NO DETAILED HEAD REWARDS			04	DEFENCE SERVICES WELFARE NT V 230	18/11/2022	200000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	05	

							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022009696	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01		FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 33	03/11/2022	88383000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022083858	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
0000 00		NO DETAILED HEAD						92
TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 73	15/11/2022	721	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022083844	01/11/2022	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000 00		NO DETAILED HEAD						02 WAGES
			25 SOCIAL SECURITY, WOMAN A NT V 59	11/11/2022	76276	02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022083848	01/11/2022	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE			02 SOCIAL WELFARE	
		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						
0000 00		NO DETAILED HEAD						23 COST OF
RATION			25 SOCIAL SECURITY, WOMAN A NT V 63	11/11/2022	18792	02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022009700	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 37	03/11/2022	7545000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022009697	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01		FINANCIAL ASSISTANCE TO OLD AGE PERSONS						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 34	03/11/2022	88590000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022084015	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)						
0000 99		NO DETAILED HEAD						05
REWARDS			04 DEFENCE SERVICES WELFARE NT V 309	22/11/2022	100000	02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA		
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022009701	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 38	03/11/2022	8737500	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022009698	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 02		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 35	03/11/2022	21567000	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022084048	01/11/2022	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
0000 00		NO DETAILED HEAD						13 OFFICE
EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 352	23/11/2022	5684	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE,		
BATHINDA,BHATINDA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022084130	01/11/2022	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
0000 00		NO DETAILED HEAD						21 SUPPLIES
AND MATERIALS			25 SOCIAL SECURITY, WOMAN A NT V 434	29/11/2022	5240	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE,		
BATHINDA,BHATINDA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022084156	01/11/2022	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						
0000 00		NO DETAILED HEAD						13 OFFICE
EXPENSES			25 SOCIAL SECURITY, WOMAN A NT V 460	29/11/2022	1805	02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE,		
BATHINDA,BHATINDA						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022009699	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 02		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						06
SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 36	03/11/2022	21853500	02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA		
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022084011	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	

			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						13
0000 00 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 322	22/11/2022	9650 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084012	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000 00 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 323	22/11/2022	14175 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084158	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000 00 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 462	29/11/2022	14175 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084170	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE						
0000 00 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 474	29/11/2022	8108 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022009703	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 40	03/11/2022	10291500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA			06
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN112022009721	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD	WAGES		04 DEFENCE SERVICES WELFARE	NT V 58	10/11/2022	2740 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			02
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084171	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			02 UPKEEP OF WAR MEMORIAL COMPLEX						
0000 99 NO DETAILED HEAD	MINOR WORKS		04 DEFENCE SERVICES WELFARE	NT V 475	29/11/2022	3530 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			27
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084010	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD	TELEPHONE		04 DEFENCE SERVICES WELFARE	NT V 321	22/11/2022	205 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			92
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022083901	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 216	18/11/2022	6000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084168	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 472	29/11/2022	2500 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084169	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD	HOSPITALITY AND ENTERTAINMENT		04 DEFENCE SERVICES WELFARE	NT V 473	29/11/2022	1950 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			17
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084174	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
0000 99 NO DETAILED HEAD	ELECTRICITY CHARGES		04 DEFENCE SERVICES WELFARE	NT V 478	29/11/2022	3909 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			93
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084172	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 476	29/11/2022	31750 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN112022084173	01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						
0000 00 NO DETAILED HEAD	OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 477	29/11/2022	9700 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA			13
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			

VN112022083900	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								
0000 00 NO DETAILED HEAD OFFICE EXPENSES			04	DEFENCE SERVICES WELFARE NT V 215	18/11/2022	9600 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			13
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN112022083913	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								
0000 00 NO DETAILED HEAD OFFICE EXPENSES			04	DEFENCE SERVICES WELFARE NT V 228	18/11/2022	2500 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			13
VN112022083917	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		0200	2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								
0000 00 NO DETAILED HEAD OFFICE EXPENSES			04	DEFENCE SERVICES WELFARE NT V 232	18/11/2022	2400 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			13
VN112022073913	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 AGRICULTURE	NT V 70	23/11/2022	7370 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			09 REPAIR AN	
VN112022008925	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 40	07/11/2022	707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			92 TELEPHONE	
VN112022008924	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES BHATINDA,BHATINDA		01 AGRICULTURE	NT V 39	07/11/2022	800 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,			13 OFFICE	
VN112022008923	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE	NT V 38	04/11/2022	880 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			93	
VN112022073919	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		34 HORTICULTURE	NT V 76	29/11/2022	430 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			93	
VN112022073889	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD		34 HORTICULTURE	NT V 46	15/11/2022	1178 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,			92 TELEPHONE	
VN112022073903	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 00 NO DETAILED HEAD EXPENSES		01 AGRICULTURE	NT V 60	22/11/2022	19812 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			13 OFFICE	
VN112022073921	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	01 AGRICULTURE	NT V 78	29/11/2022	9990 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			13 OFFICE	
VN112022073900	01/11/2022 N DC07 F Fully vouched Contingent Bill		0200	2401 CROP HUSBANDRY		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION								

0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 AGRICULTURE	NT V 57	18/11/2022	49000 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	26
VN112022073897 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES BHATINDA, BHATINDA	01 AGRICULTURE	NT V 54	18/11/2022	470 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022073896 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 53	18/11/2022	2688 02242 DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022073891 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 48	18/11/2022	2830 02242 DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022073890 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 47	15/11/2022	1629 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022073888 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 45	15/11/2022	9890 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073885 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 42	14/11/2022	13357 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN112022008926 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 41	10/11/2022	2596 02242 DISTRICT TRAINING OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN112022073917 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATINDA, BHATINDA	01 AGRICULTURE	NT V 74	29/11/2022	11940 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073918 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 75	29/11/2022	5420 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073920 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 77	29/11/2022	9708 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073911 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 68	23/11/2022	24293 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022073912 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 69	23/11/2022	37535 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	09 REPAIR AND
VN112022008898 01/11/2022 N DC07 F Fully vouched Contingent Bill	0200 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 13	01/11/2022	13154 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES

VN112022008902	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 17	01/11/2022	795 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA	02	WAGES
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022008903	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 18	01/11/2022	10252 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA	02	WAGES
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022008909	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 24	02/11/2022	10070 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA	50	OTHER
					CHARGES						6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022073887	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 44	15/11/2022	9480 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES), BHATINDA, BHATINDA	93	
					ELECTRICITY CHARGES						6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022054579	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 24	14/11/2022	381411 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA	28	
					PROFESSIONAL SERVICES						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054580	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 25	15/11/2022	825 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA	92	TELEPHONE
											6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054585	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 30	23/11/2022	429000 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA	28	
					PROFESSIONAL SERVICES						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022006067	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	381411 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA	28	
					PROFESSIONAL SERVICES						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022006076	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 10	02/11/2022	41514 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA	13	OFFICE
					EXPENSES						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022006080	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 14	02/11/2022	858000 02248 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BHATINDA, BHATINDA	28	
					PROFESSIONAL SERVICES						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022007190	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 1	02/11/2022	3418 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA, BHATINDA	93	
					ELECTRICITY CHARGES						6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN112022062453	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 6	15/11/2022	4078 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA, BHATINDA	93	
					ELECTRICITY CHARGES						6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		
VN112022061146	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 38	23/11/2022	2377 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL	13	OFFICE
					EXPENSES						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
					FORUM, BHATINDA								
VN112022017063	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
					0000 01 STATE COMMISSION			09 FOOD AND SUPPLIES	NT V 26	04/11/2022	128792 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL	28	
					PROFESSIONAL SERVICES						8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
					FORUM, BHATINDA								

VN112022061139	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT V 31	15/11/2022	800 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												92 TELEPHONE
VN112022061138	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT V 30	15/11/2022	589 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												92 TELEPHONE
VN112022061148	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									03	DISTRICT ESTABLISHMENT		
0000	00	NO DETAILED HEAD EXPENSES FORUM,BHATINDA						09	FOOD AND SUPPLIES	NT V 40	23/11/2022	15000 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												13 OFFICE
VN112022017062	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 25	04/11/2022	1049 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												92 TELEPHONE
VN112022017053	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 16	01/11/2022	2140 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												92 TELEPHONE
VN112022061151	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 43	29/11/2022	461 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												92 TELEPHONE
VN112022061149	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD EXPENSES						09	FOOD AND SUPPLIES	NT V 41	23/11/2022	4342 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												13 OFFICE
VN112022061144	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD EXPENSES						09	FOOD AND SUPPLIES	NT V 36	22/11/2022	14671 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												13 OFFICE
VN112022061140	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD EXPENSES						09	FOOD AND SUPPLIES	NT V 32	18/11/2022	20985 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												13 OFFICE
VN112022061137	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT V 29	15/11/2022	2119 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												92 TELEPHONE
VN112022017064	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01	DIRECTION		
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES						09	FOOD AND SUPPLIES	NT V 27	07/11/2022	19033 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												93
VN112022061147	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT V 39	23/11/2022	3014 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
												13 OFFICE
VN112022061143	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT V 35	18/11/2022	28100 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
		PROFESSIONAL SERVICES FORUM,BHATINDA										28
VN112022076903	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
									98	COMPUTERIZATION IN THE STATE		

0000 01 PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 84	17/11/2022	6255344 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076920 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 101	22/11/2022	1370 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076906 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 87	17/11/2022	2750 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076931 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 112	23/11/2022	14320 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076905 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 86	17/11/2022	4630 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076919 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT 0000 00 NO DETAILED HEAD EXPENSES GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 100	22/11/2022	3717 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076907 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 88	17/11/2022	589 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022076909 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 90	17/11/2022	4307 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022076908 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 89	17/11/2022	2675 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	17
VN112022076910 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 91	18/11/2022	920 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022076912 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 93	18/11/2022	707 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	92 TELEPHONE
VN112022076913 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 94	18/11/2022	9316 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	26
VN112022076914 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 95	18/11/2022	1179 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022076915 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION 0000 00 NO DETAILED HEAD GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 96	18/11/2022	3438 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE

VN112022076918 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						10 POL OF	
OFFICE VEHICLES		08 FINANCE		NT V 99		18/11/2022	
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH						10582 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076921 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 102		23/11/2022	
						3660 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022076922 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 103		23/11/2022	
						2714 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022076923 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 104		23/11/2022	
						4050 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
					CCO_ CCO		

VN112022076924 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 105		23/11/2022	
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						2836 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076925 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 106		23/11/2022	
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						17888 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076926 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 107		23/11/2022	
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						4885 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076935 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		08 FINANCE		NT V 116		29/11/2022	
						2813 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
DEPARTMENT,CHANDIGARH,						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
VN112022076932 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						10 POL OF	
OFFICE VEHICLES		08 FINANCE		NT V 113		29/11/2022	
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						11122 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076933 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						10 POL OF	
OFFICE VEHICLES		08 FINANCE		NT V 114		29/11/2022	
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						8369 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076934 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						92 TELEPHON	
		08 FINANCE		NT V 115		29/11/2022	
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						589 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL	
PUNJAB,CHANDIGARH						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022076938 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION							
0000 00 NO DETAILED HEAD						13 OFFICE	

EXPENSES	08 FINANCE	NT V 119	29/11/2022	24337 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,					
VN112022076939 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
EXPENSES	08 FINANCE	NT V 120	29/11/2022	11100 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	13 OFFICE
DEPARTMENT,CHANDIGARH,					
VN112022076940 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
EXPENSES	08 FINANCE	NT V 121	29/11/2022	24284 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	13 OFFICE
DEPARTMENT,CHANDIGARH,					
VN112022031540 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
(INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 27	02/11/2022	287394 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
VN112022031552 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
EXPENSES	08 FINANCE	NT V 39	02/11/2022	259850 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	13 OFFICE
DEPARTMENT,CHANDIGARH,					
VN112022031566 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 53	04/11/2022	589 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022031567 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH	08 FINANCE	NT V 54	04/11/2022	105212 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
VN112022031568 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
EXPENSES	08 FINANCE	NT V 55	04/11/2022	16200 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					
VN112022031569 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
MAINTENANCE OF STAFF CARS	08 FINANCE	NT V 56	04/11/2022	11697 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	09 REPAIR AND
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					
VN112022031570 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
EXPENSES	08 FINANCE	NT V 57	04/11/2022	11660 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH					
VN112022031572 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION					
0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 59	07/11/2022	105212 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 WAGES
VN112022076889 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 70	14/11/2022	13846 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH					
VN112022076890 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 71	14/11/2022	49586 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH					
VN112022076893 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
	097 TREASURY ESTABLISHMENT				
01 TREASURY ESTABLISHMENT					
0000 00 NO DETAILED HEAD					
	08 FINANCE	NT V 74	15/11/2022	175 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	92 TELEPHONE
PUNJAB,CHANDIGARH					
VN112022076894 01/11/2022 N DC07 F Fully vouched Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	

		097 TREASURY ESTABLISHMENT				
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT				
PUNJAB, CHANDIGARH		08 FINANCE	NT V 75	15/11/2022	776 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022076895 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT				
PUNJAB, CHANDIGARH		08 FINANCE	NT V 76	15/11/2022	1049 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022076896 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT				
CHARGES		08 FINANCE	NT V 77	15/11/2022	15100 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	94 WATER
PUNJAB, CHANDIGARH						
VN112022076897 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT				
EXPENSES		08 FINANCE	NT V 78	16/11/2022	35880 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
PUNJAB, CHANDIGARH						
VN112022076927 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT				
ELECTRICITY CHARGES		08 FINANCE	NT V 108	23/11/2022	35755 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
PUNJAB, CHANDIGARH						
VN112022076911 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 LOCAL FUND AUDIT				
GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH		08 FINANCE	NT V 92	18/11/2022	938 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	92 TELEPHONE
VN112022076904 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE		08 FINANCE			13 OFFICE	
EXPENSES GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH PUNJAB, CHANDIGARH		08 FINANCE	NT V 85	17/11/2022	4932409 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
VN112022071412 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 57	18/11/2022	1615 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN112022071413 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 58	18/11/2022	390 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN112022071414 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 59	18/11/2022	1535 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN112022071415 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 60	18/11/2022	178 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN112022071416 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 61	18/11/2022	1618 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN112022071417 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 62	18/11/2022	1613 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE
VN112022071418 01/11/2022 N DC07 F Fully vouched Contingent Bill		0300 2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)				
		25 SOCIAL SECURITY, WOMAN A	NT V 63	18/11/2022	1615 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	92 TELEPHONE

VN112022071306 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	17
0000 99 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 510	29/11/2022	4555 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071307 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	09
0000 99 NO DETAILED HEAD REPAIR AND MAINTENANCE OF STAFF CARS PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 511	29/11/2022	500 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071308 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	26
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 512	29/11/2022	9086 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071040 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	92
0000 99 NO DETAILED HEAD TELEPHONE PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 258	21/11/2022	884 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071235 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	93
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 453	24/11/2022	71455 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071450 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	02
0000 99 NO DETAILED HEAD WAGES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 49	11/11/2022	340279 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071419 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	92
0000 99 NO DETAILED HEAD TELEPHONE PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 64	18/11/2022	1743 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022071430 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	10 POL
0000 99 NO DETAILED HEAD OF OFFICE VEHICLES		04 DEFENCE SERVICES WELFARE NT V 75	18/11/2022	36335 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022009662 01/11/2022 N DC07 F Fully vouched Contingent Bill	32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS	0300 2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE	06 SOCIAL
0000 99 NO DETAILED HEAD ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 47	10/11/2022	176000 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071426 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	13
0000 00 NO DETAILED HEAD OFFICE EXPENSES PUNJAB, CHANDIGARH PANCHAYATS, PUNJAB,		04 DEFENCE SERVICES WELFARE NT V 71	18/11/2022	12600 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022009656 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	01 OLD AGE PENSIONS	0300 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	02
0000 00 NO DETAILED HEAD WAGES		25 SOCIAL SECURITY, WOMAN A NT V 41	10/11/2022	642307 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071047 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
0000 00 NO DETAILED HEAD OF PUNJAB OTHER CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 265	22/11/2022	2500000000 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071048 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
0000 00 NO DETAILED HEAD OF PUNJAB OTHER CHARGES		25 SOCIAL SECURITY, WOMAN A NT V 266	22/11/2022	2529176 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071049 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE	0300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
0000 00 NO DETAILED HEAD OF PUNJAB					

OTHER CHARGES		25	SOCIAL SECURITY, WOMAN A NT V 267	22/11/2022	250000000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071050	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE							50
OF PUNJAB	0000 00 NO DETAILED HEAD							
OTHER CHARGES		25	SOCIAL SECURITY, WOMAN A NT V 268	22/11/2022	219082124	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022009653	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE							50
OF PUNJAB	0000 00 NO DETAILED HEAD							
OTHER CHARGES		25	SOCIAL SECURITY, WOMAN A NT V 38	07/11/2022	250000000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022009654	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			200 OTHER PROGRAMMES					
	13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE							50
OF PUNJAB	0000 00 NO DETAILED HEAD							
OTHER CHARGES		25	SOCIAL SECURITY, WOMAN A NT V 39	07/11/2022	250000000	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022071449	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
			001 DIRECTION AND ADMINISTRATION					
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							
0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES		25	SOCIAL SECURITY, WOMAN A NT V 48	11/11/2022	84557	03153	DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH	
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022061203	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							92 TELEPHONE
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 43	11/11/2022	1276	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
PUNJAB, CHANDIGARH						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061207	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							28
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 47	16/11/2022	148801	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
PROFESSIONAL SERVICES						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH								
VN112022061208	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							28
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 48	16/11/2022	39142	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
PROFESSIONAL SERVICES						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH								
VN112022061209	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							92 TELEPHONE
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 49	18/11/2022	2240	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
PUNJAB, CHANDIGARH						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061211	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							13 OFFICE
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 51	18/11/2022	51887	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
EXPENSES						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH								
VN112022061212	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							10 POL OF
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 52	18/11/2022	6900	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
OFFICE VEHICLES						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH								
VN112022061215	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
	04 DIRECTORATE OF FOOD PROCESSING							13 OFFICE
0000 99 NO DETAILED HEAD		09	FOOD AND SUPPLIES NT V 55	22/11/2022	3000	03321	DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
EXPENSES						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061216	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE					
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)							13 OFFICE
0000 01 STATE COMMISSION		09	FOOD AND SUPPLIES NT V 56	23/11/2022	36045	03320	SECRETARY, STATE CONSUMER DISPUTE REDRESSAL COMMISSION	
EXPENSES						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH								
VN112022061218	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION					
	01 DIRECTION							26
0000 00 NO DETAILED HEAD		09	FOOD AND SUPPLIES NT V 58	29/11/2022	6373	03319	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL	
ADVERTISING AND PUBLICITY						8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
SUPPLIES, PUNJAB, CHANDIGARH								
VN112022061222	01/11/2022 N DC07 F Fully vouched Contingent Bill	0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION									
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
EXPENSES																			
PUNJAB, CHANDIGARH																			
VN112022061223 01/11/2022 N DC07 F Fully vouched Contingent Bill																			
0300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
00 NON SUB MAJOR HEAD																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD																			
ADVERTISING AND PUBLICITY																			
SUPPLIES, PUNJAB, CHANDIGARH																			
VN112022017095 01/11/2022 N DC07 F Fully vouched Contingent Bill																			
0300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
00 NON SUB MAJOR HEAD																			
04 DIRECTORATE OF FOOD PROCESSING																			
0000 99 NO DETAILED HEAD																			
PROFESSIONAL SERVICES																			
VN112022061213 01/11/2022 N DC07 F Fully vouched Contingent Bill																			
0300 3456 CIVIL SUPPLIES																			
800 OTHER EXPENDITURE																			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)																			
0000 01 STATE COMMISSION																			
ELECTRICITY CHARGES																			
PUNJAB, CHANDIGARH																			
VN112022035391 01/11/2022 N DC07 F Fully vouched Contingent Bill																			
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION																			
095 DIRECTORATE OF ACCOUNTS AND TREASURIES																			
00 NO SUB MAJOR HEAD																			
01 TREASURY AND ACCOUNTS ORGANISATION																			
0000 00 NO DETAILED HEAD																			
FARIDKOT, FARIDKOT																			
PUNJAB, CHANDIGARH																			
VN112022035393 01/11/2022 N DC07 F Fully vouched Contingent Bill																			
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION																			
097 TREASURY ESTABLISHMENT																			
00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
EXPENSES																			
DEPARTMENT, CHANDIGARH,																			
VN112022056385 01/11/2022 N DC07 F Fully vouched Contingent Bill																			
0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION																			
097 TREASURY ESTABLISHMENT																			
00 NO SUB MAJOR HEAD																			
01 TREASURY ESTABLISHMENT																			
0000 00 NO DETAILED HEAD																			
PUNJAB, CHANDIGARH																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME CCO_ CCO									

FARIDKOT, FARIDKOT				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022048964 PROGRAMMES 0000 00 NO DETAILED HEAD TELEPHONE FARIDKOT, FARIDKOT	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				92
			37 LAW AND JUSTICE	NT V 84	18/11/2022	93 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022038348 PROGRAMMES 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				28
			37 LAW AND JUSTICE	NT V 9	01/11/2022	86848 04516 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022038347 PROGRAMMES 0000 00 NO DETAILED HEAD WAGES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				02
			37 LAW AND JUSTICE	NT V 8	01/11/2022	9193 04516 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022038350 PROGRAMMES 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES DIVISION), FARIDKOT COURT, CHANDIGARH, CHANDIGARH	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				28
			37 LAW AND JUSTICE	NT V 11	01/11/2022	35000 04516 CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
VN112022038394 PROGRAMMES 0000 00 NO DETAILED HEAD OF OFFICE VEHICLES FARIDKOT, FARIDKOT	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				10 POL
			37 LAW AND JUSTICE	NT V 55	04/11/2022	6528 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022038409 PROGRAMMES 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES FARIDKOT, FARIDKOT	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 LEGAL AID TO THE POOR				28
			37 LAW AND JUSTICE	NT V 70	10/11/2022	66299 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022038356 PROGRAMMES 0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50
			22 REVENUE AND REHABILITATI	NT V 17	02/11/2022	147000 04060 SUB DIVISIONAL OFFICER (C), JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022049005 PROGRAMMES 0000 00 NO DETAILED HEAD OTHER CHARGES FARIDKOT, FARIDKOT	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50
			22 REVENUE AND REHABILITATI	NT V 125	22/11/2022	132000 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022049018 PROGRAMMES 0000 00 NO DETAILED HEAD TELEPHONE FARIDKOT, FARIDKOT	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			01 OLD AGE PENSIONS				92
			25 SOCIAL SECURITY, WOMAN A	NT V 138	23/11/2022	902 04819 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022038373 PROGRAMMES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE PROJECT OFFICER,, KOTBHAI	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 STATE SOCIAL ASSISTANCE PROGRAMME				06
			25 SOCIAL SECURITY, WOMAN A	NT V 34	03/11/2022	46386000 04602 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038375 PROGRAMMES 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE PROJECT OFFICER,, KOTBHAI	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
			04 STATE SOCIAL ASSISTANCE PROGRAMME				06
			25 SOCIAL SECURITY, WOMAN A	NT V 36	03/11/2022	3768000 04602 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038369 PROGRAMMES 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE PROJECT OFFICER,, BAGAPURANA	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 STATE SOCIAL ASSISTANCE PROGRAMME				06
			25 SOCIAL SECURITY, WOMAN A	NT V 30	03/11/2022	46386000 04605 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038371 PROGRAMMES 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE PROJECT OFFICER,, KOTBHAI	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE		
			03 STATE SOCIAL ASSISTANCE PROGRAMME				06
			25 SOCIAL SECURITY, WOMAN A	NT V 32	03/11/2022	3768000 04602 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038374 PROGRAMMES	01/11/2022	N DC07 F Fully vouched Contingent Bill	0400 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		

04 STATE SOCIAL ASSISTANCE PROGRAMME										06
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										
SOCIAL ASSISTANCE PROJECT OFFICER,,KOTBHAI	25	SOCIAL SECURITY, WOMAN A NT V 35	03/11/2022	9994500	04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN112022038370 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND WELFARE			
03 STATE SOCIAL ASSISTANCE PROGRAMME										
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										06
SOCIAL ASSISTANCE PROJECT OFFICER,,KOTBHAI	25	SOCIAL SECURITY, WOMAN A NT V 31	03/11/2022	9994500	04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN112022038372 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND WELFARE			
03 STATE SOCIAL ASSISTANCE PROGRAMME										
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS										06
SOCIAL ASSISTANCE PROJECT OFFICER,,KOTBHAI	25	SOCIAL SECURITY, WOMAN A NT V 33	03/11/2022	4824000	04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN112022038376 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60	OTHER SOCIAL SECURITY AND WELFARE			
03 STATE SOCIAL ASSISTANCE PROGRAMME										
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS										06
SOCIAL ASSISTANCE PROJECT OFFICER,,KOTBHAI	25	SOCIAL SECURITY, WOMAN A NT V 37	03/11/2022	4824000	04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN112022049019 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										92
TELEPHONE OFFICER, FARIDKOT,FARIDKOT	04	DEFENCE SERVICES WELFARE NT V 139	23/11/2022	859	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN112022049027 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										13
OFFICE EXPENSES OFFICER, FARIDKOT,FARIDKOT	04	DEFENCE SERVICES WELFARE NT V 147	23/11/2022	650	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN112022049102 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0400	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										
0000 99 NO DETAILED HEAD										93
ELECTRICITY CHARGES OFFICER, FARIDKOT,FARIDKOT	04	DEFENCE SERVICES WELFARE NT V 222	29/11/2022	4944	04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN112022051790 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										92
	34	HORTICULTURE NT V 36	18/11/2022	700	04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,				TELEPHONE	
VN112022051797 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										13
EXPENSES FARIDKOT,FARIDKOT	01	AGRICULTURE NT V 43	23/11/2022	20000	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,				OFFICE	
VN112022051799 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										21
AND MATERIALS FARIDKOT,FARIDKOT	01	AGRICULTURE NT V 45	23/11/2022	6141	04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,				SUPPLIES	
VN112022051800 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES FARIDKOT,FARIDKOT	01	AGRICULTURE NT V 46	29/11/2022	40000	04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN112022051801 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										92
FARIDKOT,FARIDKOT	01	AGRICULTURE NT V 47	29/11/2022	1225	04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,				TELEPHONE	
VN112022051802 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										13
EXPENSES FARIDKOT,FARIDKOT	01	AGRICULTURE NT V 48	29/11/2022	22864	04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,				OFFICE	
VN112022051796 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 DIRECTION										
0000 00 NO DETAILED HEAD										92
FARIDKOT,FARIDKOT	01	AGRICULTURE NT V 42	23/11/2022	6140	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,				TELEPHONE	

VN112022051791 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 37 22/11/2022	02 WAGES
FARIDKOT,FARIDKOT			11520 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051789 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 35 18/11/2022	02 WAGES
FARIDKOT,FARIDKOT			24981 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051794 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 40 23/11/2022	93
ELECTRICITY CHARGES			100000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
FARIDKOT,FARIDKOT			
VN112022051798 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 44 23/11/2022	92 TELEPHONE
FARIDKOT,FARIDKOT			1180 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051795 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 41 23/11/2022	92 TELEPHONE
FARIDKOT,FARIDKOT			1180 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051836 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION			
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 34 10/11/2022	02 WAGES
FARIDKOT,FARIDKOT			4320 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022054542 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 28 18/11/2022	21 SUPPLIES
AND MATERIALS			1800 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039171 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 21 07/11/2022	13 OFFICE
EXPENSES			8096 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039170 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 20 07/11/2022	93
ELECTRICITY CHARGES			76869 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039169 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 19 07/11/2022	13 OFFICE
EXPENSES			2670 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039168 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 18 07/11/2022	10 POL OF
OFFICE VEHICLES			5229 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054539 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 25 17/11/2022	28
PROFESSIONAL SERVICES			206536 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054541 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 27 18/11/2022	21 SUPPLIES
AND MATERIALS			87703 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054544 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 30 18/11/2022	92 TELEPHONE
			2600 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT

						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054545 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION					13 OFFICE
	02 ANIMAL HUSBANDRY AND FISH NT V 31	18/11/2022	3210 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022054546 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION					93
	02 ANIMAL HUSBANDRY AND FISH NT V 32	18/11/2022	20073 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022054547 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION					10 POL OF
	02 ANIMAL HUSBANDRY AND FISH NT V 33	18/11/2022	11823 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022039152 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		01 DIRECTION AND ADMINISTRATION					28
	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	449264 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022062449 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION					13 OFFICE
	02 ANIMAL HUSBANDRY AND FISH NT V 9	29/11/2022	4400 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY, FARIDKOT,FARIDKOT				
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN112022039316 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 DIRECTION AND ADMINISTRATION					10 POL OF
	02 ANIMAL HUSBANDRY AND FISH NT V 7	07/11/2022	16480 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT				
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN112022039314 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION					93
	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/11/2022	3771 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT				
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN112022059574 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION					13 OFFICE
CONTROLLER, FARIDKOT,FARIDKOT	09 FOOD AND SUPPLIES	NT V 21	18/11/2022	8235 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022059576 01/11/2022 N DC07 F Fully vouched Contingent Bill	0400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					92 TELEPHONE
FARIDKOT,FARIDKOT	09 FOOD AND SUPPLIES	NT V 23	23/11/2022	1367 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,			
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN112022056410 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE					13 OFFICE
PUNJAB,CHANDIGARH	08 FINANCE	NT V 17	29/11/2022	1150 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031590 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 TREASURY ESTABLISHMENT					13 OFFICE
PUNJAB,CHANDIGARH	08 FINANCE	NT V 10	01/11/2022	4400 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022031591 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 TREASURY ESTABLISHMENT					93
SAHIB PUNJAB,CHANDIGARH	08 FINANCE	NT V 11	03/11/2022	4900 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022056411 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 TREASURY ESTABLISHMENT					13 OFFICE
PUNJAB,CHANDIGARH	08 FINANCE	NT V 18	29/11/2022	3300 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB			
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022056406 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT										08 FINANCE										NT V 13										18/11/2022										2364 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										92 TELEPHONE									
PUNJAB,CHANDIGARH																																																																					
VN112022056408 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT										08 FINANCE										NT V 15										23/11/2022										2000 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										13 OFFICE									
PUNJAB,CHANDIGARH																																																																					
VN112022056409 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT										08 FINANCE										NT V 16										29/11/2022										1000 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										93									
ELECTRICITY CHARGES SAHIB PUNJAB,CHANDIGARH																																																																					
VN112022031592 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT										00 NO SUB MAJOR HEAD																																																	
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT										08 FINANCE										NT V 12										04/11/2022										40787 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,										02 WAGES									
PUNJAB,CHANDIGARH																																																																					
VN112022009745 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										03 STATE SOCIAL ASSISTANCE PROGRAMME																																																											
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										25 SOCIAL SECURITY, WOMAN A NT V 24										02/11/2022										9754500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										06																													
SOCIAL ASSISTANCE SAHIB,FATEHGARH SAHIB																																																																					
VN112022009749 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										03 STATE SOCIAL ASSISTANCE PROGRAMME																																																											
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS										25 SOCIAL SECURITY, WOMAN A NT V 28										02/11/2022										3868500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										06																													
SOCIAL ASSISTANCE SAHIB,FATEHGARH SAHIB																																																																					
VN112022009760 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																											
0000 99 NO DETAILED HEAD										04 DEFENCE SERVICES WELFARE NT V 39										07/11/2022										8280 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										93																													
ELECTRICITY CHARGES SAHIB,FATEHGARH SAHIB																																																																					
VN112022009764 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																											
0000 99 NO DETAILED HEAD										04 DEFENCE SERVICES WELFARE NT V 43										07/11/2022										3000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										17																													
HOSPITALITY AND ENTERTAINMENT SAHIB,FATEHGARH SAHIB																																																																					
VN112022063010 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																											
0000 99 NO DETAILED HEAD										04 DEFENCE SERVICES WELFARE NT V 76										22/11/2022										424 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										92																													
TELEPHONE SAHIB,FATEHGARH SAHIB																																																																					
VN112022063018 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																											
0000 99 NO DETAILED HEAD										04 DEFENCE SERVICES WELFARE NT V 84										23/11/2022										1520 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										94																													
WATER CHARGES SAHIB,FATEHGARH SAHIB																																																																					
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC																			

VN112022063021 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																											
0000 99 NO DETAILED HEAD										04 DEFENCE SERVICES WELFARE NT V 87										23/11/2022										6250 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13																													
OFFICE EXPENSES SAHIB,FATEHGARH SAHIB																																																																					
VN112022063042 01/11/2022 N DC07 F Fully vouched Contingent Bill										0500 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																																	
PROGRAMMES										01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD																																																											
0000 99 NO DETAILED HEAD										04 DEFENCE SERVICES WELFARE NT V 108										30/11/2022										2867 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										13																													
OFFICE EXPENSES SAHIB,FATEHGARH SAHIB																																																																					

VN112022063043	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	99	NO	DETAILED	HEAD	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 109	30/11/2022	2820	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH
SAHIB, FATEHGARH SAHIB												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
												13
VN112022009750	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	99	NO	DETAILED	HEAD	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 29	03/11/2022	26500	05006	A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH
SAHIB, FATEHGARH SAHIB												0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH												50
VN112022009763	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 42	07/11/2022	3200	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH
SAHIB, FATEHGARH SAHIB												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
												13
VN112022009727	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 6	01/11/2022	49500	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH
SAHIB, FATEHGARH SAHIB												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
												13
VN112022063011	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 77	22/11/2022	5150	05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH
SAHIB, FATEHGARH SAHIB												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
												13
VN112022009752	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
MINOR WORKS						37	LAW AND JUSTICE	NT V 31	03/11/2022	284000	05123	F.M.DISTRICT INDUSTRIES CENTRE, MANDI
GOBINDGARH, FATEHGARH SAHIB												2801 DIRECTOR, INDUSTRIES, PUNJAB,
												27
VN112022009753	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 32	03/11/2022	113088	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
												28
VN112022009754	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 33	03/11/2022	52000	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
												28
VN112022009757	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
WAGES						37	LAW AND JUSTICE	NT V 36	03/11/2022	9907	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
												02
VN112022009765	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
MINOR WORKS						37	LAW AND JUSTICE	NT V 44	07/11/2022	108000	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
												27
VN112022009766	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 45	10/11/2022	40315	05176	CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB
COURT, CHANDIGARH, CHANDIGARH												0401 REGISTRAR, PUNJAB & HARYANA HIGH
												28
VN112022062986	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 52	18/11/2022	90000	05018	S.D.O(C), BASSI PATHANA, FATEHGARH SAHIB
ADMINISTRATION, CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
												50
VN112022063007	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	04 LEGAL AID TO THE POOR							
TELEPHONE						37	LAW AND JUSTICE	NT V 73	21/11/2022	1702	05006	A.D., (EO) FOR DEPUTY COMMISSIONER, FATEHGARH
SAHIB, FATEHGARH SAHIB												0901 CHIEF ELECTORAL OFFICER, PUNJAB,
CHANDIGARH, CHANDIGARH												
												92
VN112022009755	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
0000	00	NO	DETAILED	HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							

OTHER CHARGES SAHIB ADMINISTRATION, CHANDIGARH,	0000 00 NO DETAILED HEAD	22 REVENUE AND REHABILITATI NT V 34	03/11/2022	90000 05019 SUB DIVISIONAL MAGISTRATE, FATEHGARH SAHIB, FATEHGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
VN112022009748 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS SOCIAL ASSISTANCE SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 27	02/11/2022	3868500 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06	
VN112022063022 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
01 OLD AGE PENSIONS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 88	23/11/2022	1867 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	93	
VN112022009742 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 21	02/11/2022	31356000 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06	
VN112022009746 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 25	02/11/2022	3174000 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06	
VN112022009743 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE		
03 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 22	02/11/2022	31356000 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06	
VN112022009747 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE		
03 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 26	02/11/2022	3174000 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06	
VN112022009744 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
04 STATE SOCIAL ASSISTANCE PROGRAMME					
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE SAHIB, FATEHGARH SAHIB	25 SOCIAL SECURITY, WOMAN A NT V 23	02/11/2022	9754500 05091 DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	06	
VN112022009728 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS OFFICE EXPENSES SAHIB, FATEHGARH SAHIB	04 DEFENCE SERVICES WELFARE NT V 7	01/11/2022	2300 05090 DISTRICT SAINIK WELFARE OFFICER, FATEHGARH 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13	
VN112022009729 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0500 2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE		
98 COMPUTERIZATION IN THE STATE					
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS OFFICE EXPENSES SAHIB, FATEHGARH SAHIB	04 DEFENCE SERVICES WELFARE NT V 8	01/11/2022	2700 05090 DISTRICT SAINIK WELFARE OFFICER, FATEHGARH 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	13	
VN112022073929 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 18	29/11/2022	4180 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022008936 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 10	07/11/2022	2400 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN112022008930 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 4	02/11/2022	11250 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022073931 01/11/2022 N DC07 F Fully vouched Contingent Bill	0500 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 20	29/11/2022	530 05101 CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE

01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
SAHIB													
01 AGRICULTURE													
NT V 11													
18/11/2022													
2189 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH													
6401 DIRECTOR, AGRICULTURE,PUNJAB,													
93													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
01 DIRECTION													
01 AGRICULTURE													
NT V 12													
18/11/2022													
814 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH													
6401 DIRECTOR, AGRICULTURE,PUNJAB,													
92 TELEPHONE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD													
01 DIRECTION													
01 AGRICULTURE													
NT V 17													
23/11/2022													
4513 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH													
6401 DIRECTOR, AGRICULTURE,PUNJAB,													
21 SUPPLIES													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE													
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE													
EXPENSES													
SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 5													
01/11/2022													
2000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
13 OFFICE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE													
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS													
EXPENSES													
SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 10													
01/11/2022													
2000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
13 OFFICE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
PROFESSIONAL SERVICES													
SAHIB,FATEHGARH SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 23													
10/11/2022													
194070 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
28													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
02 ANIMAL HUSBANDRY AND FISH NT V 22													
04/11/2022													
4740 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
13 OFFICE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
SAHIB,FATEHGARH SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 17													
02/11/2022													
2178 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
93													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
SAHIB,FATEHGARH SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 9													
01/11/2022													
9590 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
93													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
EXPENSES													
SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 8													
01/11/2022													
13744 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
13 OFFICE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
EXPENSES													
SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 7													
01/11/2022													
2100 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
13 OFFICE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
PROFESSIONAL SERVICES													
SAHIB,FATEHGARH SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 6													
01/11/2022													
259770 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
28													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
EXPENSES													
SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 4													
01/11/2022													
1422 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
13 OFFICE													
01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
OFFICE VEHICLES													
SAHIB													
02 ANIMAL HUSBANDRY AND FISH NT V 3													
01/11/2022													
3000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH													
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,													
10 POL OF													

VN112022006160	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	22460	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH
					SAHIB,FATEHGARH SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054598	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT V 32	30/11/2022	10350	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH
					SAHIB,FATEHGARH SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054591	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								92 TELEPHONE
								02	ANIMAL HUSBANDRY AND FISH	NT V 25	18/11/2022	483	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB
													6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054592	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								13 OFFICE
					EXPENSES			02	ANIMAL HUSBANDRY AND FISH	NT V 26	18/11/2022	1563	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH
					SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054597	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								10 POL OF
					OFFICE VEHICLES			02	ANIMAL HUSBANDRY AND FISH	NT V 31	23/11/2022	2937	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH
					SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054593	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT V 27	18/11/2022	8100	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH
					SAHIB,FATEHGARH SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054594	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								13 OFFICE
					EXPENSES			02	ANIMAL HUSBANDRY AND FISH	NT V 28	18/11/2022	2000	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH
					SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006159	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								13 OFFICE
					EXPENSES			02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	24052	05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH
					SAHIB								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022007225	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								50 OTHER
					CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT V 4	03/11/2022	500	05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
													6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022007226	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT V 5	03/11/2022	1945	05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB
													6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,
VN112022017623	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
					0000 01 STATE COMMISSION								28
					PROFESSIONAL SERVICES			09	FOOD AND SUPPLIES	NT V 6	01/11/2022	174905	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL
					FORM, FATEHGARH SAHIB,FATEHGARH SAHIB								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061226	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			09	FOOD AND SUPPLIES	NT V 25	18/11/2022	6339	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH
					SAHIB,FATEHGARH SAHIB								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061232	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
					0000 01 STATE COMMISSION								28
					PROFESSIONAL SERVICES			09	FOOD AND SUPPLIES	NT V 31	24/11/2022	35695	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL
					FORM, FATEHGARH SAHIB,FATEHGARH SAHIB								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017638	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								

0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		NT V 21	07/11/2022	9727 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE
EXPENSES								
FATEHGARH SAHIB,FATEHGARH SAHIB								
VN112022061228 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		NT V 27	18/11/2022	1853 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		92 TELEPHONE
FATEHGARH SAHIB,FATEHGARH SAHIB								
VN112022061229 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		NT V 28	22/11/2022	3240 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE
EXPENSES								
FATEHGARH SAHIB,FATEHGARH SAHIB								
VN112022061231 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		NT V 30	23/11/2022	4270 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		93
ELECTRICITY CHARGES								
FORM, FATEHGARH SAHIB,FATEHGARH SAHIB								
VN112022061233 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000 01 STATE COMMISSION		09 FOOD AND SUPPLIES		NT V 32	29/11/2022	5210 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE
EXPENSES								
FATEHGARH SAHIB,FATEHGARH SAHIB								
VN112022017637 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		800 OTHER EXPENDITURE						
03 DISTRICT ESTABLISHMENT								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 20	07/11/2022	15706 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE
EXPENSES								
FATEHGARH SAHIB,FATEHGARH SAHIB								
VN112022017636 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 19	03/11/2022	6700 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		93
ELECTRICITY CHARGES								
SAHIB,FATEHGARH SAHIB								
VN112022061227 01/11/2022 N DC07 F Fully vouched Contingent Bill		0500 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								
0000 00 NO DETAILED HEAD		09 FOOD AND SUPPLIES		NT V 26	18/11/2022	2097 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		93
ELECTRICITY CHARGES								
SAHIB,FATEHGARH SAHIB								
VN112022031606 01/11/2022 N DC07 F Fully vouched Contingent Bill		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
		095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
01 TREASURY AND ACCOUNTS ORGANISATION								
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 14	01/11/2022	2498 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		02 WAGES
FINANCE, FEROZEPUR,FEROZEPUR								
PUNJAB,CHANDIGARH								
VN112022056474 01/11/2022 N DC07 F Fully vouched Contingent Bill		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
		097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 16	18/11/2022	15351 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		93
ELECTRICITY CHARGES								
PUNJAB,CHANDIGARH								
VN112022031599 01/11/2022 N DC07 F Fully vouched Contingent Bill		0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
		097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 7	01/11/2022	16429 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		02 WAGES
PUNJAB,CHANDIGARH								
VN112022062187 01/11/2022 N DC07 F Fully vouched Contingent Bill		0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 251	22/11/2022	580 06553 ADE0 FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13
OFFICE EXPENSES								
VN112022062188 01/11/2022 N DC07 F Fully vouched Contingent Bill		0600 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD		37 LAW AND JUSTICE		NT V 252	22/11/2022	178 06553 ADE0 FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		92
TELEPHONE								
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC		MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC								
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

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OTHER CHARGES	22	REVENUE AND REHABILITATI	NT V 118	11/11/2022	642000 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009787 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD			08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS			
OTHER CHARGES	22	REVENUE AND REHABILITATI	NT V 19	01/11/2022	1008000 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	50
ADMINISTRATION, CHANDIGARH,					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009848 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			04	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 80	04/11/2022	6628500 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022062094 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			04	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 127	15/11/2022	7497000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022062089 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			04	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 122	15/11/2022	66171000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022009845 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			04	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 77	04/11/2022	68158500 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022062092 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			04	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 125	15/11/2022	5617500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022062209 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES	
0000 99 NO DETAILED HEAD			39	CREATION OF VICTIM COMPENSATION FUND			
GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT V 273	23/11/2022	100000 06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION	36
OFFICER, FEROZEPUR					0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN112022062210 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES	
0000 99 NO DETAILED HEAD			39	CREATION OF VICTIM COMPENSATION FUND			
GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT V 274	23/11/2022	100000 06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION	36
OFFICER, FEROZEPUR					0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH							
VN112022009789 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES	
0000 99 NO DETAILED HEAD			39	CREATION OF VICTIM COMPENSATION FUND			
GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT V 21	01/11/2022	100000 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	36
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022009834 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					200	OTHER PROGRAMMES	
0000 99 NO DETAILED HEAD			39	CREATION OF VICTIM COMPENSATION FUND			
GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT V 66	03/11/2022	200000 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR	36
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022062095 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			03	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 128	15/11/2022	7498500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022009851 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			03	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 83	04/11/2022	9484500 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022009850 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			04	STATE SOCIAL ASSISTANCE PROGRAMME			
SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN A	NT V 82	04/11/2022	9483000 06318	DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR	06
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022062090 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
	03 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 123	15/11/2022		66172500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022062096 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 129	15/11/2022		14184000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022009847 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 79	04/11/2022		17079000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022062093 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 126	15/11/2022		5619000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022062091 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
	04 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 124	15/11/2022		14182500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022009846 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
	04 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 78	04/11/2022		17079000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022062193 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					800 OTHER EXPENDITURE		
	98 COMPUTERIZATION IN THE STATE						13
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 257	22/11/2022		2880 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022009867 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	16 WELFARE OF DEFENCE SERVICE PERSONNELS						06
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER							
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 99	07/11/2022		300000 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022009844 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 76	04/11/2022		68158500 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION		
OFFICER, FEROZEPUR					0901 CHIEF ELECTORAL OFFICER, PUNJAB,		
CHANDIGARH, CHANDIGARH							
VN112022009849 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME						06
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 81	04/11/2022		6628500 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022062194 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						13
0000 99 NO DETAILED HEAD							
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 258	22/11/2022		3070 06553 ADE0 FOR DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR		
					0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022009798 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						92
0000 99 NO DETAILED HEAD							
TELEPHONE		04 DEFENCE SERVICES WELFARE NT V 30	01/11/2022		400 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022009800 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						92
0000 99 NO DETAILED HEAD							
TELEPHONE		04 DEFENCE SERVICES WELFARE NT V 32	01/11/2022		825 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR		
					5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022009866 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						17
0000 99 NO DETAILED HEAD							
HOSPITALITY AND ENTERTAINMENT		04 DEFENCE SERVICES WELFARE NT V 98	07/11/2022		1650 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR		
					5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN112022009869	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD													13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 101	07/11/2022		500	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
											5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022009870	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
0000 99 NO DETAILED HEAD													92
TELEPHONE						04	DEFENCE SERVICES WELFARE	NT V 102	07/11/2022		1296	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
											5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022009791	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD													50
OTHER CHARGES						10	GENERAL ADMINISTRATION	NT V 23	01/11/2022		314400	06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009799	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
0000 00 NO DETAILED HEAD													13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 31	01/11/2022		4533	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
											5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022009793	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS								
0000 03 GRANT TO GALLANTRY AWARDEES													06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 25	01/11/2022		332682	06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR	
											5901	DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022062276	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 340	24/11/2022		12000	06012 ELECTION TEHSILDAR, DISTRICT ELECTION	
OFFICER, FEROZEPUR											0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN112022062278	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													09
REPAIR AND MAINTENANCE OF STAFF CARS						37	LAW AND JUSTICE	NT V 342	29/11/2022		20516	06012 ELECTION TEHSILDAR, DISTRICT ELECTION	
OFFICER, FEROZEPUR											0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN112022062176	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													02
WAGES						37	LAW AND JUSTICE	NT V 209	21/11/2022		5994	06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL	
SESSION JUDGE (SENIOR DIVISION), JALALABAD (w)											0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH													
VN112022062166	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													13
OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 199	18/11/2022		14002	06418 ADDITIONAL DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR	
ADMINISTRATION, CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062165	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													14
RENT, RATES AND TAXES						37	LAW AND JUSTICE	NT V 198	18/11/2022		29000	06012 ELECTION TEHSILDAR, DISTRICT ELECTION	
OFFICER, FEROZEPUR											0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN112022062098	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													92
TELEPHONE						37	LAW AND JUSTICE	NT V 131	18/11/2022		2549	06012 ELECTION TEHSILDAR, DISTRICT ELECTION	
OFFICER, FEROZEPUR											0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN112022062097	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 130	18/11/2022		18223	06012 ELECTION TEHSILDAR, DISTRICT ELECTION	
OFFICER, FEROZEPUR											0901	CHIEF ELECTORAL OFFICER, PUNJAB,	
CHANDIGARH, CHANDIGARH													
VN112022062359	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													10
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT V 241	22/11/2022		13716	06012 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, FEROZEPUR	
											0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022062360	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													14

RENT, RATES AND TAXES OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 242	22/11/2022	41663 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062185 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					200	OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD							92
TELEPHONE OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 249	22/11/2022	750 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022062186 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0600	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR					200	OTHER PROGRAMMES	
0000 00 NO DETAILED HEAD							92
TELEPHONE OFFICER, FEROZEPUR CHANDIGARH, CHANDIGARH	37	LAW AND JUSTICE	NT V 250	22/11/2022	750 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER,PUNJAB,	
VN112022008968 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES OFFICER,,FAZILKA	01	AGRICULTURE	NT V 32	04/11/2022	35240 06357	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022073939 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							13
EXPENSES	01	AGRICULTURE	NT V 54	18/11/2022	3805 06357	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	OFFICE
VN112022073937 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							13
EXPENSES	01	AGRICULTURE	NT V 52	18/11/2022	15817 06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	OFFICE
VN112022073933 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							21
AND MATERIALS	01	AGRICULTURE	NT V 48	18/11/2022	19000 06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	SUPPLIES
VN112022073945 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	34	HORTICULTURE	NT V 60	23/11/2022	1300 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022008982 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							02
	01	AGRICULTURE	NT V 46	10/11/2022	3400 06357	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	WAGES
VN112022008965 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD							93
ELECTRICITY CHARGES	34	HORTICULTURE	NT V 29	03/11/2022	3050 06440	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022008963 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					119	HORTICULTURE AND VEGETABLE CROPS	
0000 00 NO DETAILED HEAD							92
	34	HORTICULTURE	NT V 27	02/11/2022	822 06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	TELEPHONE
VN112022008969 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							02
	01	AGRICULTURE	NT V 33	04/11/2022	3400 06357	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	WAGES
VN112022008980 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION					001	DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD							02
	01	AGRICULTURE	NT V 44	10/11/2022	3000 06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	WAGES
VN112022073941 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE					119	HORTICULTURE AND VEGETABLE CROPS	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							13
EXPENSES	34	HORTICULTURE	NT V 56	22/11/2022	2980 06440	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	OFFICE
VN112022073942 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	

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						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006396 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 45	07/11/2022	40500 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	09 REPAIR AND	
VN112022006395 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 44	04/11/2022	198160 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006394 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 43	04/11/2022	190840 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006393 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 42	04/11/2022	2088 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE	
VN112022006389 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 38	04/11/2022	1001500 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006388 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 37	03/11/2022	264000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006387 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 36	03/11/2022	286000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006386 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 35	03/11/2022	60000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006384 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 33	03/11/2022	654 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN112022006383 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 32	03/11/2022	49973 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES	
VN112022054621 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 70	29/11/2022	37000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93	
VN112022054622 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 71	29/11/2022	2710 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE	
VN112022054623 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 72	30/11/2022	3280 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93	
VN112022054601 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 50	17/11/2022	198160 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022054602 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 51	17/11/2022	30000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006375 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 24	03/11/2022	108000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006378 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 27	03/11/2022	18720 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006379 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 28	03/11/2022	105460 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006380 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 29	03/11/2022	396320 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28	
VN112022006382 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 31	03/11/2022	22585 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93	
VN112022062457 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	02 ANIMAL HUSBANDRY AND FISH NT V 12	23/11/2022	2800 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE	
VN112022062456 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	69888 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	10 POL OF	
VN112022007253 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/11/2022	1742 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES	
VN112022062458 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	23/11/2022	6050 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE	
VN112022007251 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/11/2022	3747 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES	
VN112022062459 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	23/11/2022	24443 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93	
VN112022061247 01/11/2022 N DC07 F Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 39	22/11/2022	11097 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93

VN112022017652	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES							09	FOOD AND SUPPLIES	NT	V 12	01/11/2022	33816	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022061248	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13
EXPENSES							09	FOOD AND SUPPLIES	NT	V 40	23/11/2022	19305	06464 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM,
FEROZEPUR, FEROZEPUR												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022017651	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											92
							09	FOOD AND SUPPLIES	NT	V 11	01/11/2022	2356	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022017650	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											26
ADVERTISING AND PUBLICITY							09	FOOD AND SUPPLIES	NT	V 10	01/11/2022	15051	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR
												8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022056566	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13
EXPENSES							08	FINANCE	NT	V 21	23/11/2022	11150	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022056568	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13
EXPENSES							08	FINANCE	NT	V 23	29/11/2022	2800	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022056565	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											13
EXPENSES							08	FINANCE	NT	V 20	23/11/2022	10200	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022031621	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								
0000	00	NO DETAILED HEAD											02
DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR							08	FINANCE	NT	V 14	10/11/2022	2386	07026 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE),
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022031622	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION								
0000	00	NO DETAILED HEAD											02
DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR							08	FINANCE	NT	V 15	10/11/2022	13600	07026 DEPUTY CONTROLLER,, INTERNAL AUDIT ORGANISATION (REVENUE),
PUNJAB, CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022031618	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											02
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 11	07/11/2022	14093	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022031619	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											02
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 12	07/11/2022	8750	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022031617	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											02
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 10	07/11/2022	69485	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022056561	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											92
PUNJAB, CHANDIGARH							08	FINANCE	NT	V 16	17/11/2022	4006	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR
												2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022056564	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES							08	FINANCE	NT	V 19	22/11/2022	44442	07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR

PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																																																											
VN112022063134 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 265										18/11/2022										18290 07144										BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH										28									
CHURIAN, GURDASPUR																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
EDUCATION, PUNJAB,																																																																					
VN112022063088 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL										TRADES OF DEFENCE, PARA MILITARY FORCES																																																	
OFFICE EXPENSES										04 DEFENCE SERVICES WELFARE										NT V 219										18/11/2022										24000 07144										BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH										13									
CHURIAN, GURDASPUR																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
EDUCATION, PUNJAB,																																																																					
VN112022009957 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
WAGES										37 LAW AND JUSTICE										NT V 73										03/11/2022										9193 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										02									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022009958 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 74										03/11/2022										45172 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										28									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022010038 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 154										10/11/2022										36000 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										28									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022010040 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
WAGES										37 LAW AND JUSTICE										NT V 156										10/11/2022										9193 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										02									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022010041 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 157										10/11/2022										51859 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										28									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022009985 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 1										01/11/2022										48393 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										28									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022009986 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 2										01/11/2022										42000 07002										SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR										28									
																																								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																													
VN112022063168 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
OF OFFICE VEHICLES										37 LAW AND JUSTICE										NT V 315										22/11/2022										8565 07139										HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR										10 POL									
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																													
VN112022063173 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
OF OFFICE VEHICLES										37 LAW AND JUSTICE										NT V 320										23/11/2022										26355 07144										BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH										10 POL									
CHURIAN, GURDASPUR																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
EDUCATION, PUNJAB,																																																																					
VN112022063174 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
PROFESSIONAL SERVICES										37 LAW AND JUSTICE										NT V 266										21/11/2022										102428 07144										BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH										28									
CHURIAN, GURDASPUR																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
EDUCATION, PUNJAB,																																																																					
VN112022063064 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR																																																											
RENT, RATES AND TAXES										37 LAW AND JUSTICE										NT V 195										18/11/2022										35936 07144										BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH										14									
CHURIAN, GURDASPUR																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF																													
EDUCATION, PUNJAB,																																																																					
VN112022063065 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										0700 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																																							

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VN112022009978	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					01 OLD AGE PENSIONS								
					0000 00 NO DETAILED HEAD OF OFFICE VEHICLES			25	SOCIAL SECURITY, WOMAN A NT V 94	03/11/2022	11234 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL
VN112022063081	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								
					0000 99 NO DETAILED HEAD REWARDS			04	DEFENCE SERVICES WELFARE NT V 212	18/11/2022	100000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	05	
VN112022009961	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					04 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE CHURIAN, GURDASPUR EDUCATION, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 77	03/11/2022	26695500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	06	
VN112022009979	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					04 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 95	03/11/2022	109495500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022009948	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE		
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 64	02/11/2022	76917 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	WAGES
VN112022010020	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE		
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD RATION			25	SOCIAL SECURITY, WOMAN A NT V 136	07/11/2022	51917 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23	COST OF
VN112022063090	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					01 OLD AGE PENSIONS								
					0000 00 NO DETAILED HEAD OFFICE EXPENSES CHURIAN, GURDASPUR EDUCATION, PUNJAB,			25	SOCIAL SECURITY, WOMAN A NT V 221	18/11/2022	7600 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13	
VN112022063066	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02	SOCIAL WELFARE		
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								
					0000 00 NO DETAILED HEAD			25	SOCIAL SECURITY, WOMAN A NT V 197	18/11/2022	945 07307 SUPERINTENDENT OBSERVATION HOME, GURDASPUR, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE
VN112022009962	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 78	03/11/2022	36027000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022009980	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 96	03/11/2022	133828500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022009966	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 82	03/11/2022	3721500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022009984	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE		
					03 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 100	03/11/2022	10644000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022009963	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					04 STATE SOCIAL ASSISTANCE PROGRAMME								
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 79	03/11/2022	8071500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022009981	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE		
					04 STATE SOCIAL ASSISTANCE PROGRAMME								

0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 97	03/11/2022	23379000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022009964 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 80	03/11/2022	10243500 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			06	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022009982 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 98	03/11/2022	28575000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			06	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022063078 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		800 OTHER EXPENDITURE			60 OTHER SOCIAL SECURITY AND WELFARE	
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	04 DEFENCE SERVICES WELFARE NT V 209	18/11/2022	1650 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			13	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
OFFICE EXPENSES							
VN112022009968 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 84	03/11/2022	4965000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			06	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022009986 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 102	03/11/2022	12804000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			06	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022009965 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 81	03/11/2022	2874000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			06	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022009983 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 99	03/11/2022	8709000 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			06	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022063133 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 264	18/11/2022	10010 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			13	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
OFFICE EXPENSES							
VN112022009977 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	25 SOCIAL SECURITY, WOMAN A NT V 93	03/11/2022	15310 07306 DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR			13	5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
OFFICE EXPENSES							
VN112022063089 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	25 SOCIAL SECURITY, WOMAN A NT V 220	18/11/2022	7500 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH			13	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
OFFICE EXPENSES							
CHURIAN, GURDASPUR							
EDUCATION, PUNJAB,							
VN112022009924 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
0000 99 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 40	01/11/2022	228000 07151 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL			50	2101 PRINCIPAL SECRETARY, GOVERNANCE
OTHER CHARGES							
MEGISTRATE, GURDASPUR							
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,							
VN112022010004 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
0000 99 NO DETAILED HEAD	10 GENERAL ADMINISTRATION NT V 120	04/11/2022	70500 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR			50	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
OTHER CHARGES							
ADMINISTRATION, CHANDIGARH,							
VN112022063060 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0700 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD	04 DEFENCE SERVICES WELFARE NT V 187	15/11/2022	945 07305 DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR			92	5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
TELEPHONE							

VN112022063082	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												93
ELECTRICITY CHARGES					04 DEFENCE SERVICES WELFARE	NT V 213	18/11/2022		3138	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR	
									5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022063087	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 218	18/11/2022		1200	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	
BERI, GURDASPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022063091	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 222	18/11/2022		3900	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH	
CHURIAN, GURDASPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022063111	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												92
TELEPHONE					04 DEFENCE SERVICES WELFARE	NT V 242	18/11/2022		742	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH	
CHURIAN, GURDASPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022063269	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												92
TELEPHONE					04 DEFENCE SERVICES WELFARE	NT V 395	30/11/2022		978	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR	
									5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022063083	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 214	18/11/2022		835	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR	
									5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022063075	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 206	18/11/2022		38300	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR	
									5901	DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022009915	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												28
PROFESSIONAL SERVICES					37 LAW AND JUSTICE	NT V 31	01/11/2022		22000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH	
CHURIAN, GURDASPUR											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022073951	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DIRECTION							92
												TELEPHONE
					01 AGRICULTURE	NT V 64	18/11/2022		961	07342	SEED TESTING OFFICER, GURDASPUR, GURDASPUR	
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073955	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DIRECTION							93
ELECTRICITY CHARGES					01 AGRICULTURE	NT V 68	18/11/2022		27552	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073956	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DIRECTION							92
												TELEPHONE
					01 AGRICULTURE	NT V 69	18/11/2022		3056	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073959	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DIRECTION							93
ELECTRICITY CHARGES					01 AGRICULTURE	NT V 72	18/11/2022		2860	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073961	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DIRECTION							13
EXPENSES					01 AGRICULTURE	NT V 74	18/11/2022		19610	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073965	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD					01 DIRECTION							93
ELECTRICITY CHARGES					01 AGRICULTURE	NT V 78	18/11/2022		1500	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	
									6401	DIRECTOR, AGRICULTURE, PUNJAB,		

VN112022073966 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 79 22/11/2022	6100 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022073967 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 80 22/11/2022	20730 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073968 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 81 22/11/2022	5000 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073969 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 82 22/11/2022	1835 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022073970 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 83 22/11/2022	962 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022073971 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 84 22/11/2022	8640 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022073975 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 88 23/11/2022	12094 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022073976 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 89 29/11/2022	7500 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022073994 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 107 30/11/2022	11503 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022009019 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 37 02/11/2022	1780 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022009020 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 38 02/11/2022	5220 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022009023 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 41 02/11/2022	1774 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022008984 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 2 01/11/2022	1750 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN112022009007 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				

0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 25	01/11/2022	3300 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN112022009008 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 26	01/11/2022	43790 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93	
VN112022009009 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 27	01/11/2022	943 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE	
VN112022009010 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 28	01/11/2022	15004 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE	
VN112022073946 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 59	11/11/2022	2210 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	02 WAGES	
VN112022073962 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 75	18/11/2022	3600 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	92 TELEPHONE	
VN112022073963 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	34 HORTICULTURE	NT V 76	18/11/2022	23470 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	93	
VN112022073964 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 77	18/11/2022	119 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	92 TELEPHONE	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC
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VN112022009029 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 47	03/11/2022	1510 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93	
VN112022009032 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 50	04/11/2022	16733 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF	
VN112022009033 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 51	04/11/2022	45117 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF	
VN112022009038 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 56	07/11/2022	42240 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93	

VN112022009040	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION				01	AGRICULTURE	NT V 58	10/11/2022	1750	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	02	WAGES
													6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073993	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES	98	COMPUTERIZATION IN THE STATE				01	AGRICULTURE	NT V 106	29/11/2022	13900	07341	CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR	13	OFFICE
													6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073948	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION				01	AGRICULTURE	NT V 61	18/11/2022	650	07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	13	OFFICE
													6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073949	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION				01	AGRICULTURE	NT V 62	18/11/2022	2500	07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	13	OFFICE
													6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022073950	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION				01	AGRICULTURE	NT V 63	18/11/2022	700	07345	DISTRICT TRAINING OFFICER, GURDASPUR, GURDASPUR	13	OFFICE
													6401	DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022006432	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 5	01/11/2022	46922	07354	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR	21	SUPPLIES
					AND MATERIALS								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022006445	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 18	04/11/2022	29734	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	13	OFFICE
					EXPENSES								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022006446	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 19	04/11/2022	425855	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	28	
					PROFESSIONAL SERVICES								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054650	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 60	29/11/2022	12030	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	93	
					ELECTRICITY CHARGES								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054641	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 51	23/11/2022	17350	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	93	
					ELECTRICITY CHARGES								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054637	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 47	18/11/2022	7200	07354	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR	09	REPAIR AND
					MAINTENANCE OF STAFF CARS								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054635	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 45	18/11/2022	23795	07354	ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (PD), GURDASPUR, GURDASPUR	13	OFFICE
					EXPENSES								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
					GURDASPUR, GURDASPUR											
VN112022054628	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION				02	ANIMAL HUSBANDRY AND FISH	NT V 38	11/11/2022	424527	07352	DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR	28	
					PROFESSIONAL SERVICES								6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN112022054630	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION												28

PROFESSIONAL SERVICES GURDASPUR, GURDASPUR	02 ANIMAL HUSBANDRY AND FISH NT V 40	14/11/2022	330444 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054631 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
PROFESSIONAL SERVICES GURDASPUR, GURDASPUR	02 ANIMAL HUSBANDRY AND FISH NT V 41	14/11/2022	317580 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022054633 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
CONTRACTUAL SERVICES GURDASPUR, GURDASPUR	02 ANIMAL HUSBANDRY AND FISH NT V 43	17/11/2022	8839 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
VN112022007278 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 9	10/11/2022	3182 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES
VN112022007277 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/11/2022	1591 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES
VN112022062463 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 14	22/11/2022	8330 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE
VN112022062461 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 12	22/11/2022	22500 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	50 OTHER
VN112022007279 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 10	10/11/2022	1591 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES
VN112022007270 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			
EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	4030 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE
VN112022017701 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
PROFESSIONAL SERVICES FORUM, GURDASPUR, GURDASPUR	09 FOOD AND SUPPLIES	NT V 23 04/11/2022	50976 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28
VN112022061253 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
GURDASPUR, GURDASPUR	09 FOOD AND SUPPLIES	NT V 26 18/11/2022	1601 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022061252 01/11/2022 N DC07 F Fully vouched Contingent Bill	0700 3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
EXPENSES GURDASPUR, GURDASPUR	09 FOOD AND SUPPLIES	NT V 25 18/11/2022	9700 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN112022056622 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
EXPENSES	08 FINANCE	NT V 12 18/11/2022	4990 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
PUNJAB,CHANDIGARH				
VN112022031630 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT			
	08 FINANCE	NT V 8 03/11/2022	134200 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH				
VN112022056621 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	

										097 TREASURY ESTABLISHMENT																																																	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 TREASURY ESTABLISHMENT										93																																							
										08 FINANCE										NT V 11										15/11/2022										50849 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
PUNJAB,CHANDIGARH																																																											
VN112022056620 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
										097 TREASURY ESTABLISHMENT																																																	
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																																								92 TELEPHONE									
										08 FINANCE										NT V 10										15/11/2022										2313 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
PUNJAB,CHANDIGARH																																																											
VN112022056619 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
										097 TREASURY ESTABLISHMENT																																																	
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																																								02 WAGES									
										08 FINANCE										NT V 9										15/11/2022										11717 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																			
PUNJAB,CHANDIGARH																																																											
VN112022062969 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD AND MATERIALS										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								21 SUPPLIES									
										25 SOCIAL SECURITY, WOMAN A NT V 267										29/11/2022										19418 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062810 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								92 TELEPHONE									
										25 SOCIAL SECURITY, WOMAN A NT V 96										16/11/2022										1650 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062813 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								92 TELEPHONE									
										25 SOCIAL SECURITY, WOMAN A NT V 99										16/11/2022										817 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
CAMP,HOSHIARPUR																																																											
VN112022062816 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								02 WAGES									
										25 SOCIAL SECURITY, WOMAN A NT V 102										16/11/2022										76917 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
CAMP,HOSHIARPUR																																																											
VN112022062819 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								23 COST OF									
RATION CAMP,HOSHIARPUR										25 SOCIAL SECURITY, WOMAN A NT V 105										17/11/2022										61204 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062820 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								23 COST OF									
RATION CAMP,HOSHIARPUR										25 SOCIAL SECURITY, WOMAN A NT V 106										17/11/2022										41284 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062821 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								23 COST OF									
RATION CAMP,HOSHIARPUR										25 SOCIAL SECURITY, WOMAN A NT V 107										17/11/2022										64015 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062822 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD										05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986																																								23 COST OF									
RATION CAMP,HOSHIARPUR										25 SOCIAL SECURITY, WOMAN A NT V 108										17/11/2022										29575 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062824 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										102 CHILD WELFARE																																																	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										25 SOCIAL SECURITY, WOMAN A NT V 110										18/11/2022										53990 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										93																			
VN112022010147 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										103 WOMEN'S WELFARE																																																	
0000 00 NO DETAILED HEAD										01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR																																								23 COST OF									
RATION CAMP,HOSHIARPUR										25 SOCIAL SECURITY, WOMAN A NT V 87										10/11/2022										87709 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													
VN112022062780 01/11/2022 N DC07 F Fully vouched Contingent Bill										0800 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE																																							
										103 WOMEN'S WELFARE																																																	
0000 00 NO DETAILED HEAD AND MATERIALS CAMP,HOSHIARPUR										01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR																																								21 SUPPLIES									
										25 SOCIAL SECURITY, WOMAN A NT V 156										18/11/2022										7139 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																													

VN112022010129	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00			NO DETAILED HEAD								50
OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 69	04/11/2022	666000	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022062805	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00			NO DETAILED HEAD								50
OTHER CHARGES							22	REVENUE AND REHABILITATI NT V 90	11/11/2022	540000	08031	S.D.M.,,DASUYA,HOSHIARPUR	
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010124	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	04			FINANCIAL ASSISTANCE TO DISABLED PERSONS								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 64	03/11/2022	11784000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022062825	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	00			NO DETAILED HEAD								93
ELECTRICITY CHARGES							25	SOCIAL SECURITY, WOMAN A NT V 111	18/11/2022	3125	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010103	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	01			FINANCIAL ASSISTANCE TO OLD AGE PERSONS								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 43	02/11/2022	77452500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010122	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	03			FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 62	03/11/2022	10057500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010119	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	01			FINANCIAL ASSISTANCE TO OLD AGE PERSONS								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 59	03/11/2022	77464500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010123	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	03			FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 63	03/11/2022	10063500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010120	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	02			FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 60	03/11/2022	30252000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010121	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	02			FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 61	03/11/2022	24735000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022062823	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SOCIAL WELFARE	
	0000	99			NO DETAILED HEAD								34
SCHOLARSHIPS STIPENDS							25	SOCIAL SECURITY, WOMAN A NT V 109	17/11/2022	422500	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010125	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
	0000	04			FINANCIAL ASSISTANCE TO DISABLED PERSONS								06
SOCIAL ASSISTANCE							25	SOCIAL SECURITY, WOMAN A NT V 65	03/11/2022	11793000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010146	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
	0000	99			NO DETAILED HEAD								34
SCHOLARSHIPS STIPENDS							25	SOCIAL SECURITY, WOMAN A NT V 86	10/11/2022	45000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010148	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE	
	0000	99			NO DETAILED HEAD								34

SCHOLARSHIPS STIPENDS SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	25	SOCIAL SECURITY, WOMAN A NT V 88	10/11/2022	350000	08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010102 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES					
0000 00 NO DETAILED HEAD OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 42	01/11/2022	143100	08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022010076 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD OFFICE EXPENSES HOSHIARPUR,HOSHIARPUR COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 16	01/11/2022	2175	08883	ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	13
VN112022010077 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES		37 LAW AND JUSTICE NT V 17	01/11/2022	48234	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL
VN112022010081 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD WAGES HOSHIARPUR,HOSHIARPUR COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 21	01/11/2022	9908	08883	ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	02
VN112022010130 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE NT V 70	04/11/2022	52700	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	28
VN112022010131 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES HOSHIARPUR,HOSHIARPUR COURT,CHANDIGARH,CHANDIGARH		37 LAW AND JUSTICE NT V 71	04/11/2022	64000	08883	ADDITIONAL SESSION JUDGE,ADDITIONAL SESSION JUEDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	28
VN112022062886 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE NT V 201	22/11/2022	16535	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	28
VN112022062884 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES		37 LAW AND JUSTICE NT V 199	22/11/2022	11798	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL
VN112022062951 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD RENT, RATES AND TAXES		37 LAW AND JUSTICE NT V 249	23/11/2022	83870	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	14
VN112022062811 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
		04 LEGAL AID TO THE POOR					
0000 00 NO DETAILED HEAD TELEPHONE		37 LAW AND JUSTICE NT V 97	16/11/2022	1238	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
			MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC	SU	SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022010144 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
		102 CHILD WELFARE					
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					
		25 SOCIAL SECURITY, WOMAN A NT V 84	10/11/2022	76917	08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074000	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD							09 REPAIR AND
MAINTENANCE OF STAFF CARS			01 AGRICULTURE	NT V 43	18/11/2022	7265 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022073997	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 40	17/11/2022	45590 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	93
ELECTRICITY CHARGES						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022073996	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 39	16/11/2022	1356 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	92 TELEPHONE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022073995	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 38	16/11/2022	1202 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	92 TELEPHONE
						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074012	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 55	18/11/2022	9800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	09 REPAIR AND
MAINTENANCE OF STAFF CARS						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074011	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 54	18/11/2022	5990 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	27 MINOR
WORKS						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074009	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 52	18/11/2022	10000 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	27 MINOR
WORKS						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074008	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 51	18/11/2022	9500 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	27 MINOR
WORKS						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074007	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 50	18/11/2022	8800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	21 SUPPLIES
AND MATERIALS						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074010	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION					
0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 53	18/11/2022	9800 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	27 MINOR
WORKS						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022054660	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 35	22/11/2022	49999 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	21 SUPPLIES
AND MATERIALS						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054654	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 29	18/11/2022	7028 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	10 POL OF
OFFICE VEHICLES						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054655	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH	NT V 30	18/11/2022	13015 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	10 POL OF
OFFICE VEHICLES						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054656	01/11/2022	N DC07 F Fully vouched Contingent Bill	0800	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 31	18/11/2022	60640 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022054657 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 32	18/11/2022	4900 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022054658 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 33	21/11/2022	1537 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN112022054661 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 36	22/11/2022	49961 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022054665 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 40	23/11/2022	4800 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022054666 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 41	29/11/2022	21646 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022054653 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 28	18/11/2022	23747 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022006538 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 19	03/11/2022	925266 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022006520 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	55757 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022006536 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 17	03/11/2022	1533 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN112022006537 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 18	03/11/2022	462000 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022062465 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	11/11/2022	4687 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93
VN112022062466 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	18/11/2022	4660 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	94 WATER
VN112022062467 01/11/2022 N DC07 F Fully vouched Contingent Bill	0800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	18/11/2022	4100 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE

VN112022062464	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								02	ANIMAL HUSBANDRY AND FISH NT V 4	11/11/2022		7352 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	
												6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022061257	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION											28
PROFESSIONAL SERVICES								09	FOOD AND SUPPLIES	NT V 25	11/11/2022	48597 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, HOSHIARPUR,HOSHIARPUR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061258	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION											28
PROFESSIONAL SERVICES								09	FOOD AND SUPPLIES	NT V 26	11/11/2022	40279 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, HOSHIARPUR,HOSHIARPUR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061256	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION											28
PROFESSIONAL SERVICES								09	FOOD AND SUPPLIES	NT V 24	11/11/2022	40268 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, HOSHIARPUR,HOSHIARPUR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061264	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION											93
ELECTRICITY CHARGES								09	FOOD AND SUPPLIES	NT V 32	29/11/2022	5208 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, HOSHIARPUR,HOSHIARPUR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061255	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION											28
PROFESSIONAL SERVICES								09	FOOD AND SUPPLIES	NT V 23	11/11/2022	50976 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, HOSHIARPUR,HOSHIARPUR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061259	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION											93
ELECTRICITY CHARGES								09	FOOD AND SUPPLIES	NT V 27	11/11/2022	8169 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, HOSHIARPUR,HOSHIARPUR												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061263	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0800	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
					01 DIRECTION								
0000	00	NO DETAILED HEAD											92
								09	FOOD AND SUPPLIES	NT V 31	29/11/2022	152 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022035382	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											13
EXPENSES								08	FINANCE	NT V 26	04/11/2022	1150 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN112022035383	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											13
EXPENSES								08	FINANCE	NT V 27	04/11/2022	470 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT	
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH													
VN112022056843	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13
EXPENSES								08	FINANCE	NT V 30	11/11/2022	572 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022056853	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13
EXPENSES								08	FINANCE	NT V 40	23/11/2022	2835 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022056854	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											13
EXPENSES								08	FINANCE	NT V 41	23/11/2022	1925 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	
PUNJAB,CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022056844	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD											92
								08	FINANCE	NT V 31	11/11/2022	1867 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	

PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																													
VN112022035381 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																													
										08 FINANCE										NT V 25 03/11/2022 4772 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										02 WAGES									
																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022056846 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																													
										08 FINANCE										NT V 33 18/11/2022 1519 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										92 TELEPHONE									
																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022035373 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										095 DIRECTORATE OF ACCOUNTS AND TREASURIES																													
0000 00 NO DETAILED HEAD										01 TREASURY AND ACCOUNTS ORGANISATION																													
										08 FINANCE										NT V 17 03/11/2022 2194 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT										02 WAGES									
ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022035374 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										095 DIRECTORATE OF ACCOUNTS AND TREASURIES																													
0000 00 NO DETAILED HEAD										01 TREASURY AND ACCOUNTS ORGANISATION																													
ELECTRICITY CHARGES										08 FINANCE										NT V 18 03/11/2022 8203 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL										93									
AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022035368 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																													
EXPENSES										08 FINANCE										NT V 12 01/11/2022 4854 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										13 OFFICE									
																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022035371 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																													
EXPENSES										08 FINANCE										NT V 15 02/11/2022 2274 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										13 OFFICE									
																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022035380 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																													
										08 FINANCE										NT V 24 03/11/2022 134646 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										02 WAGES									
																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022056845 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION										00 NO SUB MAJOR HEAD																			
										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD										01 TREASURY ESTABLISHMENT																													
ELECTRICITY CHARGES										08 FINANCE										NT V 32 11/11/2022 87750 09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR										93									
																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
PUNJAB, CHANDIGARH																																							
VN112022038217 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS										03 STATE SOCIAL ASSISTANCE PROGRAMME																													
SOCIAL ASSISTANCE										25 SOCIAL SECURITY, WOMAN A NT V 96										02/11/2022 103147500 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL										06									
SECURITY OFFICER, JALANDHAR, JALANDHAR																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN112022038221 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										03 STATE SOCIAL ASSISTANCE PROGRAMME																													
SOCIAL ASSISTANCE										25 SOCIAL SECURITY, WOMAN A NT V 100										02/11/2022 9168000 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL										06									
SECURITY OFFICER, JALANDHAR, JALANDHAR																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN112022038218 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																													
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										04 STATE SOCIAL ASSISTANCE PROGRAMME																													
SOCIAL ASSISTANCE										25 SOCIAL SECURITY, WOMAN A NT V 97										02/11/2022 34783500 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL										06									
SECURITY OFFICER, JALANDHAR, JALANDHAR																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN112022038226 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										200 OTHER PROGRAMMES																													
0000 99 NO DETAILED HEAD										44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS																													
OTHER CHARGES										10 GENERAL ADMINISTRATION										NT V 105 02/11/2022 26000 09586 SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C)										50									
JALANDHAR (EAST), JALANDHAR																				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,																			
VN112022038243 01/11/2022 N DC07 F Fully vouched Contingent Bill										0900 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE																			
PROGRAMMES										200 OTHER PROGRAMMES																													
0000 99 NO DETAILED HEAD										44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS																													
OTHER CHARGES										10 GENERAL ADMINISTRATION										NT V 118 03/11/2022 7000 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR										50									
ADMINISTRATION, CHANDIGARH,																				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			

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VN112022048461	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 168	17/11/2022	63000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		28	
VN112022048466	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD TELEPHONE		37 LAW AND JUSTICE	NT V 173	18/11/2022	837 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92	
VN112022048471	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD TELEPHONE		37 LAW AND JUSTICE	NT V 178	18/11/2022	1511 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92	
VN112022048408	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 184	18/11/2022	1000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	
VN112022048409	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 185	18/11/2022	3000 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	
VN112022048410	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 186	18/11/2022	600 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		13	
VN112022048414	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 190	18/11/2022	5194 09686 A.R.C.S.,A.R.C.S., NAKODAR,JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,		10 POL	
VN112022048441	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 148	11/11/2022	188500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
					ADMINISTRATION,CHANDIGARH,								
VN112022048442	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 149	11/11/2022	185000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		50	
					SECRETARY, PUNJAB,CHANDIGARH,								
VN112022048462	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								
					0000 00 NO DETAILED HEAD OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 169	18/11/2022	188500 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
					ADMINISTRATION,CHANDIGARH,								
VN112022038164	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD WAGES		37 LAW AND JUSTICE	NT V 43	01/11/2022	5293 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02	
VN112022038198	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD WAGES		37 LAW AND JUSTICE	NT V 77	01/11/2022	9908 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02	
VN112022038199	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 78	01/11/2022	85709 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	
VN112022048643	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								

0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 366	29/11/2022	3528 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13
VN112022048577 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 316	22/11/2022	1000 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13
VN112022048578 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 317	22/11/2022	2951 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13
VN112022048598 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES JALANDHAR, JALANDHAR		37 LAW AND JUSTICE	NT V 337	23/11/2022	11802 09614 ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENT), 6401 DIRECTOR, AGRICULTURE, PUNJAB,	28
VN112022048599 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES POLICE, JALANDHAR		37 LAW AND JUSTICE	NT V 338	23/11/2022	2240 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	28
VN112022048639 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 362	29/11/2022	708 09686 A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13
VN112022048611 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD AND MATERIALS		25 SOCIAL SECURITY, WOMAN A	NT V 350	23/11/2022	54064 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	21 SUPPLIES
VN112022048631 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD RATION		25 SOCIAL SECURITY, WOMAN A	NT V 380	29/11/2022	124686 09562 SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF
VN112022048579 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD RATION		25 SOCIAL SECURITY, WOMAN A	NT V 318	22/11/2022	4415 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF
VN112022048620 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GUJAN, JALANDHAR		25 SOCIAL SECURITY, WOMAN A	NT V 359	29/11/2022	9500 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	93
VN112022048629 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD JALANDHAR, JALANDHAR		25 SOCIAL SECURITY, WOMAN A	NT V 378	29/11/2022	658 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	92 TELEPHONE
VN112022048438 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD RATION		25 SOCIAL SECURITY, WOMAN A	NT V 145	11/11/2022	23310 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF
VN112022048439 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD RATION		25 SOCIAL SECURITY, WOMAN A	NT V 146	11/11/2022	34410 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST OF
VN112022048440 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE				02 SOCIAL WELFARE	
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS ASHRAM, JALANDHAR, JALANDHAR		25 SOCIAL SECURITY, WOMAN A	NT V 147	11/11/2022	44000 09584 SUPERINTENDENT, HOME FOR WIDOW AND DESTITUTE WOMEN, G V 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	34

VN112022048463	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								92 TELEPHONE
					25 SOCIAL SECURITY, WOMAN A NT V 170	18/11/2022	518 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048464	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								92 TELEPHONE
JALANDHAR, JALANDHAR					25 SOCIAL SECURITY, WOMAN A NT V 171	18/11/2022	447 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048411	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								13 OFFICE
EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 187	18/11/2022	3210 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022048412	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								13 OFFICE
EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 188	18/11/2022	2800 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JALANDHAR, JALANDHAR									
VN112022048415	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								93
ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 191	18/11/2022	55140 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
ASHRAM, JALANDHAR, JALANDHAR									
VN112022048644	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR								13 OFFICE
EXPENSES					25 SOCIAL SECURITY, WOMAN A NT V 367	29/11/2022	3445 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL,	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JALANDHAR, JALANDHAR									
VN112022048469	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	103 WOMEN'S WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR								92 TELEPHONE
					25 SOCIAL SECURITY, WOMAN A NT V 176	18/11/2022	2154 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038229	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								92 TELEPHONE
					25 SOCIAL SECURITY, WOMAN A NT V 108	02/11/2022	831 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038246	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								92 TELEPHONE
					25 SOCIAL SECURITY, WOMAN A NT V 121	03/11/2022	759 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038252	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								23 COST OF
RATION					25 SOCIAL SECURITY, WOMAN A NT V 127	07/11/2022	497913 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038253	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								21 SUPPLIES
AND MATERIALS					25 SOCIAL SECURITY, WOMAN A NT V 128	07/11/2022	22440 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022038255	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	102 CHILD WELFARE	02 SOCIAL WELFARE
0000 00 NO DETAILED HEAD	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								93
ELECTRICITY CHARGES					25 SOCIAL SECURITY, WOMAN A NT V 130	07/11/2022	18470 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
GUJAN, JALANDHAR									
VN112022038224	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50
0000 00 NO DETAILED HEAD									
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 103	02/11/2022	72000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C)	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JALANDHAR (EAST),JALANDHAR									
VN112022038225	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50
0000 00 NO DETAILED HEAD									
OTHER CHARGES					22 REVENUE AND REHABILITATI NT V 104	02/11/2022	516000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C)	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
JALANDHAR (EAST),JALANDHAR									

VN112022038242	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				
		0000 00 NO DETAILED HEAD				
OTHER CHARGES			22	REVENUE AND REHABILITATI NT V 117	03/11/2022	36000 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR
ADMINISTRATION, CHANDIGARH,						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
						50
VN112022038222	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 STATE SOCIAL ASSISTANCE PROGRAMME				
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS				
SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 101	02/11/2022	9076500 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL
SECURITY OFFICER, JALANDHAR, JALANDHAR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						06
VN112022048470	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		04 MAHILA ASHRAM HIGH SCHOOL, HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR				
		0000 00 NO DETAILED HEAD				
			25	SOCIAL SECURITY, WOMAN A NT V 177	18/11/2022	1887 09585 HEADMISTRESS, GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						92 TELEPHONE
VN112022038214	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS				
		0000 00 NO DETAILED HEAD				
TELEPHONE			25	SOCIAL SECURITY, WOMAN A NT V 93	01/11/2022	1129 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL
SECURITY OFFICER, JALANDHAR, JALANDHAR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						92
VN112022038216	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		04 STATE SOCIAL ASSISTANCE PROGRAMME				
		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS				
SOCIAL ASSISTANCE			25	SOCIAL SECURITY, WOMAN A NT V 95	02/11/2022	103146000 09560 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL
SECURITY OFFICER, JALANDHAR, JALANDHAR						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						06
VN112022038256	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
			25	SOCIAL SECURITY, WOMAN A NT V 131	07/11/2022	76917 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						02 WAGES
VN112022038257	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
RATION			25	SOCIAL SECURITY, WOMAN A NT V 132	07/11/2022	215808 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						23 COST OF
VN112022048467	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS				
		0000 00 NO DETAILED HEAD				
TELEPHONE			25	SOCIAL SECURITY, WOMAN A NT V 174	18/11/2022	1070 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
						2801 DIRECTOR, INDUSTRIES, PUNJAB,
						92
VN112022048416	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE
		01 OLD AGE PENSIONS				
		0000 00 NO DETAILED HEAD				
ELECTRICITY CHARGES			25	SOCIAL SECURITY, WOMAN A NT V 192	18/11/2022	3430 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR
						2801 DIRECTOR, INDUSTRIES, PUNJAB,
						93
VN112022048459	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
RATION			25	SOCIAL SECURITY, WOMAN A NT V 166	17/11/2022	71366 09562 SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						23 COST OF
VN112022048465	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
			25	SOCIAL SECURITY, WOMAN A NT V 172	18/11/2022	769 09582 SUPERINTENDENT, STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						92 TELEPHONE
VN112022048468	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
			25	SOCIAL SECURITY, WOMAN A NT V 175	18/11/2022	815 09562 SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						92 TELEPHONE
VN112022048403	01/11/2022	N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE
		05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986				
		0000 00 NO DETAILED HEAD				
AND MATERIALS			25	SOCIAL SECURITY, WOMAN A NT V 179	18/11/2022	47134 09562 SUPERINTENDENT, OBSERVATION HOME, JALANDHAR, JALANDHAR
						5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
						21 SUPPLIES
VN112022038244	01/11/2022	N DC07 F Fully vouched Contingent Bill PROGRAMMES	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
		16 WELFARE OF DEFENCE SERVICE PERSONNELS				

VN112022051883	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB	MAJOR HEAD	09	REPAIR AND
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
MAINTENANCE OF STAFF CARS																	
JALANDHAR, JALANDHAR																	
01 AGRICULTURE																	
NT V 47																	
18/11/2022																	
1000 09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,																	
6401 DIRECTOR, AGRICULTURE, PUNJAB,																	

VN112022051884 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	01 AGRICULTURE	NT V 48 18/11/2022	12553 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051885 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	01 AGRICULTURE	NT V 49 18/11/2022	11245 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051886 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				10 POL OF
OFFICE VEHICLES	01 AGRICULTURE	NT V 50 18/11/2022	11374 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051889 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 53 22/11/2022	28767 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051893 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 57 22/11/2022	3190 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051894 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	01 AGRICULTURE	NT V 58 23/11/2022	12794 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051895 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				21 SUPPLIES
AND MATERIALS	01 AGRICULTURE	NT V 59 23/11/2022	593 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051902 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 66 29/11/2022	1890 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
JALANDHAR, JALANDHAR			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051896 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				02 WAGES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 60 24/11/2022	15700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051854 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				02 WAGES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 18 01/11/2022	15700 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051876 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				02 WAGES
JALANDHAR, JALANDHAR	01 AGRICULTURE	NT V 40 10/11/2022	2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022051903 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD				92 TELEPHONE
JALANDHAR, JALANDHAR	34 HORTICULTURE	NT V 67 29/11/2022	5278 09616 D D H (P),D D H (P), JALANDHAR, JALANDHAR	
			6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022054564 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE				13 OFFICE
EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 52 22/11/2022	7836 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054565 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13 OFFICE

EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 53	22/11/2022	2000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039207 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 16	02/11/2022	28 242000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039206 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 15	02/11/2022	28 216000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039205 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT), JALANDHAR, JALANDHAR		02 ANIMAL HUSBANDRY AND FISH NT V 14	01/11/2022	93 20920 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039204 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT), JALANDHAR, JALANDHAR		02 ANIMAL HUSBANDRY AND FISH NT V 13	01/11/2022	93 53000 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054577 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 65	29/11/2022	13 OFFICE 8045 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054570 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 58	22/11/2022	94 WATER 728 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054569 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 57	22/11/2022	13 OFFICE 3436 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054568 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 56	22/11/2022	93 59350 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054567 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT), JALANDHAR, JALANDHAR		02 ANIMAL HUSBANDRY AND FISH NT V 55	22/11/2022	93 5286 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054566 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT), JALANDHAR, JALANDHAR		02 ANIMAL HUSBANDRY AND FISH NT V 54	22/11/2022	93 26320 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039210 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 19	02/11/2022	93 74010 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039225 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 34	07/11/2022	93 22325 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022039226 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 35	10/11/2022	28 24839 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054550 01/11/2022 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD

[illegible]

01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													92	TELEPHONE		
09 FOOD AND SUPPLIES																		
NT V 35																		
18/11/2022																		
506 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													28	OFFICE		
09 FOOD AND SUPPLIES																		
NT V 28																		
10/11/2022																		
28100 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
PROFESSIONAL SERVICES																		
REDRESSAL FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													13	OFFICE		
09 FOOD AND SUPPLIES																		
NT V 36																		
18/11/2022																		
4281 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
EXPENSES																		
FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													13	OFFICE		
09 FOOD AND SUPPLIES																		
NT V 37																		
18/11/2022																		
3540 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
EXPENSES																		
FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													13	OFFICE		
09 FOOD AND SUPPLIES																		
NT V 38																		
22/11/2022																		
5849 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
EXPENSES																		
FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													28	OFFICE		
09 FOOD AND SUPPLIES																		
NT V 9																		
01/11/2022																		
124184 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
PROFESSIONAL SERVICES																		
REDRESSAL FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION							00	NON SUB MAJOR HEAD
01 DIRECTION																		
0000	00	NO DETAILED HEAD													92	TELEPHONE		
09 FOOD AND SUPPLIES																		
NT V 33																		
18/11/2022																		
1672 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
CONTROLLER, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION							00	NON SUB MAJOR HEAD
01 DIRECTION																		
0000	00	NO DETAILED HEAD													92	TELEPHONE		
09 FOOD AND SUPPLIES																		
NT V 32																		
18/11/2022																		
2615 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
CONTROLLER, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE							00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)																		
0000	01	STATE COMMISSION													92	TELEPHONE		
09 FOOD AND SUPPLIES																		
NT V 34																		
18/11/2022																		
141 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL																		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																		
FORM, JALANDHAR,JALANDHAR																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES							00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																		
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS													13	OFFICE		
08 FINANCE																		
NT V 23																		
29/11/2022																		
1350 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES							00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																		
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS													13	OFFICE		
08 FINANCE																		
NT V 10																		
02/11/2022																		
2810 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD													92	TELEPHONE		
08 FINANCE																		
NT V 15																		
07/11/2022																		
390 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD													02	WAGES		
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/2022																		
9888 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA																		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,																		
PUNJAB,CHANDIGARH																		
01/11/2022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT							00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																		
0000	00	NO DETAILED HEAD																
08 FINANCE																		
NT V 16																		
10/11/202																		

ELECTRICITY CHARGES			08 FINANCE		NT V 17		14/11/2022		5350 10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH											
VN112022031644 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION						02 WAGES		
(REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH			08 FINANCE		NT V 14	04/11/2022	13680 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN112022057021 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT						92 TELEPHONE		
PUNJAB, CHANDIGARH			08 FINANCE		NT V 19	18/11/2022	473 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022057022 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT						92 TELEPHONE		
PUNJAB, CHANDIGARH			08 FINANCE		NT V 20	18/11/2022	176 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022057023 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT						93		
ELECTRICITY CHARGES			08 FINANCE		NT V 21	22/11/2022	6440 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH											
VN112022057024 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT						93		
ELECTRICITY CHARGES			08 FINANCE		NT V 22	22/11/2022	1170 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	SO SOE_DESC			

VN112022031642 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
0000 00 NO DETAILED HEAD			01 TREASURY AND ACCOUNTS ORGANISATION						02 WAGES		
(REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA FINANCE, PUNJAB, CHANDIGARH			08 FINANCE		NT V 12	02/11/2022	2298 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF			
VN112022057020 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD			
				097 TREASURY ESTABLISHMENT							
0000 00 NO DETAILED HEAD			01 TREASURY ESTABLISHMENT						94 WATER		
CHARGES			08 FINANCE		NT V 18	17/11/2022	948 10001	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
PUNJAB, CHANDIGARH											
VN112022010215 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				101 WELFARE OF HANDICAPPED							
0000 00 NO DETAILED HEAD			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF		
RATION ASHRAM, KAPURTHALA			25 SOCIAL SECURITY, WOMAN A		NT V 65	10/11/2022	24103 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022046666 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
				101 WELFARE OF HANDICAPPED							
0000 00 NO DETAILED HEAD			03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						93		
ELECTRICITY CHARGES SUKHJIT ASHRAM, KAPURTHALA			25 SOCIAL SECURITY, WOMAN A		NT V 69	16/11/2022	19740 10243	SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010170 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									50		
OTHER CHARGES			22 REVENUE AND REHABILITATI		NT V 20	03/11/2022	300000 10023	SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN112022010185 01/11/2022 N DC07 F Fully vouched Contingent Bill			1000	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD									50		
OTHER CHARGES			22 REVENUE AND REHABILITATI		NT V 35	04/11/2022	144000 10024	SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			
ADMINISTRATION, CHANDIGARH,											

VN112022010186	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50
OTHER CHARGES					0000 00 NO DETAILED HEAD							
								22	REVENUE AND REHABILITATI	NT V 36	04/11/2022	20000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
ADMINISTRATION,CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022010200	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
WAGES					0000 00 NO DETAILED HEAD							02
								37	LAW AND JUSTICE	NT V 50	10/11/2022	9193 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010207	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 LEGAL AID TO THE POOR							
PROFESSIONAL SERVICES					0000 00 NO DETAILED HEAD							28
PROJECT OFFICER,KAPURTHALA								37	LAW AND JUSTICE	NT V 57	10/11/2022	45172 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010183	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
								25	SOCIAL SECURITY, WOMAN A	NT V 33	04/11/2022	5415000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010182	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
								25	SOCIAL SECURITY, WOMAN A	NT V 32	04/11/2022	3604500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010179	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
								25	SOCIAL SECURITY, WOMAN A	NT V 29	04/11/2022	14797500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010178	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
								25	SOCIAL SECURITY, WOMAN A	NT V 28	04/11/2022	9862500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010201	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							23
RATION					0000 00 NO DETAILED HEAD							23
ASHRAM,KAPURTHALA								25	SOCIAL SECURITY, WOMAN A	NT V 51	10/11/2022	20835 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010180	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
								25	SOCIAL SECURITY, WOMAN A	NT V 30	04/11/2022	3682500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010176	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
SOCIAL ASSISTANCE					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
								25	SOCIAL SECURITY, WOMAN A	NT V 26	04/11/2022	31770000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010184	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
					01 OLD AGE PENSIONS							
WAGES					0000 00 NO DETAILED HEAD							02
								25	SOCIAL SECURITY, WOMAN A	NT V 34	04/11/2022	1591 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010202	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							23
RATION					0000 00 NO DETAILED HEAD							23
ASHRAM,KAPURTHALA								25	SOCIAL SECURITY, WOMAN A	NT V 52	10/11/2022	21112 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022046697	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
OFFICE EXPENSES					0000 99 NO DETAILED HEAD							13
								04	DEFENCE SERVICES WELFARE	NT V 100	18/11/2022	6360 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022046707	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
OF OFFICE VEHICLES					0000 99 NO DETAILED HEAD							10
								04	DEFENCE SERVICES WELFARE	NT V 110	18/11/2022	7031 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN112022046708	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
OF	OFFICE VEHICLES					04 DEFENCE SERVICES WELFARE	NT V 111	18/11/2022	3660 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL
VN112022010163	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
WAGES						04 DEFENCE SERVICES WELFARE	NT V 13	02/11/2022	2418 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	02
VN112022046698	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
OFFICE	EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 101	18/11/2022	3200 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022046702	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
HOSPITALITY	AND ENTERTAINMENT					04 DEFENCE SERVICES WELFARE	NT V 105	18/11/2022	2000 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	17
VN112022046703	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
TELEPHONE						04 DEFENCE SERVICES WELFARE	NT V 106	18/11/2022	8492 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92
VN112022046704	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
OFFICE	EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 107	18/11/2022	3000 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022046706	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			
0000	99	NO DETAILED HEAD							
OFFICE	EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 109	18/11/2022	5930 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022046705	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							800	OTHER EXPENDITURE	
						98 COMPUTERIZATION IN THE STATE			
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS							
OFFICE	EXPENSES					04 DEFENCE SERVICES WELFARE	NT V 108	18/11/2022	3960 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022010210	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							200	OTHER PROGRAMMES	
						16 WELFARE OF DEFENCE SERVICE PERSONNELS			
0000	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS							
SOCIAL	ASSISTANCE					04 DEFENCE SERVICES WELFARE	NT V 60	10/11/2022	60000 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
VN112022010212	01/11/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE

03 STATE SOCIAL ASSISTANCE PROGRAMME								06	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		25 SOCIAL SECURITY, WOMAN A NT V 31		04/11/2022		5527500 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022046696 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						13	
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 99		18/11/2022		12250 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022046701 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		16 WELFARE OF DEFENCE SERVICE PERSONNELS						32	
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE NT V 104		18/11/2022		234000 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022046700 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 02 WAR JAGIRS		16 WELFARE OF DEFENCE SERVICE PERSONNELS						32	
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE NT V 103		18/11/2022		5000 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022010211 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 03 GRANT TO GALLANTRY AWARDEES		16 WELFARE OF DEFENCE SERVICE PERSONNELS						06	
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE NT V 61		10/11/2022		121716 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022010187 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		102 CHILD WELFARE		02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						13 OFFICE	
EXPENSES OFFICER, KAPURTHALA		25 SOCIAL SECURITY, WOMAN A NT V 37		07/11/2022		5430 10241 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022046710 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES						13	
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE NT V 113		18/11/2022		15500 10236 DISTRICT SAINIK WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,			
VN112022010208 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR						28	
PROFESSIONAL SERVICES		37 LAW AND JUSTICE NT V 58		10/11/2022		96130 10052 BLOCK PRIMARY EDUCATION OFFICER-I, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022046674 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR						13	
OFFICE EXPENSES BEGOWAL, KAPURTHALA EDUCATION, PUNJAB,		37 LAW AND JUSTICE NT V 77		18/11/2022		6600 10088 HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022046681 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR						14	
RENT, RATES AND TAXES		37 LAW AND JUSTICE NT V 84		18/11/2022		37300 10192 ASSISTANT DIRECTOR (HOMEOPATHY), KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022046729 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR						92	
TELEPHONE		37 LAW AND JUSTICE NT V 132		22/11/2022		1321 10162 BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-3, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,									
VN112022046735 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR						28	
PROFESSIONAL SERVICES		37 LAW AND JUSTICE NT V 138		24/11/2022		14790 10267 CHIEF EXECUTIVE, ZILA PARISHAD, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022010203 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF	
RATION ASHRAM, KAPURTHALA		25 SOCIAL SECURITY, WOMAN A NT V 53		10/11/2022		22560 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN112022010204 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1000 2235 SOCIAL SECURITY AND WELFARE		101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE			
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF	
RATION ASHRAM, KAPURTHALA		25 SOCIAL SECURITY, WOMAN A NT V 54		10/11/2022		4460 10243 SUPERINTENDENT, HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

VN112022010205	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF
RATION	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 55	10/11/2022	24135 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	
ASHRAM,KAPURTHALA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010206	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF
RATION	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 56	10/11/2022	20427 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	
ASHRAM,KAPURTHALA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010214	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
					03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF
RATION	0000	00	NO DETAILED HEAD			25	SOCIAL SECURITY,	WOMAN A NT V 64	10/11/2022	24110 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT	
ASHRAM,KAPURTHALA										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022009105	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 28	10/11/2022	3168 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	02 WAGES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074036	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			34	HORTICULTURE	NT V 52	29/11/2022	5280 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA, KAPURTHALA	93
ELECTRICITY CHARGES										6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022009103	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 26	10/11/2022	600 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	02 WAGES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009102	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 25	10/11/2022	3696 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	02 WAGES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074015	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 31	11/11/2022	3450 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	93
ELECTRICITY CHARGES										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009106	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 29	10/11/2022	700 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	02 WAGES
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074017	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 33	18/11/2022	5750 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	13 OFFICE
EXPENSES										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074018	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 34	18/11/2022	23800 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	09 REPAIR AND
MAINTENANCE OF STAFF CARS										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074019	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 35	18/11/2022	10384 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	10 POL OF
OFFICE VEHICLES										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074020	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 36	18/11/2022	14277 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	10 POL OF
OFFICE VEHICLES										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074022	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION						
	0000	00	NO DETAILED HEAD			01	AGRICULTURE	NT V 38	18/11/2022	5970 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	13 OFFICE
EXPENSES											

6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN112022074023	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 39	18/11/2022	17962 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074024	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 40	18/11/2022	2390 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074025	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 41	18/11/2022	4400 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074027	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 43	22/11/2022	11300 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074028	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES	01 AGRICULTURE	NT V 44	24/11/2022	35000 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN112022074021	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						14 RENT,			
RATES AND TAXES	34 HORTICULTURE	NT V 37	18/11/2022	75534 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA	6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN112022074026	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						14 RENT,			
RATES AND TAXES	34 HORTICULTURE	NT V 42	22/11/2022	23903 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA	6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN112022009104	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									
0000 00 NO DETAILED HEAD						02 WAGES			
	01 AGRICULTURE	NT V 27	10/11/2022	700 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	SU SUB_HEAD_DESC								
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	S0E_DESC
						CCO_ CCO			

VN112022054669	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD						10 POL OF			
OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH	NT V 15	18/11/2022	17500 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022054670	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD						13 OFFICE			
EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 16	18/11/2022	5000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN112022054671	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD						21 SUPPLIES			
AND MATERIALS	02 ANIMAL HUSBANDRY AND FISH	NT V 17	18/11/2022	45000 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, KAPURTHALA	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

VN112022054672 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 18	18/11/2022	13359 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,93
VN112022006585 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	02/11/2022	17962 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,93
VN112022054668 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	11/11/2022	252712 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,28
VN112022006584 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	01/11/2022	18700 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,93
VN112022062473 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	23/11/2022	2243 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,13 OFFICE
VN112022062474 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	29/11/2022	15200 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,10 POL OF
VN112022007363 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	07/11/2022	4175 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,93
VN112022062472 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	23/11/2022	5868 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,13 OFFICE
VN112022062468 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	18/11/2022	2000 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,13 OFFICE
VN112022062470 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	02 ANIMAL HUSBANDRY AND FISH NT V 9	23/11/2022	1000 10256 DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,13 OFFICE
VN112022061270 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CONTROLLER,KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH	01 DIRECTION	09 FOOD AND SUPPLIES NT V 35	22/11/2022	3160 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &93
VN112022061269 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CONTROLLER,KAPURTHALA,KAPURTHALA SUPPLIES,PUNJAB,CHANDIGARH	01 DIRECTION	09 FOOD AND SUPPLIES NT V 34	22/11/2022	5770 10315 DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &93
VN112022061267 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES KAPURTHALA,KAPURTHALA	03 DISTRICT ESTABLISHMENT	09 FOOD AND SUPPLIES NT V 32	18/11/2022	21600 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH13 OFFICE
VN112022017750 01/11/2022 N DC07 F Fully vouched Contingent Bill	1000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORM, KAPURTHALA,KAPURTHALA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES NT V 9	01/11/2022	134411 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH28

VN112022017738	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000	01	STATE COMMISSION										13		
EXPENSES						09	FOOD AND SUPPLIES	NT	V 24	01/11/2022	1950	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM,	
KAPURTHALA, KAPURTHALA												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061271	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD			
					01 DIRECTION									
0000	00	NO DETAILED HEAD											13	
EXPENSES						09	FOOD AND SUPPLIES	NT	V 36	23/11/2022	3000	10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	
												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022061272	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000	01	STATE COMMISSION											28	
PROFESSIONAL SERVICES						09	FOOD AND SUPPLIES	NT	V 37	24/11/2022	28100	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL	
FORM, KAPURTHALA, KAPURTHALA												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022057026	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 31	11/11/2022	4488	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057027	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 32	11/11/2022	4488	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057028	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									92
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 33	11/11/2022	1049	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057029	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									92
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 34	11/11/2022	920	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057030	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									94
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 35	14/11/2022	3245	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
CHARGES												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH														
VN112022057031	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									92
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 36	14/11/2022	863	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031673	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD			
					01 TREASURY AND ACCOUNTS ORGANISATION									02
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 27	03/11/2022	13680	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057033	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									92
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 38	14/11/2022	86	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057034	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 39	18/11/2022	9152	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022057035	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									92
0000	00	NO DETAILED HEAD					08	FINANCE	NT	V 40	18/11/2022	667	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
PUNJAB,CHANDIGARH												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022031674	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD			
					01 TREASURY ESTABLISHMENT									

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB,CHANDIGARH		08 FINANCE	NT V 28	07/11/2022	3230 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	93
VN112022031676 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 30	10/11/2022	55830 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	02 WAGES
PUNJAB,CHANDIGARH						
VN112022057036 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES (REVENUE),LUDHIANA,LUDHIANA FINANCE, PUNJAB,CHANDIGARH	01 LOCAL FUND AUDIT	08 FINANCE	NT V 41	29/11/2022	842 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	13 OFFICE
VN112022057032 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 37	14/11/2022	14692 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	13 OFFICE
VN112022058390 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD RATION OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 395	29/11/2022	51738 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF	
VN112022058394 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECURITY OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 399	29/11/2022	15420 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93	
VN112022058391 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD RATION OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 396	29/11/2022	41588 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF	
VN112022058392 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD RATION OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 397	29/11/2022	49583 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	23 COST OF	
VN112022058393 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 398	29/11/2022	5767 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE	
VN112022058402 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD AND MATERIALS OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 407	29/11/2022	7540 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	21 SUPPLIES	
VN112022058470 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 475	29/11/2022	588 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN112022058168 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD SCHOLARSHIPS STIPENDS LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 173	17/11/2022	6000 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34	
VN112022058199 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	25 SOCIAL SECURITY, WOMAN A NT V 204	18/11/2022	483 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN112022010304 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1100 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE SECURITY OFFICER, LUCHIANA,LUDHIANA	04 STATE SOCIAL ASSISTANCE PROGRAMME	25 SOCIAL SECURITY, WOMAN A NT V 88	03/11/2022	154152000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	

VN112022058463	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												10 POL
OF OFFICE VEHICLES								25	SOCIAL SECURITY,	WOMAN A NT V 468	29/11/2022	7000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, LUCHIANA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058464	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												10 POL
OF OFFICE VEHICLES								25	SOCIAL SECURITY,	WOMAN A NT V 469	29/11/2022	7000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY
OFFICER, LUCHIANA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058200	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												92
TELEPHONE								25	SOCIAL SECURITY,	WOMAN A NT V 205	18/11/2022	913 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, LUCHIANA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058201	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES								25	SOCIAL SECURITY,	WOMAN A NT V 206	18/11/2022	8160 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, LUCHIANA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058194	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
0000 00 NO DETAILED HEAD												92 TELEPHONE
								25	SOCIAL SECURITY,	WOMAN A NT V 199	18/11/2022	831 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022058310	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												10 POL
OF OFFICE VEHICLES								04	DEFENCE SERVICES WELFARE	NT V 315	22/11/2022	17986 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA,LUDHIANA												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022058449	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												09
REPAIR AND MAINTENANCE OF STAFF CARS								04	DEFENCE SERVICES WELFARE	NT V 454	29/11/2022	4390 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA,LUDHIANA												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022058450	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												10 POL
OF OFFICE VEHICLES								04	DEFENCE SERVICES WELFARE	NT V 455	29/11/2022	16351 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA,LUDHIANA												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022058202	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												13
OFFICE EXPENSES								25	SOCIAL SECURITY,	WOMAN A NT V 207	18/11/2022	23309 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, LUCHIANA,LUDHIANA												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010230	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												92
TELEPHONE								04	DEFENCE SERVICES WELFARE	NT V 14	01/11/2022	1662 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA,LUDHIANA												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010256	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												93
ELECTRICITY CHARGES								04	DEFENCE SERVICES WELFARE	NT V 40	01/11/2022	24290 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, LUDHIANA,LUDHIANA												5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010291	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
0000 99 NO DETAILED HEAD												50
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT V 75	02/11/2022	2500 11046 S.D.M.,SAMRALA,LUDHIANA
ADMINISTRATION,CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022010348	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
0000 99 NO DETAILED HEAD												50
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT V 132	07/11/2022	11500 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
ADMINISTRATION,CHANDIGARH,												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022010279	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
0000 99 NO DETAILED HEAD												50
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT V 63	01/11/2022	14000 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
												1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN11202205827901/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS

000099NO DETAILED HEAD

OTHER CHARGES OFFICER, SAMRALA SECRETARY, PUNJAB, CHANDIGARH,

22REVENUE AND REHABILITATI NT V 28421/11/202230000011746 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF50

VN11202201033201/11/2022N DC07 F Fully vouched Contingent Bill11002235 SOCIAL SECURITY AND WELFARE101 WELFARE OF HANDICAPPED02 SOCIAL WELFARE

98 COMPUTERIZATION IN THE STATE

000003 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES

25 SOCIAL SECURITY, WOMAN A NT V 11604/11/20221916511663 MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,13 OFFICE

VN11202205838501/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS

000099NO DETAILED HEAD

OTHER CHARGES ADMINISTRATION, CHANDIGARH,

10 GENERAL ADMINISTRATION NT V 39029/11/20221400011042 S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL50

VN11202201031101/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES60 OTHER SOCIAL SECURITY AND WELFARE

03 STATE SOCIAL ASSISTANCE PROGRAMME

000004 FINANCIAL ASSISTANCE TO DISABLED PERSONS SOCIAL ASSISTANCE SECURITY OFFICER, LUCHIANA, LUDHIANA

25 SOCIAL SECURITY, WOMAN A NT V 9503/11/20221498200011644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,06

VN11202201030201/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

04 LEGAL AID TO THE POOR

000000NO DETAILED HEAD

WAGES DEVELOPMENT AND PANCHAYAT OFFICER, KHANNA

37 LAW AND JUSTICE NT V 8603/11/2022919311886 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,02

VN11202201030301/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

04 LEGAL AID TO THE POOR

000000NO DETAILED HEAD

RENT, RATES AND TAXES DEVELOPMENT AND PANCHAYAT OFFICER, SUDHAR

37 LAW AND JUSTICE NT V 8703/11/20226500011884 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,14

VN11202201034901/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

04 LEGAL AID TO THE POOR

000000NO DETAILED HEAD

PROFESSIONAL SERVICES DEVELOPMENT AND PANCHAYAT OFFICER, SUDHAR

37 LAW AND JUSTICE NT V 13307/11/202210748511884 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,28

VN11202201035001/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

04 LEGAL AID TO THE POOR

000000NO DETAILED HEAD

PROFESSIONAL SERVICES DEVELOPMENT AND PANCHAYAT OFFICER, SAMRALA

37 LAW AND JUSTICE NT V 13407/11/20226800011877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,28

VN11202201035201/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

04 LEGAL AID TO THE POOR

000000NO DETAILED HEAD

PROFESSIONAL SERVICES DEVELOPMENT AND PANCHAYAT OFFICER, SUDHAR

37 LAW AND JUSTICE NT V 13607/11/20224517211884 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,28

VN11202201035301/11/2022N DC07 F Fully vouched Contingent BillPROGRAMMES11002235 SOCIAL SECURITY AND WELFARE200 OTHER PROGRAMMES60 OTHER SOCIAL SECURITY AND WELFARE

04 LEGAL AID TO THE POOR

000000NO DETAILED HEAD

OFFICE EXPENSES DEVELOPMENT AND PANCHAYAT OFFICER, SAMRALA

37 LAW AND JUSTICE NT V 13707/11/2022400011877 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,13

VN11202205828001/11/2022N DC07 F Fully vouched Contingent Bill11002235 SOCIAL SECURITY AND WELFARE101 WELFARE OF HANDICAPPED02 SOCIAL WELFARE

03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

000000NO DETAILED HEAD

SCHOLARSHIPS STIPENDS LUDHIANA, LUDHIANA

25 SOCIAL SECURITY, WOMAN A NT V 28522/11/20221008811858 SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,34

REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC

BDGT DT DTL_HEAD_DESCSU SUB_HEAD_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME CCO_ CCO

SO SOE_DESC

VN11202205831101/11/2022N DC07 F Fully vouched Contingent Bill11002235 SOCIAL SECURITY AND WELFARE02 SOCIAL WELFARE

0000 00 NO DETAILED HEAD EXPENSES			101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						13 OFFICE	
			25 SOCIAL SECURITY, WOMAN A NT V 316		22/11/2022		8687 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058343	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD RATION			101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF	
			25 SOCIAL SECURITY, WOMAN A NT V 348		23/11/2022		50187 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058344	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD RATION			101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						23 COST OF	
			25 SOCIAL SECURITY, WOMAN A NT V 349		23/11/2022		34150 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058365	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA			101 WELFARE OF HANDICAPPED					
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						13 OFFICE	
			25 SOCIAL SECURITY, WOMAN A NT V 370		23/11/2022		3416 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010298	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LUDHIANA, LUDHIANA			102 CHILD WELFARE					
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						93	
			25 SOCIAL SECURITY, WOMAN A NT V 82		03/11/2022		51060 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010299	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA			102 CHILD WELFARE					
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						13 OFFICE	
			25 SOCIAL SECURITY, WOMAN A NT V 83		03/11/2022		8210 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010282	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD			102 CHILD WELFARE					
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						02 WAGES	
			25 SOCIAL SECURITY, WOMAN A NT V 66		02/11/2022		76917 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010283	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD RATION			102 CHILD WELFARE					
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						23 COST OF	
			25 SOCIAL SECURITY, WOMAN A NT V 67		02/11/2022		47520 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058159	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,			200 OTHER PROGRAMMES					
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50	
			22 REVENUE AND REHABILITATI NT V 164		15/11/2022		174000 11042 S.D.M.,RAJKOT,RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022058169	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,			200 OTHER PROGRAMMES					
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50	
			22 REVENUE AND REHABILITATI NT V 174		18/11/2022		66000 11045 S.D.M.,KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010290	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,			200 OTHER PROGRAMMES					
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50	
			22 REVENUE AND REHABILITATI NT V 74		02/11/2022		126000 11046 S.D.M.,SAMRALA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010316	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,			200 OTHER PROGRAMMES					
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50	
			22 REVENUE AND REHABILITATI NT V 100		03/11/2022		132000 11048 S.D.M.,PAYAL, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010333	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,			200 OTHER PROGRAMMES					
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50	
			22 REVENUE AND REHABILITATI NT V 117		04/11/2022		618000 11040 S.D.M.,LUDHIANA WEST,LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010346	01/11/2022	N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,			200 OTHER PROGRAMMES					
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50	
			22 REVENUE AND REHABILITATI NT V 130		07/11/2022		330000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	

VN112022010347	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE	AND REHABILITATI	NT V 131	07/11/2022	420000	11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
												50
VN112022010278	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE	AND REHABILITATI	NT V 62	01/11/2022	264000	11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
												50
VN112022010280	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												
OTHER CHARGES						22	REVENUE	AND REHABILITATI	NT V 64	02/11/2022	278000	11045 S.D.M.,KHANNA,LUDHIANA
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
												50
VN112022058367	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												
OF OFFICE VEHICLES						37	LAW AND JUSTICE		NT V 372	23/11/2022	3484	11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, DEHLON-II,LUDHIANA											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												10 POL
VN112022058366	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												
OF OFFICE VEHICLES						37	LAW AND JUSTICE		NT V 371	23/11/2022	5662	11674 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, LUDHIANA-3											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,												
												10 POL
VN112022058368	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												
MINOR WORKS						37	LAW AND JUSTICE		NT V 373	23/11/2022	200000	11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, DEHLON-1											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,												
												27
VN112022058372	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												
OFFICE EXPENSES						37	LAW AND JUSTICE		NT V 377	29/11/2022	630	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, PAKHOWAL,LUDHIANA											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,												
												13
VN112022058373	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND

OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 288	22/11/2022	48000	11045	S.D.M.,KHANNA,LUDHIANA	
ADMINISTRATION,CHANDIGARH,						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022058384	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 389	29/11/2022	228000	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	
ADMINISTRATION,CHANDIGARH,						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022058155	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								200 OTHER PROGRAMMES	
								08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	
0000 00 NO DETAILED HEAD									50
OTHER CHARGES	22	REVENUE	AND REHABILITATI	NT V 160	15/11/2022	51000	11048	S.D.M.,PAYAL,LUDHIANA	
ADMINISTRATION,CHANDIGARH,						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010308	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									06
SOCIAL ASSISTANCE	25	SOCIAL SECURITY,	WOMAN A	NT V 92	03/11/2022	12459000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER, LUCHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010305	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS									06
SOCIAL ASSISTANCE	25	SOCIAL SECURITY,	WOMAN A	NT V 89	03/11/2022	155971500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER, LUCHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022058309	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								200 OTHER PROGRAMMES	
								38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)	
0000 99 NO DETAILED HEAD									05
REWARDS	04	DEFENCE SERVICES WELFARE	NT V 314	22/11/2022		100000	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE	
OFFICER, LUDHIANA,LUDHIANA						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022010307	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									06
SOCIAL ASSISTANCE	25	SOCIAL SECURITY,	WOMAN A	NT V 91	03/11/2022	49122000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER, LUCHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010309	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
								03 STATE SOCIAL ASSISTANCE PROGRAMME	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN									06
SOCIAL ASSISTANCE	25	SOCIAL SECURITY,	WOMAN A	NT V 93	03/11/2022	13696500	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER, LUCHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010306	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
								04 STATE SOCIAL ASSISTANCE PROGRAMME	
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN									06
SOCIAL ASSISTANCE	25	SOCIAL SECURITY,	WOMAN A	NT V 90	03/11/2022	47859000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL	
SECURITY OFFICER, LUCHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010301	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
0000 00 NO DETAILED HEAD								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	21 SUPPLIES
AND MATERIALS	25	SOCIAL SECURITY,	WOMAN A	NT V 85	03/11/2022	9133	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010319	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
0000 00 NO DETAILED HEAD								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	92 TELEPHONE
	25	SOCIAL SECURITY,	WOMAN A	NT V 103	04/11/2022	471	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010285	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
0000 00 NO DETAILED HEAD								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	93
ELECTRICITY CHARGES	25	SOCIAL SECURITY,	WOMAN A	NT V 69	02/11/2022	68440	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION,	
LUDHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010281	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
0000 00 NO DETAILED HEAD								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	23 COST OF
RATION	25	SOCIAL SECURITY,	WOMAN A	NT V 65	02/11/2022	42665	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010284	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								101 WELFARE OF HANDICAPPED	
0000 00 NO DETAILED HEAD								03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	93
ELECTRICITY CHARGES	25	SOCIAL SECURITY,	WOMAN A	NT V 68	02/11/2022	27670	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION,	
LUDHIANA,LUDHIANA						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010310	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME										
06										
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS										
SOCIAL ASSISTANCE										
SECURITY OFFICER, LUCHIANA,LUDHIANA										
25 SOCIAL SECURITY, WOMAN A NT V 94										
03/11/2022										
14607000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN112022058387 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2235 SOCIAL SECURITY AND WELFARE										
02 SOCIAL WELFARE										
101 WELFARE OF HANDICAPPED										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										
21 SUPPLIES										
0000 00 NO DETAILED HEAD										
25 SOCIAL SECURITY, WOMAN A NT V 392										
29/11/2022										
8350 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN112022058388 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2235 SOCIAL SECURITY AND WELFARE										
02 SOCIAL WELFARE										
101 WELFARE OF HANDICAPPED										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										
92 TELEPHONE										
0000 00 NO DETAILED HEAD										
25 SOCIAL SECURITY, WOMAN A NT V 393										
29/11/2022										
1144 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
LUCHIANA,LUDHIANA										
VN112022058389 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2235 SOCIAL SECURITY AND WELFARE										
02 SOCIAL WELFARE										
101 WELFARE OF HANDICAPPED										
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										
92 TELEPHONE										
0000 00 NO DETAILED HEAD										
25 SOCIAL SECURITY, WOMAN A NT V 394										
29/11/2022										
588 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
LUCHIANA,LUDHIANA										
VN112022074079 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 74										
11/11/2022										
3978 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
02 WAGES										
VN112022074080 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 75										
14/11/2022										
14190 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
02 WAGES										
VN112022074081 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 76										
14/11/2022										
7858 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
02 WAGES										
VN112022074082 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 77										
16/11/2022										
3802 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
02 WAGES										
VN112022074083 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 78										
16/11/2022										
756 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
02 WAGES										
VN112022074084 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 79										
18/11/2022										
23770 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
21 SUPPLIES										
VN112022074085 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 80										
18/11/2022										
23508 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
21 SUPPLIES										
VN112022074086 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 81										
18/11/2022										
22709 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
21 SUPPLIES										
VN112022074087 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD										
01 AGRICULTURE										
NT V 82										
18/11/2022										
2291 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL										
6401 DIRECTOR, AGRICULTURE,PUNJAB,										
13 OFFICE										
EXPENSES										
LABORATORY,LUDHIANA										
VN112022074088 01/11/2022 N DC07 F Fully vouched Contingent Bill										
1100 2401 CROP HUSBANDRY										
00 NO SUB MAJOR HEAD										

VN112022009121	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								02 WAGES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 14	01/11/2022	4641 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009122	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								02 WAGES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 15	01/11/2022	4641 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009135	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								02 WAGES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 28	01/11/2022	3977 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009168	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								21 SUPPLIES
					0000 00 NO DETAILED HEAD AND MATERIALS			01 AGRICULTURE	NT V 61	01/11/2022	15198 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009172	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 AGRICULTURE	NT V 65	03/11/2022	20790 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009174	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								13 OFFICE
					0000 00 NO DETAILED HEAD EXPENSES			01 AGRICULTURE	NT V 67	04/11/2022	20121 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009175	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 AGRICULTURE	NT V 68	04/11/2022	650 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009176	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								21 SUPPLIES
					0000 00 NO DETAILED HEAD AND MATERIALS			01 AGRICULTURE	NT V 69	07/11/2022	18976 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009177	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								02 WAGES
					0000 00 NO DETAILED HEAD			01 AGRICULTURE	NT V 70	07/11/2022	3978 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022009178	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								13 OFFICE
					0000 00 NO DETAILED HEAD EXPENSES			01 AGRICULTURE	NT V 71	07/11/2022	5000 11694 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022074093	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								13 OFFICE
					0000 00 NO DETAILED HEAD EXPENSES			34 HORTICULTURE	NT V 88	18/11/2022	2598 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		
											6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022074095	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								02 WAGES
					0000 00 NO DETAILED HEAD			34 HORTICULTURE	NT V 90	21/11/2022	2535 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		
											6501 DIRECTOR, HORTICULTURE, PUNJAB,		
VN112022074091	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 AGRICULTURE	NT V 86	18/11/2022	3780 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		
											6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN112022074092	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								13 OFFICE
					0000 00 NO DETAILED HEAD								

[illegible]

VN112022074116 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES LABORATORY, LUDHIANA	01 AGRICULTURE	NT V 111 29/11/2022	3034 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022074118 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 113 29/11/2022	7340 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022074119 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD AND MATERIALS	01 AGRICULTURE	NT V 114 29/11/2022	1000 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	21 SUPPLIES
VN112022074120 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 115 29/11/2022	2210 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE
VN112022074121 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 116 29/11/2022	5070 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022074122 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 117 29/11/2022	25922 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074126 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 AGRICULTURE	NT V 121 30/11/2022	5430 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93
VN112022074078 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 73 11/11/2022	1723 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES
VN112022009137 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	34 HORTICULTURE	NT V 30 01/11/2022	2535 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	02 WAGES
VN112022057551 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS INSTITUTE, LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH	NT V 66 18/11/2022	36993 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	21 SUPPLIES
VN112022006692 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 50 10/11/2022	64295 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	02 WAGES
VN112022057550 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD INSTITUTE, LUDHIANA, LUDHIANA	02 ANIMAL HUSBANDRY AND FISH	NT V 65 18/11/2022	648 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	92 TELEPHONE
VN112022057549 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH	NT V 64 18/11/2022	19879 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF
VN112022057548 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS	02 ANIMAL HUSBANDRY AND FISH	NT V 63 18/11/2022	98648 11702 DEPUTY DIRECTOR, ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE	21 SUPPLIES

INSTITUTE, LUDHIANA,LUDHIANA					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006652 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 10	01/11/2022	1023 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	92 TELEPHONE	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006643 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
CONTRACTUAL SERVICES	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	50610 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	30 OTHER	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022057552 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
AND MATERIALS	02 ANIMAL HUSBANDRY AND FISH NT V 67	22/11/2022	58800 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	21 SUPPLIES	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022057553 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 68	29/11/2022	28058 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	93	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006653 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 11	01/11/2022	9584 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	93	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006682 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 40	03/11/2022	162883 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY.	93	
VACCINE INSTITUTE, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006685 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
PROFESSIONAL SERVICES	02 ANIMAL HUSBANDRY AND FISH NT V 43	04/11/2022	523270 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	28	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006686 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
ELECTRICITY CHARGES	02 ANIMAL HUSBANDRY AND FISH NT V 44	07/11/2022	32971 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA	93	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006690 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 48	10/11/2022	82665 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	02 WAGES	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006691 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
	02 ANIMAL HUSBANDRY AND FISH NT V 49	10/11/2022	36740 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	02 WAGES	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022006693 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
CONTRACTUAL SERVICES	02 ANIMAL HUSBANDRY AND FISH NT V 51	10/11/2022	54548 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	30 OTHER	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022057539 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 54	18/11/2022	70170 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE	13 OFFICE	
INSTITUTE, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022057540 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
ADVERTISING AND PUBLICITY	02 ANIMAL HUSBANDRY AND FISH NT V 55	18/11/2022	8762 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY.	26	
VACCINE INSTITUTE, LUDHIANA,LUDHIANA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022057541 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 56	18/11/2022	17803 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022057542 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 57	18/11/2022	17313 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022057543 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 58	18/11/2022	66534 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022057544 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MATTEWARA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 59	18/11/2022	3920 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022057545 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 60	18/11/2022	9798 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022057546 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 61	18/11/2022	98648 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022057547 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS INSTITUTE, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 62	18/11/2022	98648 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022062479 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	23/11/2022	1180 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE
VN112022062475 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	22/11/2022	6000 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	10 POL OF
VN112022062477 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	23/11/2022	2300 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE
VN112022062476 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS EXPENSES	98 COMPUTERIZATION IN THE STATE	02 ANIMAL HUSBANDRY AND FISH NT V 8	23/11/2022	885 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA, LUDHIANA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE
VN112022061281 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPPLY CONTROLLER, LUDHIANA, LUDHIANA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 48 22/11/2022	53970 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN112022061280 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CONTROLLER, LUDHIANA, LUDHIANA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 47 18/11/2022	1170 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022017789 01/11/2022 N DC07 F Fully vouched Contingent Bill	1100 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA	03 DISTRICT ESTABLISHMENT	09 FOOD AND SUPPLIES	NT V 35 04/11/2022	7410 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE

VN112022061285	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD	
					03 DISTRICT ESTABLISHMENT									
0000	00	NO DETAILED HEAD												13
EXPENSES								09	FOOD AND SUPPLIES	NT	V 52	29/11/2022	25000	11800
LUDHIANA, LUDHIANA														8001
														DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017790	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									28
0000	01	STATE COMMISSION												35695
PROFESSIONAL SERVICES								09	FOOD AND SUPPLIES	NT	V 36	04/11/2022	11800	11800
FORM, LUDHIANA, LUDHIANA														8001
														DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061279	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									92
0000	01	STATE COMMISSION												961
LUDHIANA, LUDHIANA								09	FOOD AND SUPPLIES	NT	V 46	18/11/2022	11800	11800
														8001
														DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017788	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									13
0000	01	STATE COMMISSION												3411
EXPENSES								09	FOOD AND SUPPLIES	NT	V 34	04/11/2022	11800	11800
LUDHIANA, LUDHIANA														8001
														DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022057125	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD												14835
								08	FINANCE	NT	V 15	11/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022057126	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									92
0000	00	NO DETAILED HEAD												388
								08	FINANCE	NT	V 16	14/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022057127	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD												3429
								08	FINANCE	NT	V 17	14/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022057133	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE									13
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS												2220
EXPENSES								08	FINANCE	NT	V 23	29/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031679	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD												3712
								08	FINANCE	NT	V 3	01/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031689	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD												3429
								08	FINANCE	NT	V 13	03/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031690	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									93
0000	00	NO DETAILED HEAD												5160
ELECTRICITY CHARGES								08	FINANCE	NT	V 14	03/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022031678	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT									02
0000	00	NO DETAILED HEAD												13625
								08	FINANCE	NT	V 2	01/11/2022	12021	12021
PUNJAB,CHANDIGARH														2501
														DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022010398	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME									06
0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS												53739000
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A	NT	V 36	03/11/2022	12220	12220
CONSERVATION OFFICER,,MANSA														6601
														CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022046768	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS									50
0000	99	NO DETAILED HEAD												8000
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT	V 145	23/11/2022	12171	12171
														SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL),

5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

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VN112022046784	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	13
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
OFFICE EXPENSES								37 LAW AND JUSTICE		NT V 161	23/11/2022	490 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	
MANSA, MANSA												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022046822	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
OF OFFICE VEHICLES								37 LAW AND JUSTICE		NT V 199	29/11/2022	3723 12173 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT &	10
PROJECT OFFICER, SARDULGARH, MANSA												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	PO
VN112022046825	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
REPAIR AND MAINTENANCE OF STAFF CARS								37 LAW AND JUSTICE		NT V 202	30/11/2022	11500 12164 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT	09
PROJECT OFFICER, BUDHLADA, MANSA												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022046826	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
REPAIR AND MAINTENANCE OF STAFF CARS								37 LAW AND JUSTICE		NT V 203	30/11/2022	5750 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	09
MANSA, MANSA												6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022046859	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
TELEPHONE								37 LAW AND JUSTICE		NT V 143	22/11/2022	1825 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA	92
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010384	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
PROFESSIONAL SERVICES								37 LAW AND JUSTICE		NT V 22	02/11/2022	84000 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA	28
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010385	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
OFFICE EXPENSES								37 LAW AND JUSTICE		NT V 23	02/11/2022	660 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA	13
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010387	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
0000 00 NO DETAILED HEAD					04 LEGAL AID TO THE POOR								
PROFESSIONAL SERVICES								37 LAW AND JUSTICE		NT V 25	02/11/2022	250772 12129 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MANSA	28
												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

VN112022010392	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE		NT V 30	03/11/2022	72000	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010393	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES						37	LAW AND JUSTICE		NT V 31	03/11/2022	6505	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010404	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												14
RENT, RATES AND TAXES						37	LAW AND JUSTICE		NT V 42	04/11/2022	28840	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010405	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												02
WAGES						37	LAW AND JUSTICE		NT V 43	04/11/2022	9192	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010406	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE		NT V 44	04/11/2022	50515	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022046771	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES						22	REVENUE AND REHABILITATI		NT V 148	23/11/2022	373500	12017 SUB DIVISIONAL OFFICER,MANSA,MANSA
ADMINISTRATION,CHANDIGARH,											1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112022010401	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A		NT V 39	03/11/2022	7045500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022010397	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A		NT V 35	03/11/2022	7045500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022010399	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A		NT V 37	03/11/2022	13312500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022010395	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A		NT V 33	03/11/2022	13314000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022010396	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A		NT V 34	03/11/2022	5266500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022010394	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A		NT V 32	03/11/2022	53739000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022046840	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES						25	SOCIAL SECURITY, WOMAN A		NT V 124	18/11/2022	15895	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022046841	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												10
OF OFFICE VEHICLES						25	SOCIAL SECURITY, WOMAN A		NT V 125	18/11/2022	17056	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA											6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN112022046839	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					98 COMPUTERIZATION IN THE STATE						
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						13
OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 123	18/11/2022	2570	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA										6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022010402	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA						
					0000 99 NO DETAILED HEAD						34
SCHOLARSHIPS STIPENDS							25	SOCIAL SECURITY, WOMAN A NT V 40	03/11/2022	159000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA										6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022046805	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
					0000 99 NO DETAILED HEAD						92
TELEPHONE							04	DEFENCE SERVICES WELFARE NT V 182	29/11/2022	796	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, MANSA,MANSA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022046817	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						
					0000 99 NO DETAILED HEAD						93
ELECTRICITY CHARGES							04	DEFENCE SERVICES WELFARE NT V 194	29/11/2022	5901	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, MANSA,MANSA										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022046801	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME						
					0000 05 ADMINISTRATIVE EXPENSES						13
OFFICE EXPENSES							25	SOCIAL SECURITY, WOMAN A NT V 178	29/11/2022	0	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL
CONSERVATION OFFICER,,MANSA										6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN112022009196	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES							01	AGRICULTURE NT V 17	03/11/2022	2910	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
MANSA,MANSA										6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN112022009197	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES							01	AGRICULTURE NT V 18	03/11/2022	47090	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,
MANSA,MANSA										6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074127	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						13
EXPENSES							34	HORTICULTURE NT V 23	18/11/2022	1500	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
										6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN112022009200	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES							34	HORTICULTURE NT V 21	07/11/2022	360	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,
HORTICULTURE,MANSA										6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN112022074128	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						21
AND MATERIALS							01	AGRICULTURE NT V 24	18/11/2022	15340	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA
										6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074133	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401	CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
					01 DIRECTION						
					0000 00 NO DETAILED HEAD						92
							34	HORTICULTURE NT V 29	29/11/2022	636	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA
										6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN112022054678	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH NT V 16	29/11/2022	45980	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054679	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						
					0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES							02	ANIMAL HUSBANDRY AND FISH NT V 17	29/11/2022	45708	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA
										6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022054680	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2403	ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 18	29/11/2022	59810 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93	
VN112022054677 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	29/11/2022	64530 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93	
VN112022062483 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	2230 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE	
VN112022062481 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	18/11/2022	30144 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	10 POL OF	
VN112022007381 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	10/11/2022	5901 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93	
VN112022062485 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	18/11/2022	2810 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE	
VN112022062484 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	18/11/2022	28259 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	10 POL OF	
VN112022062482 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	1890 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE	
VN112022061319 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION EXPENSES MANSA,MANSA	09 FOOD AND SUPPLIES	NT V 60	29/11/2022	350 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE	
VN112022061300 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION EXPENSES MANSA,MANSA	09 FOOD AND SUPPLIES	NT V 41	18/11/2022	3800 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE	
VN112022061299 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION MANSA,MANSA	09 FOOD AND SUPPLIES	NT V 40	18/11/2022	188 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN112022061298 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION MANSA,MANSA	09 FOOD AND SUPPLIES	NT V 39	18/11/2022	707 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	
VN112022061297 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPPLY CONTROLLER, MANSA,MANSA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 38	15/11/2022	13390 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN112022061317 01/11/2022 N DC07 F Fully vouched Contingent Bill	1200 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES CONTROLLER, MANSA,MANSA	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 58	29/11/2022	11876 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE

VN112022061316	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
03 DISTRICT ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
EXPENSES												13	OFFICE		
MANSa, MANSa												15000	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061320 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01	STATE COMMISSION														
ELECTRICITY CHARGES												93			
FORM, MANSa, MANSa												6990	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017809 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01	STATE COMMISSION														
PROFESSIONAL SERVICES												28			
FORM, MANSa, MANSa												42150	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017810 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01	STATE COMMISSION														
PROFESSIONAL SERVICES												28			
FORM, MANSa, MANSa												49644	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017811 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01	STATE COMMISSION														
PROFESSIONAL SERVICES												28			
FORM, MANSa, MANSa												14050	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022017818 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1200	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)															
0000 01	STATE COMMISSION														
PROFESSIONAL SERVICES												28			
FORM, MANSa, MANSa												14050	12237	SUPERINTENDENT GRADE-2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022061296 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1200	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD			
01 DIRECTION															
0000 00	NO DETAILED HEAD														
ELECTRICITY CHARGES												93			
SUPPLY CONTROLLER, MANSa, MANSa												8210	12236	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN112022076859 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
EXPENSES												13	OFFICE		
PUNJAB, CHANDIGARH												2222	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022076860 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
											92	TELEPHONE			
PUNJAB, CHANDIGARH												4365	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022076861 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
ELECTRICITY CHARGES												93			
PUNJAB, CHANDIGARH												116959	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022076872 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
EXPENSES												13	OFFICE		
PUNJAB, CHANDIGARH												3000	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022076873 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
EXPENSES												13	OFFICE		
PUNJAB, CHANDIGARH												4400	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022076876 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY ESTABLISHMENT															
0000 00	NO DETAILED HEAD														
ELECTRICITY CHARGES												93			
PUNJAB, CHANDIGARH												2090	13048	DISTRICT TREASURY OFFICER, PATIALA, PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022031708 01/11/2022 N DC07 F Fully vouched Contingent Bill															
						1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD			
01 TREASURY AND ACCOUNTS ORGANISATION															
0000 00	NO DETAILED HEAD														
											02	WAGES			
(REVENUE), DEPARTMENT OF FINANCE, PATIALA, PATIALA												2740	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	

FINANCE, PUNJAB,CHANDIGARH

VN11202207686901/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

000000 NO DETAILED HEAD

08 FINANCE

NT V 38

22/11/2022

194113050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION

92 TELEPHONE

(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

VN11202207687001/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

000000 NO DETAILED HEAD

08 FINANCE

NT V 39

22/11/2022

170013050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION

13 OFFICE

EXPENSES

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA

FINANCE, PUNJAB,CHANDIGARH

VN11202207687501/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

000000 NO DETAILED HEAD

08 FINANCE

NT V 44

29/11/2022

182013050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION

93

ELECTRICITY CHARGES

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA

FINANCE, PUNJAB,CHANDIGARH

VN11202203170901/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

097 TREASURY ESTABLISHMENT

000000 NO DETAILED HEAD

08 FINANCE

NT V 19

01/11/2022

2054913048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

02 WAGES

PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

VN11202203171501/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY ESTABLISHMENT

097 TREASURY ESTABLISHMENT

000000 NO DETAILED HEAD

08 FINANCE

NT V 25

02/11/2022

7626113048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

02 WAGES

PUNJAB,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,

VN11202203170601/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

000000 NO DETAILED HEAD

08 FINANCE

NT V 16

01/11/2022

265213050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION

02 WAGES

(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

MIN MIN_DESC

BDGT DT DTL_HEAD_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

S0 SOE_DESC

CCO_ CCO

VN11202207686201/11/2022N DC07 F Fully vouched Contingent Bill

13002054 TREASURY AND ACCOUNTS ADMINISTRATION

00 NO SUB MAJOR HEAD

01 TREASURY AND ACCOUNTS ORGANISATION

095 DIRECTORATE OF ACCOUNTS AND TREASURIES

000000 NO DETAILED HEAD

08 FINANCE

NT V 31

22/11/2022

535513050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION

13 OFFICE

EXPENSES

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF

(REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA

FINANCE, PUNJAB,CHANDIGARH

VN11202207243801/11/2022N DC07 F Fully vouched Contingent Bill

13002235 SOCIAL SECURITY AND WELFARE

60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES

200 OTHER PROGRAMMES

000000 NO DETAILED HEAD

08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

OTHER CHARGES

22 REVENUE AND REHABILITATI

NT V 127

18/11/2022

1800013699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER

50

(C), PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN11202207229301/11/2022N DC07 F Fully vouched Contingent Bill

13002235 SOCIAL SECURITY AND WELFARE

60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES

200 OTHER PROGRAMMES

000000 NO DETAILED HEAD

21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES

OFFICE EXPENSES

04 DEFENCE SERVICES WELFARE

NT V 532

29/11/2022

241013474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

13

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN11202207244001/11/2022N DC07 F Fully vouched Contingent Bill

13002235 SOCIAL SECURITY AND WELFARE

60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES

200 OTHER PROGRAMMES

000000 NO DETAILED HEAD

08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

OTHER CHARGES

22 REVENUE AND REHABILITATI

NT V 129

18/11/2022

250013699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER

50

(C), PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,

CHANDIGARH,CHANDIGARH

VN11202207217901/11/2022N DC07 F Fully vouched Contingent Bill

13002235 SOCIAL SECURITY AND WELFARE

60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES

200 OTHER PROGRAMMES

000000 NO DETAILED HEAD

04 LEGAL AID TO THE POOR

OF OFFICE VEHICLES

37 LAW AND JUSTICE

NT V 466

23/11/2022

1139713553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT

10 POL

AND PANCHAYAT OFFICER,SAMANA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN11202207243601/11/2022N DC07 F Fully vouched Contingent Bill

13002235 SOCIAL SECURITY AND WELFARE

60 OTHER SOCIAL SECURITY AND WELFARE

PROGRAMMES							200 OTHER PROGRAMMES	
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR						92
TELEPHONE RAJPURA, PATIALA EDUCATION, PUNJAB,			37 LAW AND JUSTICE	NT V 125	18/11/2022	1297 13138	BLOCK PRIMARY EDUCATION OFFICER,BANUR AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022010634 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			25 SOCIAL SECURITY,	WOMAN A NT V 49	02/11/2022	8668500 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN112022010631 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS			25 SOCIAL SECURITY,	WOMAN A NT V 46	02/11/2022	105432000 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN112022072118 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)						
0000 99 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE	NT V 357	18/11/2022	300000 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	05
REWARDS								
VN112022010635 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		03 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN			25 SOCIAL SECURITY,	WOMAN A NT V 50	02/11/2022	11032500 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN112022010632 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN			25 SOCIAL SECURITY,	WOMAN A NT V 47	02/11/2022	30205500 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN112022010609 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		101 WELFARE OF HANDICAPPED						
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					92 TELEPHONE	
			25 SOCIAL SECURITY,	WOMAN A NT V 24	01/11/2022	655 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022010610 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		101 WELFARE OF HANDICAPPED						
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					23 COST OF	
RATION			25 SOCIAL SECURITY,	WOMAN A NT V 25	01/11/2022	78865 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022072188 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		101 WELFARE OF HANDICAPPED						
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					23 COST OF	
RATION			25 SOCIAL SECURITY,	WOMAN A NT V 404	22/11/2022	59216 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022072365 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		101 WELFARE OF HANDICAPPED						
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					92 TELEPHONE	
			25 SOCIAL SECURITY,	WOMAN A NT V 604	29/11/2022	667 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022072366 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		101 WELFARE OF HANDICAPPED						
0000 00 NO DETAILED HEAD		03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS					93	
ELECTRICITY CHARGES COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			25 SOCIAL SECURITY,	WOMAN A NT V 605	29/11/2022	42980 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN112022010636 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		04 STATE SOCIAL ASSISTANCE PROGRAMME						
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS			25 SOCIAL SECURITY,	WOMAN A NT V 51	02/11/2022	12762000 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	06
SOCIAL ASSISTANCE COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN112022072358 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 597	29/11/2022	3479 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	10 POL
OF OFFICE VEHICLES PUNJAB,CHANDIGARH,								
VN112022072359 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		1300 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
		01 OLD AGE PENSIONS						
0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY,	WOMAN A NT V 598	29/11/2022	4900 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	09
REPAIR AND MAINTENANCE OF STAFF CARS COMMISSIONER, PATIALA, PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								

VN112022072364	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
					0000 00 NO DETAILED HEAD							92
TELEPHONE								25	SOCIAL SECURITY, WOMAN A NT V 603	29/11/2022	1618 13099	GENERAL ASSISTANT TO DEPUTY
COMMISSIONER, PATIALA, PATIALA												2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN112022010630	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A NT V 45	02/11/2022	118891500 13099	GENERAL ASSISTANT TO DEPUTY
COMMISSIONER, PATIALA, PATIALA												2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN112022010672	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
					0000 00 NO DETAILED HEAD							23
RATION								25	SOCIAL SECURITY, WOMAN A NT V 114	10/11/2022	77790 13455	SUPRIDENT, CHILDREN HOME, PATIALA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022010673	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
					05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							
					0000 00 NO DETAILED HEAD							23
RATION								25	SOCIAL SECURITY, WOMAN A NT V 115	10/11/2022	55341 13455	SUPRIDENT, CHILDREN HOME, PATIALA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022072115	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							93
ELECTRICITY CHARGES								04	DEFENCE SERVICES WELFARE NT V 354	18/11/2022	30870 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072120	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							10
OF OFFICE VEHICLES								04	DEFENCE SERVICES WELFARE NT V 359	18/11/2022	16039 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072121	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							17
HOSPITALITY AND ENTERTAINMENT								04	DEFENCE SERVICES WELFARE NT V 360	18/11/2022	3963 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072363	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					98 COMPUTERIZATION IN THE STATE							
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							13
OFFICE EXPENSES								25	SOCIAL SECURITY, WOMAN A NT V 602	29/11/2022	6350 13099	GENERAL ASSISTANT TO DEPUTY
COMMISSIONER, PATIALA, PATIALA												2101 PRINCIPAL SECRETARY,
GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,												
VN112022072099	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							10
OF OFFICE VEHICLES								04	DEFENCE SERVICES WELFARE NT V 338	18/11/2022	61322 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072100	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							09
REPAIR AND MAINTENANCE OF STAFF CARS								04	DEFENCE SERVICES WELFARE NT V 339	18/11/2022	1600 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072292	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							92
TELEPHONE								04	DEFENCE SERVICES WELFARE NT V 531	29/11/2022	562 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072294	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							09
REPAIR AND MAINTENANCE OF STAFF CARS								04	DEFENCE SERVICES WELFARE NT V 533	29/11/2022	6700 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022072295	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
					0000 99 NO DETAILED HEAD							13
OFFICE EXPENSES								04	DEFENCE SERVICES WELFARE NT V 534	29/11/2022	11728 13474	DISTRICT SAINIK WELFARE OFFICER, PATIALA, PATIALA
												5901 DIRECTOR, SAINIK WELFARE, PUNJAB,
VN112022010627	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS							
					0000 99 NO DETAILED HEAD							50

OTHER CHARGES MEGISTRATE,SAMANA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 42	02/11/2022	6500 13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022010687 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS					50
OTHER CHARGES MEGISTRATE,SAMANA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 74	04/11/2022	12000 13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022072151 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS					50
OTHER CHARGES (C), PATIALA,PATIALA CHANDIGARH,CHANDIGARH	10	GENERAL ADMINISTRATION	NT V 390	22/11/2022	51000 13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
VN112022072123 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD		44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS					50
OTHER CHARGES MEGISTRATE,SAMANA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	GENERAL ADMINISTRATION	NT V 362	22/11/2022	38500 13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022010653 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 99 NO DETAILED HEAD		14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA					34
SCHOLARSHIPS STIPENDS COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A	NT V 95	07/11/2022	87500 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN112022010671 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS SOCIAL ASSISTANCE		16 WELFARE OF DEFENCE SERVICE PERSONNELS					06
	04	DEFENCE SERVICES WELFARE	NT V 113	10/11/2022	10500 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022010633 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN SOCIAL ASSISTANCE COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		03 STATE SOCIAL ASSISTANCE PROGRAMME					06
	25	SOCIAL SECURITY, WOMAN A	NT V 48	02/11/2022	30204000 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN112022072119 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS OFFICE EXPENSES		98 COMPUTERIZATION IN THE STATE					13
	04	DEFENCE SERVICES WELFARE	NT V 358	18/11/2022	4270 13474	DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN112022010637 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS SOCIAL ASSISTANCE COMMISSIONER,PATIALA,PATIALA GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		03 STATE SOCIAL ASSISTANCE PROGRAMME					06
	25	SOCIAL SECURITY, WOMAN A	NT V 52	02/11/2022	14392500 13099	GENERAL ASSISTANT TO DEPUTY 2101 PRINCIPAL SECRETARY,	
VN112022010608 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR					02
WAGES OFFICER,PATIALA,PATIALA	37	LAW AND JUSTICE	NT V 23	01/11/2022	9193 13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022010642 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 57	03/11/2022	110844 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010643 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 58	03/11/2022	52700 13514	CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010644 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 59	03/11/2022	68000 13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022010625 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
0000 00 NO DETAILED HEAD		05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					02 WAGES
PUNJAB,CHANDIGARH,	25	SOCIAL SECURITY, WOMAN A	NT V 40	02/11/2022	6887 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022010626 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	

[illegible]

VN112022074158	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
34 HORTICULTURE														
NT V 63														
23/11/2022														
9420 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
93														
VN112022074159	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
34 HORTICULTURE														
NT V 64														
23/11/2022														
13780 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
93														
VN112022074165	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
34 HORTICULTURE														
NT V 70														
29/11/2022														
3030 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
93														
VN112022074136	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 AGRICULTURE														
NT V 41														
16/11/2022														
10208 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
02 WAGES														
VN112022074137	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 AGRICULTURE														
NT V 42														
17/11/2022														
760 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,														
PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,														
02 WAGES														
VN112022074141	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
01 AGRICULTURE														
NT V 46														
18/11/2022														
12860 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
93														
VN112022074142	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
EXPENSES														
01 AGRICULTURE														
NT V 47														
18/11/2022														
7027 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
13 OFFICE														
VN112022074143	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
EXPENSES														
01 AGRICULTURE														
NT V 48														
18/11/2022														
7902 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
13 OFFICE														
VN112022074144	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
01 AGRICULTURE														
NT V 49														
18/11/2022														
3984 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
92 TELEPHONE														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	SO
														SOE_DESC

VN112022074145	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
EXPENSES														
01 AGRICULTURE														
NT V 50														
18/11/2022														
3140 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
13 OFFICE														
VN112022074146	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
EXPENSES														
01 AGRICULTURE														
NT V 51														
18/11/2022														
1830 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
13 OFFICE														
VN112022074147	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP	HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION														
0000 00 NO DETAILED HEAD														
EXPENSES														
01 AGRICULTURE														
NT V 52														
18/11/2022														
1830 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA														
6401 DIRECTOR, AGRICULTURE,PUNJAB,														
13 OFFICE														

0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 52	18/11/2022	21741 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022009222 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PATIALA,PATIALA	01 DIRECTION	01 AGRICULTURE	NT V 21	01/11/2022	887 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN112022009230 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE	NT V 29	02/11/2022	19230 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022009231 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE	NT V 30	02/11/2022	19080 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022074150 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE	NT V 55	22/11/2022	20982 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022074151 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE	NT V 56	22/11/2022	13210 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022074152 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PATIALA,PATIALA	01 DIRECTION	01 AGRICULTURE	NT V 57	22/11/2022	1599 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN112022074153 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 58	22/11/2022	3253 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN112022074154 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	01 AGRICULTURE	NT V 59	22/11/2022	8630 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022074160 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES PATIALA,PATIALA	01 DIRECTION	01 AGRICULTURE	NT V 65	23/11/2022	3935 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074161 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES PATIALA,PATIALA	01 DIRECTION	01 AGRICULTURE	NT V 66	23/11/2022	1780 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074162 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES PATIALA,PATIALA	01 DIRECTION	01 AGRICULTURE	NT V 67	23/11/2022	1652 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074163 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA	01 DIRECTION	01 AGRICULTURE	NT V 68	29/11/2022	1570 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022074157 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	34 HORTICULTURE	NT V 62	23/11/2022	23040 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93

VN112022006856 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			13 OFFICE
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE	02 ANIMAL HUSBANDRY AND FISH NT V 64	07/11/2022	3900 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
EXPENSES			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			
VN112022006857 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE			13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	02 ANIMAL HUSBANDRY AND FISH NT V 65	07/11/2022	2550 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
EXPENSES			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			
VN1120220069225 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			93
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 102	22/11/2022	2490 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA
ELECTRICITY CHARGES			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006809 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			02 WAGES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 17	01/11/2022	170100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006810 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			02 WAGES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 18	01/11/2022	90700 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006815 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 23	01/11/2022	13046 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA
OFFICE VEHICLES			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006816 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 24	01/11/2022	8244 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA
OFFICE VEHICLES			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006817 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 25	01/11/2022	1181 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006828 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			02 WAGES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 36	02/11/2022	254500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006824 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			92 TELEPHONE
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 32	02/11/2022	816 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006826 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			02 WAGES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 34	02/11/2022	254500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006827 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			02 WAGES
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 35	02/11/2022	280000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006838 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 46	07/11/2022	34720 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
OFFICE VEHICLES			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			
VN112022006839 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			10 POL OF
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 47	07/11/2022	34720 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
OFFICE VEHICLES			

DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN112022006840 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 48 07/11/2022

00 NO SUB MAJOR HEAD

13770 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

13 OFFICE

VN112022006841 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 49 07/11/2022

00 NO SUB MAJOR HEAD

11107 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

21 SUPPLIES

VN112022006842 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 50 07/11/2022

00 NO SUB MAJOR HEAD

95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

21 SUPPLIES

VN112022006843 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 51 07/11/2022

00 NO SUB MAJOR HEAD

95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

21 SUPPLIES

VN112022006844 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 52 07/11/2022

00 NO SUB MAJOR HEAD

95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

21 SUPPLIES

VN112022006845 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 53 07/11/2022

00 NO SUB MAJOR HEAD

95125 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

21 SUPPLIES

VN112022006846 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 54 07/11/2022

00 NO SUB MAJOR HEAD

76100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

21 SUPPLIES

VN112022006847 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 55 07/11/2022

00 NO SUB MAJOR HEAD

117008 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

93

VN112022006848 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 56 07/11/2022

00 NO SUB MAJOR HEAD

47694 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

30 OTHER

VN112022006849 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 57 07/11/2022

00 NO SUB MAJOR HEAD

177537 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

28

VN112022006851 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
CHARGES

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 59 07/11/2022

00 NO SUB MAJOR HEAD

4754 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

94 WATER

VN112022006852 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
CHARGES

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 60 07/11/2022

00 NO SUB MAJOR HEAD

2246 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

94 WATER

VN112022006855 01/11/2022 N DC07 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

02 ANIMAL HUSBANDRY AND FISH NT V 63 07/11/2022

00 NO SUB MAJOR HEAD

19090 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

13 OFFICE

VN112022006858 01/11/2022 N DC07 F Fully vouched Contingent Bill

1300 2403 ANIMAL HUSBANDRY

001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD WORKS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 66	07/11/2022	18130 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR
VN112022006859 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 67	07/11/2022	39620 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022006860 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 68	07/11/2022	39570 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022006861 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 69	07/11/2022	63740 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022006862 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 70	07/11/2022	16686 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022006863 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 71	07/11/2022	17356 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022006867 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 75	10/11/2022	170100 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES
VN112022006868 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 76	10/11/2022	91035 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES
VN1120220069221 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 98	18/11/2022	2000 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	09 REPAIR AND
VN1120220069222 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 99	18/11/2022	1980 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	09 REPAIR AND
VN1120220069223 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 100	18/11/2022	2750 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN1120220069224 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 101	22/11/2022	13087 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022006795 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	63263 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
VN1120220069226 01/11/2022 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 103	22/11/2022	8612 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	26

VN112022069227	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH NT V 104	22/11/2022	760	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069229	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									92	TELEPHONE
						02	ANIMAL HUSBANDRY AND FISH NT V 106	23/11/2022	2040	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069230	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									30	OTHER
CONTRACTUAL SERVICES						02	ANIMAL HUSBANDRY AND FISH NT V 107	24/11/2022	2916	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069231	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									30	OTHER
CONTRACTUAL SERVICES						02	ANIMAL HUSBANDRY AND FISH NT V 108	24/11/2022	54848	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069232	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									30	OTHER
CONTRACTUAL SERVICES						02	ANIMAL HUSBANDRY AND FISH NT V 109	24/11/2022	68184	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069233	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									30	OTHER
CONTRACTUAL SERVICES						02	ANIMAL HUSBANDRY AND FISH NT V 110	24/11/2022	20098	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069234	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									92	TELEPHONE
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						02	ANIMAL HUSBANDRY AND FISH NT V 111	29/11/2022	1182	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	DEPUTY
									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069235	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									21	SUPPLIES
AND MATERIALS						02	ANIMAL HUSBANDRY AND FISH NT V 112	29/11/2022	95125	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069236	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									21	SUPPLIES
AND MATERIALS						02	ANIMAL HUSBANDRY AND FISH NT V 113	29/11/2022	95125	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069237	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									21	SUPPLIES
AND MATERIALS						02	ANIMAL HUSBANDRY AND FISH NT V 114	29/11/2022	95125	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	
DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069238	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						02	ANIMAL HUSBANDRY AND FISH NT V 115	29/11/2022	76390	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM	
RAUNI,0/0	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022069239	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							
0000	00	NO DETAILED HEAD									09	REPAIR AND
MAINTENANCE OF STAFF CARS						02	ANIMAL HUSBANDRY AND FISH NT V 116	29/11/2022	2950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,0/0	DEPUTY
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA									6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC		
BDGT	DT	DTL_HEAD_DESC										
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C	NAME
										CCO_	CCO	

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VN112022069240	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 117	29/11/2022	98103 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022069241	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			02 ANIMAL HUSBANDRY AND FISH NT V 118	29/11/2022	10740 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022069242	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			02 ANIMAL HUSBANDRY AND FISH NT V 119	29/11/2022	90500 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022069243	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			02 ANIMAL HUSBANDRY AND FISH NT V 120	29/11/2022	71796 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022069244	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			02 ANIMAL HUSBANDRY AND FISH NT V 121	29/11/2022	91800 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022069245	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			02 ANIMAL HUSBANDRY AND FISH NT V 122	29/11/2022	91800 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022069251	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 128	30/11/2022	19730 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022006820	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES			02 ANIMAL HUSBANDRY AND FISH NT V 28	01/11/2022	43390 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022006821	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA			02 ANIMAL HUSBANDRY AND FISH NT V 29	01/11/2022	158901 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022006822	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 30	02/11/2022	280000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES
VN112022006823	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES			02 ANIMAL HUSBANDRY AND FISH NT V 31	02/11/2022	85618 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
VN112022069211	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 88	15/11/2022	254500 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES
VN112022069212	01/11/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 89	15/11/2022	280000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES

VN112022069213	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 90	18/11/2022		93259 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		30 OTHER
VN112022069214	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 91	18/11/2022		1182 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		92 TELEPHONE
VN112022069215	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 92	18/11/2022		1230 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		92 TELEPHONE
VN112022069218	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 95	18/11/2022		1018 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		92 TELEPHONE
VN112022069219	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 96	18/11/2022		27776 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI, O/O 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		10 POL OF
VN112022069220	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 97	18/11/2022		4800 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		09 REPAIR AND
VN112022069265	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS EXPENSES					98 COMPUTERIZATION IN THE STATE			02 ANIMAL HUSBANDRY AND FISH NT V 8	22/11/2022		480 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		13 OFFICE
VN112022069266	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONARY AND CONSUMABLE ITEMS EXPENSES					98 COMPUTERIZATION IN THE STATE			02 ANIMAL HUSBANDRY AND FISH NT V 9	22/11/2022		450 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		13 OFFICE
VN112022069262	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 5	15/11/2022		1326 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		02 WAGES
VN112022069264	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 7	22/11/2022		1870 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		13 OFFICE
VN112022069267	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 10	22/11/2022		1900 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		13 OFFICE
VN112022007393	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022		2810 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		93
VN112022017844	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORM, PATIALA,PATIALA					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			09 FOOD AND SUPPLIES	NT V 20	01/11/2022	152893 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		28
VN112022076640	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES PATIALA,PATIALA					03 DISTRICT ESTABLISHMENT			09 FOOD AND SUPPLIES	NT V 36	18/11/2022	28700 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE

VN112022076641	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 37																	
18/11/2022																	
1250 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
13 OFFICE																	
VN112022076638	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)																	
0000 01 STATE COMMISSION																	
PROFESSIONAL SERVICES																	
FORM, PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 34																	
15/11/2022																	
22012 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
28																	
VN112022076639	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)																	
0000 01 STATE COMMISSION																	
PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 35																	
18/11/2022																	
1070 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
92 TELEPHONE																	
VN112022076642	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)																	
0000 01 STATE COMMISSION																	
EXPENSES																	
PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 38																	
23/11/2022																	
7000 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
13 OFFICE																	
VN112022076643	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE						00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)																	
0000 01 STATE COMMISSION																	
EXPENSES																	
PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 39																	
23/11/2022																	
4217 13651 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
13 OFFICE																	
VN112022017847	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION						00	NON SUB MAJOR HEAD
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
ELECTRICITY CHARGES																	
SUPPLY CONTROLLER, PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 23																	
07/11/2022																	
14248 13650 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
93																	
VN112022017848	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION						00	NON SUB MAJOR HEAD
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
CONTROLLER, PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 24																	
07/11/2022																	
181 13650 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
92 TELEPHONE																	
VN112022017849	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION						00	NON SUB MAJOR HEAD
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
CONTROLLER, PATIALA, PATIALA																	
09 FOOD AND SUPPLIES																	
NT V 25																	
07/11/2022																	
707 13650 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH																	
92 TELEPHONE																	
VN112022007677	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1300	4403	CAPITAL OUTLAY ON ANIMAL HUSBANDRY	101	VETERINARY SERVICES AND ANIMAL HEALTH						00	NO SUB MAJOR HEAD
19 UPGRADEATION OF VETERINARY INSTITUTION AND FARMS																	
0000 99 NO DETAILED HEAD																	
AND EQUIPMENTS																	
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA																	
02 ANIMAL HUSBANDRY AND FISH																	
NT V 1																	
07/11/2022																	
12896 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI, 0/0 DEPUTY 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,																	
52 MACHINERY																	
VN112022031733	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES						00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE																	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS																	
EXPENSES																	
PUNJAB, CHANDIGARH																	
08 FINANCE																	
NT V 16																	
03/11/2022																	
3950 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																	
13 OFFICE																	
VN112022076877	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT						00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
PUNJAB, CHANDIGARH																	
08 FINANCE</																	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH	08 FINANCE	NT V 25	23/11/2022	20439 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
VN112022031736 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE	NT V 19	10/11/2022	92515 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
VN112022031731 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	08 FINANCE	NT V 14	03/11/2022	3500 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
VN112022031732 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH	08 FINANCE	NT V 15	03/11/2022	4640 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	93
VN112022031734 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	08 FINANCE	NT V 17	03/11/2022	4000 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
VN112022031735 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	08 FINANCE	NT V 18	10/11/2022	10693 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	02 WAGES
VN112022076882 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT 0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH	08 FINANCE	NT V 26	23/11/2022	7811 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	13 OFFICE
VN112022072831 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/ JUSTICE JUVENILE ACT 1986 0000 00 NO DETAILED HEAD AND MATERIALS PUNJAB, CHANDIGARH	25 SOCIAL SECURITY, WOMAN A	NT V 62	18/11/2022	9450 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR, ROPAR, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	21 SUPPLIES
VN112022072892 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD OTHER CHARGES SAHIB, ROPAR, ROPAR	22 REVENUE AND REHABILITATI	NT V 123	18/11/2022	216000 14300 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	50
VN112022072940 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD OTHER CHARGES , ROPAR, ROPAR	22 REVENUE AND REHABILITATI	NT V 171	23/11/2022	72000 14017 DISTRICT TREASURY OFFICER, DISTRICT TREASURY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	50
VN112022072824 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD OTHER CHARGES ROPAR, ROPAR ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 55	11/11/2022	144000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
VN112022073015 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD OTHER CHARGES ADMINISTRATION, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 246	29/11/2022	108000 14024 SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50
VN112022010747 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS 0000 00 NO DETAILED HEAD OTHER CHARGES SECRETARY, PUNJAB, CHANDIGARH,	22 REVENUE AND REHABILITATI	NT V 44	04/11/2022	66000 14472 SUB DIVISIONAL MAGISTRATE, ANANDPUR SAHIB, ROPAR, ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	50
VN112022073012 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR 0000 00 NO DETAILED HEAD OFFICE EXPENSES OFFICER, ROPAR SECRETARY, PUNJAB, CHANDIGARH,	37 LAW AND JUSTICE	NT V 243	29/11/2022	3300 14075 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13

VN112022073014	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													14
RENT, RATES AND TAXES								37	LAW AND JUSTICE	NT V 245	29/11/2022	13000	14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,ROPAR												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022010721	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 18	01/11/2022	83920	14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010722	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													02
WAGES								37	LAW AND JUSTICE	NT V 19	01/11/2022	9193	14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010726	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													27
MINOR WORKS								37	LAW AND JUSTICE	NT V 23	02/11/2022	235000	14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010750	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 47	10/11/2022	32000	14479 ASSISTANT COMMISSIONER,FOR DEPUTY COMMISSIONER,
ROPAR,ROPAR												3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,
PUNJAB, FINANCE DEPARTMENT,													
VN112022010753	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													28
PROFESSIONAL SERVICES								37	LAW AND JUSTICE	NT V 50	10/11/2022	51859	14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT
MOHALI,ROPAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022072870	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													13
OFFICE EXPENSES								37	LAW AND JUSTICE	NT V 101	18/11/2022	720	14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
												6501	DIRECTOR, HORTICULTURE,PUNJAB,
VN112022072969	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													92
TELEPHONE								37	LAW AND JUSTICE	NT V 200	23/11/2022	1774	14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
												6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022072856	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													10
OF OFFICE VEHICLES								37	LAW AND JUSTICE	NT V 87	18/11/2022	11963	14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,NANGAL												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022072855	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					04 LEGAL AID TO THE POOR								
0000 00 NO DETAILED HEAD													09
REPAIR AND MAINTENANCE OF STAFF CARS								37	LAW AND JUSTICE	NT V 86	18/11/2022	21050	14171 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKARPUR,ROPAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010730	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME								
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS													06
SOCIAL ASSISTANCE								25	SOCIAL SECURITY, WOMAN A	NT V 27	03/11/2022	34084500	14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022072939	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD													50
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT V 170	23/11/2022	33000	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL
TOWNSHIP,ROPAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022072996	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD													50
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT V 227	29/11/2022	30000	14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
SECRETARY, PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022073013	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS								
0000 99 NO DETAILED HEAD													50
OTHER CHARGES								10	GENERAL ADMINISTRATION	NT V 244	29/11/2022	14000	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

ADMINISTRATION, CHANDIGARH,

VN112022010734 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 31 03/11/2022 4183500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

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

VN112022010731 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 28 03/11/2022 11407500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN112022010723 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36
GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 20 01/11/2022 300000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022010736 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 33 03/11/2022 4864500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN112022010735 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 32 03/11/2022 4863000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN112022010732 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 29 03/11/2022 11409000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN112022010733 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06
SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 30 03/11/2022 4183500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,

VN112022010745 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD 13
OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 42 04/11/2022 83925 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN112022072953 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 184 23/11/2022 800 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022072954 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE
25 SOCIAL SECURITY, WOMAN A NT V 185 23/11/2022 1200 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022072989 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 14 RENT,
RATES AND TAXES 25 SOCIAL SECURITY, WOMAN A NT V 220 29/11/2022 11000 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB
(ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022072988 01/11/2022 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE

09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										102 CHILD WELFARE																			
0000 00 NO DETAILED HEAD RATES AND TAXES (ROPAR),ROPAR										25 SOCIAL SECURITY, WOMAN A NT V 219 29/11/2022 7000 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										14 RENT,									
VN112022010729 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1400 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE									
04 STATE SOCIAL ASSISTANCE PROGRAMME										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																			
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE SECURITY OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,										25 SOCIAL SECURITY, WOMAN A NT V 26 03/11/2022 34083000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										06									
VN112022072825 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986										102 CHILD WELFARE																			
0000 00 NO DETAILED HEAD RATION										25 SOCIAL SECURITY, WOMAN A NT V 56 11/11/2022 124636 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										23 COST OF									
VN112022072560 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										01 AGRICULTURE NT V 37 18/11/2022 25000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										10 POL OF									
VN112022072557 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										01 AGRICULTURE NT V 34 18/11/2022 7081 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										10 POL OF									
VN112022072554 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										01 AGRICULTURE NT V 31 18/11/2022 1414 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										92 TELEPHONE									
VN112022072564 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 AGRICULTURE NT V 41 29/11/2022 10310 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										93									
VN112022072561 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 AGRICULTURE NT V 38 18/11/2022 10780 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										93									
VN112022072552 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS																			
0000 00 NO DETAILED HEAD EXPENSES										34 HORTICULTURE NT V 29 18/11/2022 2280 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,										13 OFFICE									
VN112022072551 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES										119 HORTICULTURE AND VEGETABLE CROPS																			
										34 HORTICULTURE NT V 28 18/11/2022 2350 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,										13 OFFICE									
VN112022072563 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
56 FINANCIAL ASSISTANCE FOR MUSHROOM CULTIVATION IN THE STATE 0000 99 NO DETAILED HEAD										119 HORTICULTURE AND VEGETABLE CROPS																			
										34 HORTICULTURE NT V 40 24/11/2022 53000 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,										33 SUBSIDIES									
VN112022009258 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD										01 AGRICULTURE NT V 19 10/11/2022 1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,										02 WAGES									
VN112022072562 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
01 DIRECTION										119 HORTICULTURE AND VEGETABLE CROPS																			
0000 00 NO DETAILED HEAD EXPENSES										34 HORTICULTURE NT V 39 23/11/2022 2501 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,										13 OFFICE									
VN112022072553 01/11/2022 N DC07 F Fully vouched Contingent Bill										1400 2401 CROP HUSBANDRY										00 NO SUB MAJOR HEAD									
98 COMPUTERIZATION IN THE STATE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES										119 HORTICULTURE AND VEGETABLE CROPS																			
										34 HORTICULTURE NT V 30 18/11/2022 2590 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,										13 OFFICE									

VN112022006894 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 15	03/11/2022	34196 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 93 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069202 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 42	18/11/2022	6872 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 13 OFFICE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069203 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 43	18/11/2022	10400 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 93 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069204 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 44	18/11/2022	2300 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 93 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069205 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 45	21/11/2022	16519 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 93 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069206 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS		02 ANIMAL HUSBANDRY AND FISH NT V 46	23/11/2022	30300 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 21 SUPPLIES 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069209 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 49	29/11/2022	8380 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 93 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069210 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 50	29/11/2022	10090 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 93 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069199 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 39	18/11/2022	6872 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 13 OFFICE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022069200 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 40	18/11/2022	928 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 92 TELEPHONE 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006895 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 16	03/11/2022	10560 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 30 OTHER 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006902 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 23	07/11/2022	30000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 28 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006903 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 24	07/11/2022	61439 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 28 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN112022006904 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD				28

PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH NT V 25	07/11/2022	176000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006905 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 26	10/11/2022	83910 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
VN112022069190 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 30	11/11/2022	30000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022069191 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 31	11/11/2022	61439 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022069192 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 32	11/11/2022	352000 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022069196 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 36	18/11/2022	19701 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR
VN112022069197 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 37	18/11/2022	852 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN112022069201 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 41	18/11/2022	20710 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022069198 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 38	18/11/2022	4756 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022069269 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	29/11/2022	5490 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE
VN112022007402 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/11/2022	1480 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	93
VN112022076647 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES CONTROLLER, ROPAR,ROPAR	01 DIRECTION	09 FOOD AND SUPPLIES NT V 38	18/11/2022	13757 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN112022076652 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION ELECTRICITY CHARGES FORM, ROPAR,ROPAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES NT V 43	29/11/2022	6100 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN112022076650 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORM, ROPAR,ROPAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES NT V 41	23/11/2022	36104 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28
VN112022076649 01/11/2022 N DC07 F Fully vouched Contingent Bill	1400 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	

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0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT				08 FINANCE		NT V 14		02/11/2022		55627 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		02 WAGES	
PUNJAB, CHANDIGARH															
VN112022031752 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT													
EXPENSES				08 FINANCE				NT V 15		03/11/2022		4705 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		13 OFFICE	
PUNJAB, CHANDIGARH															
VN112022031754 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT													
				08 FINANCE				NT V 17		10/11/2022		19984 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		02 WAGES	
PUNJAB, CHANDIGARH															
VN112022057382 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT													
				08 FINANCE				NT V 23		18/11/2022		707 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		92 TELEPHONE	
PUNJAB, CHANDIGARH															
VN112022057384 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES						00 NO SUB MAJOR HEAD			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE													
EXPENSES				08 FINANCE				NT V 25		18/11/2022		5488 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		13 OFFICE	
PUNJAB, CHANDIGARH															
VN112022048060 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR													
TELEPHONE				37 LAW AND JUSTICE				NT V 489		29/11/2022		1000 15341 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		92	
DEVELOPMENT AND PANCHAYAT OFFICER, SANGRUR															
VN112022048095 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR													
TELEPHONE				37 LAW AND JUSTICE				NT V 111		18/11/2022		901 15415 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		92	
OFFICER, BHAWANIGARH, SANGRUR															
VN112022048131 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR													
PROFESSIONAL SERVICES				37 LAW AND JUSTICE				NT V 106		16/11/2022		48084 15183 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		28	
PROJECT OFFICER,, MEHAL KALAN															
VN112022047973 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR													
MINOR WORKS				37 LAW AND JUSTICE				NT V 393		22/11/2022		413000 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		27	
DEVELOPMENT AND PANCHAYAT OFFICER, DHURI															
VN112022047943 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		98 COMPUTERIZATION IN THE STATE													
OFFICE EXPENSES				25 SOCIAL SECURITY, WOMAN A				NT V 363		22/11/2022		9800 15175 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		13	
SECURITY OFFICER, SANGRUR, SANGRUR															
VN112022048063 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
ELECTRICITY CHARGES				04 DEFENCE SERVICES WELFARE				NT V 492		29/11/2022		7650 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		93	
OFFICER, SANGRUR, SANGRUR															
VN112022048097 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD													
TELEPHONE				04 DEFENCE SERVICES WELFARE				NT V 113		18/11/2022		1008 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		92	
OFFICER, SANGRUR, SANGRUR															
VN112022010828 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		03 STATE SOCIAL ASSISTANCE PROGRAMME													
SOCIAL ASSISTANCE				25 SOCIAL SECURITY, WOMAN A				NT V 66		03/11/2022		99081000 15175 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06	
SECURITY OFFICER, SANGRUR, SANGRUR															
VN112022048064 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						60 OTHER SOCIAL SECURITY AND WELFARE			
PROGRAMMES															
0000 00 NO DETAILED HEAD		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE													
OFFICE EXPENSES				04 DEFENCE SERVICES WELFARE				NT V 493		29/11/2022		2560 15174 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		13	
OFFICER, SANGRUR, SANGRUR															

VN112022010830	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 68	03/11/2022	8673000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, SANGRUR,SANGRUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010825	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 63	03/11/2022	27393000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, SANGRUR,SANGRUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010806	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					39 CREATION OF VICTIM COMPENSATION FUND							
					0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)						37	LAW AND JUSTICE	NT V 44	02/11/2022	200000	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010831	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 69	03/11/2022	19998000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, SANGRUR,SANGRUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010827	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 65	03/11/2022	8569500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, SANGRUR,SANGRUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047959	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)							
					0000 99 NO DETAILED HEAD							05
REWARDS						04	DEFENCE SERVICES WELFARE	NT V 379	22/11/2022	100000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR,SANGRUR											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010829	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 67	03/11/2022	28170000	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, SANGRUR,SANGRUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010824	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
					0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 62	03/11/2022	105355500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL
SECURITY OFFICER, SANGRUR,SANGRUR											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010822	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
					0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 60	03/11/2022	310584	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR,SANGRUR											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022047966	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
					0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 386	22/11/2022	4550	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR,SANGRUR											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022047965	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
					0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 385	22/11/2022	4800	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR,SANGRUR											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022010763	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
					0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 1	01/11/2022	17000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE
OFFICER, SANGRUR,SANGRUR											5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN112022048096	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							92
TELEPHONE						37	LAW AND JUSTICE	NT V 112	18/11/2022	1118	15281	ASSISTANT CO-OPERATIVE SOCIETY,ASSISTANT CO-OPERATIVE
SOCIETY,BARNALA,SANGRUR											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN112022048125	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
					0000 00 NO DETAILED HEAD							02
WAGES						37	LAW AND JUSTICE	NT V 100	15/11/2022	9193	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, BHAWANIGARH, SANGRUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN112022010826 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										04 STATE SOCIAL ASSISTANCE PROGRAMME									
SOCIAL ASSISTANCE SECURITY OFFICER, SANGRUR, SANGRUR										25	SOCIAL SECURITY, WOMAN A NT V 64		03/11/2022	7482000	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		06	
VN112022048098 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										01 OLD AGE PENSIONS									
TELEPHONE SECURITY OFFICER, SANGRUR, SANGRUR										25	SOCIAL SECURITY, WOMAN A NT V 114		18/11/2022	1827	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		92	
VN112022047944 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										01 OLD AGE PENSIONS									
OF OFFICE VEHICLES OFFICER, SANGRUR, SANGRUR										25	SOCIAL SECURITY, WOMAN A NT V 364		22/11/2022	11772	15175	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		10 POL	
VN112022048119 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES (CIVIL), MALERKOTLA, SANGRUR ADMINISTRATION, CHANDIGARH,										22	REVENUE AND REHABILITATI NT V 93		11/11/2022	1200000	15031	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
VN112022048126 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES (CIVIL), SANGRUR, SANGRUR ADMINISTRATION, CHANDIGARH,										22	REVENUE AND REHABILITATI NT V 101		15/11/2022	6960000	15030	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
VN112022048127 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES ADMINISTRATION, CHANDIGARH,										22	REVENUE AND REHABILITATI NT V 102		15/11/2022	1980000	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
VN112022047941 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES LEHRAGARA, SANGRUR										22	REVENUE AND REHABILITATI NT V 361		22/11/2022	6000000	15200	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		50	
VN112022010767 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES (CIVIL), SUNAM, SANGRUR ADMINISTRATION, CHANDIGARH,										22	REVENUE AND REHABILITATI NT V 5		01/11/2022	1260000	15033	SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
VN112022010768 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES LEHRAGARA, SANGRUR										22	REVENUE AND REHABILITATI NT V 6		01/11/2022	6000000	15200	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		50	
VN112022010774 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES DHURI, SANGRUR, SANGRUR										22	REVENUE AND REHABILITATI NT V 12		01/11/2022	2400000	15257	ASSISTANT BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		50	
VN112022010811 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
OTHER CHARGES MALERKOTLA, MALERKOTLA ADMINISTRATION, CHANDIGARH,										22	REVENUE AND REHABILITATI NT V 49		03/11/2022	1200000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		50	
VN112022048092 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										1500	2235	SOCIAL SECURITY AND WELFARE		200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE			
0000 00 NO DETAILED HEAD										04 LEGAL AID TO THE POOR									
PROFESSIONAL SERVICES SANGRUR, SANGRUR										37	LAW AND JUSTICE NT V 108		17/11/2022	8600000	15065	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, HOEMOPATHY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		28	
VN112022074174 01/11/2022 N DC07 F Fully vouched Contingent Bill										1500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD										01 DIRECTION									
										34	HORTICULTURE NT V 26		18/11/2022	1057	15487	DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,		92 TELEPHONE	
VN112022074173 01/11/2022 N DC07 F Fully vouched Contingent Bill										1500	2401	CROP HUSBANDRY		119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD			

0000 00 NO DETAILED HEAD	01 DIRECTION						
		34 HORTICULTURE	NT V 25	15/11/2022	7968 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	02 WAGES	
VN112022074179 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE			119 HORTICULTURE AND VEGETABLE CROPS			
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		34 HORTICULTURE	NT V 31	29/11/2022	850 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE	
VN112022074176 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE	NT V 28	18/11/2022	10350 15485 DISTRICT TRAINING OFFICER, SANGRUR, SANGRUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93	
VN112022074178 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD WORKS		34 HORTICULTURE	NT V 30	29/11/2022	5290 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	27 MINOR	
VN112022074177 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD EXPENSES		34 HORTICULTURE	NT V 29	29/11/2022	10225 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE	
VN112022074175 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD CHARGES		34 HORTICULTURE	NT V 27	18/11/2022	4755 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	94 WATER	
VN112022074172 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		34 HORTICULTURE	NT V 24	11/11/2022	3260 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	93	
VN112022054683 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH	NT V 11	18/11/2022	4755 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF	
VN112022054687 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH	NT V 15	22/11/2022	17948 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13 OFFICE	
VN112022054686 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		02 ANIMAL HUSBANDRY AND FISH	NT V 14	22/11/2022	1160007 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	28	
VN112022054685 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH	NT V 13	18/11/2022	15014 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13 OFFICE	
VN112022054684 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH	NT V 12	18/11/2022	3026 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	10 POL OF	
VN112022054682 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 10	18/11/2022	1095 15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	92 TELEPHONE	
VN112022062759 01/11/2022 N DC07 F Fully vouched Contingent Bill		1500 2404 DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH	NT V 14	18/11/2022	4945 15228 CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,, SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	13 OFFICE	

VN112022062757	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								92 TELEPHONE						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 12	18/11/2022		1177	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
											6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN112022062756	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								93						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 11	11/11/2022		5670	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL						
					ELECTRICITY CHARGES						6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
					LAB,,SANGRUR														
VN112022062755	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								93						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 10	11/11/2022		12980	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL						
					ELECTRICITY CHARGES						6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
					LAB,,SANGRUR														
VN112022062754	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								02 WAGES						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 9	11/11/2022		3889	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
											6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN112022062764	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								13 OFFICE						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 19	29/11/2022		5225	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
					EXPENSES						6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN112022062765	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								13 OFFICE						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 20	29/11/2022		5420	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
					EXPENSES						6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN112022062762	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								93						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 17	25/11/2022		5470	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL						
					ELECTRICITY CHARGES						6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
					LAB,,SANGRUR														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC							S0						
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC
														CCO_	CCO				

VN112022062763	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								13 OFFICE						
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 18	29/11/2022		7481	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
					EXPENSES						6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN112022061323	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD							
					01 DIRECTION								92 TELEPHONE						
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 27	18/11/2022	400	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY						
					CONTROLLER, SANGRUR,SANGRUR						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN112022061321	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD							
					01 DIRECTION								92 TELEPHONE						
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 25	11/11/2022	632	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY						
					CONTROLLER, SANGRUR,SANGRUR						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN112022017906	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD							
					01 DIRECTION								92 TELEPHONE						
					0000 00 NO DETAILED HEAD			09 FOOD AND SUPPLIES	NT V 21	01/11/2022	388	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY						
					CONTROLLER, SANGRUR,SANGRUR						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN112022061322	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD							
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)														

0000 01 STATE COMMISSION SANGRUR, SANGRUR	09 FOOD AND SUPPLIES	NT V 26	18/11/2022	956 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022017909 01/11/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORM, SANGRUR, SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	09 FOOD AND SUPPLIES	NT V 24	10/11/2022	27631 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022061325 01/11/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES SANGRUR, SANGRUR	03 DISTRICT ESTABLISHMENT	09 FOOD AND SUPPLIES	NT V 29	23/11/2022	45500 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022061327 01/11/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUPPLY CONTROLLER, SANGRUR, SANGRUR	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 31	29/11/2022	40149 15329 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022017907 01/11/2022 N DC07 F Fully vouched Contingent Bill	1500 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD		
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORM, SANGRUR, SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986 (ESTT.)	09 FOOD AND SUPPLIES	NT V 22	02/11/2022	128792 15330 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022031759 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	02/11/2022	13289 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022057519 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 16	29/11/2022	647 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022057514 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 11	18/11/2022	3890 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022057513 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 10	18/11/2022	730 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022057511 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 8	16/11/2022	10735 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022057518 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD		
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES PUNJAB, CHANDIGARH	98 COMPUTERIZATION IN THE STATE	08 FINANCE	NT V 15	29/11/2022	950 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022031760 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	04/11/2022	14095 18144 DISTRICT TREASURY OFFICER, MOGA, MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022010432 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE	04 STATE SOCIAL ASSISTANCE PROGRAMME	25 SOCIAL SECURITY, WOMAN A	NT V 26	07/11/2022	55947000 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022046933 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES	01 OLD AGE PENSIONS	25 SOCIAL SECURITY, WOMAN A	NT V 53	18/11/2022	3000 18191 DISTRICT SOCIAL SECURITY OFFICER, MOGA, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,

VN112022046934	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD												10
OF OFFICE VEHICLES						25	SOCIAL SECURITY,	WOMAN A NT V 54	18/11/2022	4000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022046921	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 41	11/11/2022	336000	18284	SUB DIVISIONAL MAGISTRATE,MOGA,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022046926	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 46	18/11/2022	48000	18188	DEPUTY COMMISSIONER,MOGA,MOGA
ADMINISTRATION,CHANDIGARH,										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022010429	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES						22	REVENUE AND REHABILITATI	NT V 23	04/11/2022	114000	18285	SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010440	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 34	07/11/2022	52701	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010441	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												02
WAGES						37	LAW AND JUSTICE	NT V 35	07/11/2022	9908	18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION
JUDGE,MOGA										0401	REGISTRAR, PUNJAB & HARYANA HIGH	
COURT,CHANDIGARH,CHANDIGARH												
VN112022010444	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 38	10/11/2022	95197	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022046925	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												92
TELEPHONE						37	LAW AND JUSTICE	NT V 45	18/11/2022	2301	18391	CIVIL SURGEON,CIVIL SURGEON,MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046923	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												28
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 43	15/11/2022	20000	18292	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT
PROJECT OFFICER,BAGHAPURANA										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022046932	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												14
RENT, RATES AND TAXES						37	LAW AND JUSTICE	NT V 52	18/11/2022	45450	18391	CIVIL SURGEON,CIVIL SURGEON,MOGA
										4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022046935	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES						37	LAW AND JUSTICE	NT V 55	18/11/2022	30000	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA
										6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022047052	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD												10
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT V 172	23/11/2022	13541	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047078	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	101	WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
					14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							34
0000 99 NO DETAILED HEAD												
SCHOLARSHIPS STIPENDS						25	SOCIAL SECURITY,	WOMAN A NT V 198	29/11/2022	17500	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
										5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010422	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD												93
ELECTRICITY CHARGES						04	DEFENCE SERVICES WELFARE	NT V 16	01/11/2022	7335	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
										5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	

VN112022010433	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 27	07/11/2022	55947000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010437	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 31	07/11/2022	4770000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010434	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 28	07/11/2022	15108000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010439	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 33	07/11/2022	6675000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010438	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 32	07/11/2022	6675000	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047080	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00	NO DETAILED HEAD										13	
OFFICE EXPENSES						25	SOCIAL SECURITY,	WOMAN A NT V 200	29/11/2022	7225	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047079	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES						25	SOCIAL SECURITY,	WOMAN A NT V 199	29/11/2022	35036	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047064	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 OLD AGE PENSIONS							
0000 00	NO DETAILED HEAD										92	
TELEPHONE						25	SOCIAL SECURITY,	WOMAN A NT V 184	29/11/2022	572	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010436	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 30	07/11/2022	4768500	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047062	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00	NO DETAILED HEAD										02	
WAGES						37	LAW AND JUSTICE	NT V 182	24/11/2022	5293	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022010435	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										06	
SOCIAL ASSISTANCE						25	SOCIAL SECURITY,	WOMAN A NT V 29	07/11/2022	15109500	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047053	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00	NO DETAILED HEAD										14	
RENT, RATES AND TAXES						37	LAW AND JUSTICE	NT V 173	23/11/2022	45450	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047061	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					04 LEGAL AID TO THE POOR							
0000 00	NO DETAILED HEAD										28	
PROFESSIONAL SERVICES						37	LAW AND JUSTICE	NT V 181	24/11/2022	17979	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
											5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022074194	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION							

0000 00 NO DETAILED HEAD OFFICE VEHICLES		01 AGRICULTURE	NT V 27	22/11/2022	31450 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074195 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 AGRICULTURE	NT V 28	22/11/2022	20050 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074185 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD WORKS		34 HORTICULTURE	NT V 18	18/11/2022	3300 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	27 MINOR
VN112022074186 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		34 HORTICULTURE	NT V 19	18/11/2022	3575 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074198 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		34 HORTICULTURE	NT V 31	29/11/2022	6704 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022009297 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		34 HORTICULTURE	NT V 13	04/11/2022	25788 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022009285 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 1	01/11/2022	5621 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN112022074182 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 15	16/11/2022	12900 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN112022074183 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 AGRICULTURE	NT V 16	18/11/2022	1328 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN112022074184 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		01 AGRICULTURE	NT V 17	18/11/2022	14950 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074189 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 AGRICULTURE	NT V 22	22/11/2022	51721 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93
VN112022074193 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		01 AGRICULTURE	NT V 26	22/11/2022	7250 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND
VN112022074196 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		01 AGRICULTURE	NT V 29	22/11/2022	1600 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074187 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2401 CROP HUSBANDRY					
98 COMPUTERIZATION IN THE STATE		119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		34 HORTICULTURE	NT V 20	18/11/2022	600 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE

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PROFESSIONAL SERVICES			02 ANIMAL HUSBANDRY AND FISH NT V 16	03/11/2022	566553 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007011 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					93
ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 17	07/11/2022	8310 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054689 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					92 TELEPHONE
		02 ANIMAL HUSBANDRY AND FISH NT V 18	18/11/2022	1083 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022054690 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					13 OFFICE
EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 19	18/11/2022	36814 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN112022007423 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
		02 ANIMAL HUSBANDRY AND FISH NT V 2	10/11/2022	3182 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022062766 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					13 OFFICE
EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 3	18/11/2022	7450 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022062767 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					13 OFFICE
EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 4	18/11/2022	4000 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN112022061331 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					93
ELECTRICITY CHARGES		09 FOOD AND SUPPLIES	NT V 26 18/11/2022	70332 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022061329 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					92 TELEPHONE
		09 FOOD AND SUPPLIES	NT V 24 18/11/2022	482 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022017920 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION					92 TELEPHONE
		09 FOOD AND SUPPLIES	NT V 11 01/11/2022	752 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022061334 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					93
ELECTRICITY CHARGES		09 FOOD AND SUPPLIES	NT V 29 29/11/2022	66862 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
FORUM MOGA,MOGA						
VN112022061332 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	98 COMPUTERIZATION IN THE STATE					13 OFFICE
EXPENSES		09 FOOD AND SUPPLIES	NT V 27 18/11/2022	1844 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022061333 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	03 DISTRICT ESTABLISHMENT					13 OFFICE
EXPENSES		09 FOOD AND SUPPLIES	NT V 28 23/11/2022	6000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
MOGA,MOGA						
VN112022061328 01/11/2022 N DC07 F Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD	
0000 01 STATE COMMISSION	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					92 TELEPHONE
MOGA,MOGA		09 FOOD AND SUPPLIES	NT V 23 18/11/2022	483 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN112022035353 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	

			095 DIRECTORATE OF ACCOUNTS AND TREASURIES							
98 COMPUTERIZATION IN THE STATE						13 OFFICE				
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS			08 FINANCE	NT V 4	02/11/2022	2590 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
EXPENSES										
VN112022035352 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
		097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								
			08 FINANCE	NT V 3	01/11/2022	41691 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	02 WAGES			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022076886 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
		097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								
			08 FINANCE	NT V 10	18/11/2022	684 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	92 TELEPHONE			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022035355 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
		097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								
EXPENSES			08 FINANCE	NT V 6	07/11/2022	11451 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	13 OFFICE			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022035356 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
		097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								
			08 FINANCE	NT V 7	10/11/2022	12043 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	02 WAGES			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022035354 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD				
		097 TREASURY ESTABLISHMENT								
0000 00 NO DETAILED HEAD		01 TREASURY ESTABLISHMENT								
ELECTRICITY CHARGES			08 FINANCE	NT V 5	07/11/2022	2470 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	93			
CHANDIGARH,CHANDIGARH						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,				
VN112022072681 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR								
TELEPHONE			37 LAW AND JUSTICE	NT V 58	18/11/2022	470 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	92			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022072778 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		200 OTHER PROGRAMMES								
0000 00 NO DETAILED HEAD		04 LEGAL AID TO THE POOR								
OF OFFICE VEHICLES			37 LAW AND JUSTICE	NT V 155	23/11/2022	5648 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	10 POL			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022072764 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								
0000 01 PURCHASE OF COMPUTER RELATED HARDWARE										
OFFICE EXPENSES			25 SOCIAL SECURITY, WOMAN A	NT V 141	23/11/2022	600 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	13			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN112022072761 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		200 OTHER PROGRAMMES								
0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
TELEPHONE			04 DEFENCE SERVICES WELFARE	NT V 138	23/11/2022	709 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	92			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN112022072793 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		200 OTHER PROGRAMMES								
0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
ELECTRICITY CHARGES			04 DEFENCE SERVICES WELFARE	NT V 170	29/11/2022	12540 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	93			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN112022072716 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		200 OTHER PROGRAMMES								
0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 93	18/11/2022	5000 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	13			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN112022039545 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		200 OTHER PROGRAMMES								
0000 99 NO DETAILED HEAD		01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
TELEPHONE			04 DEFENCE SERVICES WELFARE	NT V 13	01/11/2022	721 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	92			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN112022072762 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE				
PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								
0000 00 NO DETAILED HEAD		02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE	NT V 139	23/11/2022	709 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	13			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				

VN112022072721	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 98	18/11/2022	8500 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022072722	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 99	18/11/2022	6400 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039577	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS												06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 45	10/11/2022	4500 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039563	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 31	03/11/2022	14919000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022072717	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	800	OTHER EXPENDITURE	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					98 COMPUTERIZATION IN THE STATE							
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 94	18/11/2022	2000 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039550	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							
0000 00 NO DETAILED HEAD												13
OFFICE EXPENSES						04	DEFENCE SERVICES WELFARE	NT V 18	02/11/2022	717 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039567	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 35	03/11/2022	5970000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039564	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 32	03/11/2022	5437500 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039576	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS												06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE	NT V 44	10/11/2022	75000 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039561	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 29	03/11/2022	59929500 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039565	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 33	03/11/2022	5439000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039562	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN												06
SOCIAL ASSISTANCE						25	SOCIAL SECURITY, WOMAN A	NT V 30	03/11/2022	14919000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR		
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022072715	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 01 PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS												32
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE	NT V 92	18/11/2022	162000 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR		
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039578	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES												

SOCIAL ASSISTANCE			04 DEFENCE SERVICES WELFARE	NT V 46	10/11/2022	16530 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022039579 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 03 GRANT TO GALLANTRY AWARDEES		16 WELFARE OF DEFENCE SERVICE PERSONNELS					06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 47	10/11/2022	186894 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,		
VN112022039570 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OFFICE EXPENSES		04 LEGAL AID TO THE POOR					13
		37 LAW AND JUSTICE	NT V 38	04/11/2022	5660 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039572 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		04 LEGAL AID TO THE POOR					28
		37 LAW AND JUSTICE	NT V 40	04/11/2022	73959 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039573 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD RENT, RATES AND TAXES		04 LEGAL AID TO THE POOR					14
		37 LAW AND JUSTICE	NT V 41	04/11/2022	29800 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039580 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD WAGES		04 LEGAL AID TO THE POOR					02
		37 LAW AND JUSTICE	NT V 48	10/11/2022	9908 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039581 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		04 LEGAL AID TO THE POOR					28
		37 LAW AND JUSTICE	NT V 49	10/11/2022	45171 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039583 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		04 LEGAL AID TO THE POOR					28
		37 LAW AND JUSTICE	NT V 51	10/11/2022	70000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039566 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 34	03/11/2022	5970000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039556 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OFFICE EXPENSES		01 OLD AGE PENSIONS					13
		25 SOCIAL SECURITY, WOMAN A	NT V 24	03/11/2022	2077 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039559 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 OLD AGE PENSIONS					93
		25 SOCIAL SECURITY, WOMAN A	NT V 27	03/11/2022	8870 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039568 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD TELEPHONE		01 OLD AGE PENSIONS					92
		25 SOCIAL SECURITY, WOMAN A	NT V 36	03/11/2022	943 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022039560 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		04 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 28	03/11/2022	59931000 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022072763 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD OFFICE EXPENSES		01 OLD AGE PENSIONS					13
		25 SOCIAL SECURITY, WOMAN A	NT V 140	23/11/2022	2779 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN112022072675 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES				200 OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50
OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 52	11/11/2022	240000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022072680 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				22 REVENUE				50
OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 57	15/11/2022	138000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022039569 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		
PROGRAMMES				08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				60 OTHER SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD				22 REVENUE				50
OTHER CHARGES				22 REVENUE	AND REHABILITATI	NT V 37	04/11/2022	72000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022074364 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
MUKATSAR,MUKATSAR				01 AGRICULTURE		NT V 33	18/11/2022	3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074362 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
MUKATSAR,MUKATSAR				01 AGRICULTURE		NT V 31	11/11/2022	3500 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074371 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
EXPENSES				01 AGRICULTURE		NT V 40	23/11/2022	3580 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,
MUKATSAR,MUKATSAR								13 OFFICE
VN112022074370 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
ELECTRICITY CHARGES				01 AGRICULTURE		NT V 39	18/11/2022	10340 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074373 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
ELECTRICITY CHARGES				34 HORTICULTURE		NT V 42	29/11/2022	1840 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051930 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
EXPENSES				01 AGRICULTURE		NT V 26	03/11/2022	11050 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051932 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
EXPENSES				01 AGRICULTURE		NT V 28	03/11/2022	8450 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. 6401 DIRECTOR, AGRICULTURE,PUNJAB,
MUKATSAR,MUKATSAR								13 OFFICE
VN112022051914 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
				01 AGRICULTURE		NT V 10	01/11/2022	4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051915 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
				01 AGRICULTURE		NT V 11	01/11/2022	3000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022051922 01/11/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 DIRECTION				00 NO SUB MAJOR HEAD
				01 AGRICULTURE		NT V 18	02/11/2022	5300 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,
REF_VCHR_NO				ACC_MNTH_Y A	DEAL V	CATG	TRY_C MJR_ MJR_HEAD_DESC	
				SU SUB_HEAD_DESC				SM SM_HEAD_DESC
BDGT DT				DTL_HEAD_DESC				S0 SOE_DESC
				GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

[illegible]

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 22	29/11/2022	43590 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022076671 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION	09 FOOD AND SUPPLIES NT V 34	23/11/2022	98 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022076670 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 33	23/11/2022	3480 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN112022076669 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 32	23/11/2022	8640 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	93
VN112022076668 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 31	23/11/2022	1945 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN112022076667 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 30	23/11/2022	2760 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN112022076666 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 29	23/11/2022	18340 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	93
VN112022076665 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 28	22/11/2022	4200 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN112022076664 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 27	22/11/2022	4340 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN112022076663 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 26	22/11/2022	2260 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE
VN112022076662 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION	09 FOOD AND SUPPLIES NT V 25	22/11/2022	1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022076661 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION	09 FOOD AND SUPPLIES NT V 24	22/11/2022	178 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022076660 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION	09 FOOD AND SUPPLIES NT V 23	22/11/2022	1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022076656 01/11/2022 N DC07 F Fully vouched Contingent Bill	1900 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	09 FOOD AND SUPPLIES NT V 19	18/11/2022	5000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	13 OFFICE

112022076680	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)													
0000	01	STATE COMMISSION											92 TELEPHONE
MUKATSAR,MUKATSAR						09	FOOD AND SUPPLIES		NT V 43	29/11/2022	672	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
112022076658	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)													
0000	01	STATE COMMISSION											92 TELEPHONE
MUKATSAR,MUKATSAR						09	FOOD AND SUPPLIES		NT V 21	18/11/2022	825	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
112022076654	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)													
0000	01	STATE COMMISSION											28
PROFESSIONAL SERVICES						09	FOOD AND SUPPLIES		NT V 17	11/11/2022	36106	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL
FORUM MUKATSAR,MUKATSAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
112022076657	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT													
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						09	FOOD AND SUPPLIES		NT V 20	18/11/2022	5500	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
MUKATSAR,MUKATSAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
112022076672	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01 DIRECTION													
0000	00	NO DETAILED HEAD											92 TELEPHONE
						09	FOOD AND SUPPLIES		NT V 35	23/11/2022	1179	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH													
112022076659	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT													
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						09	FOOD AND SUPPLIES		NT V 22	18/11/2022	2940	19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM
MUKATSAR,MUKATSAR						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
112022031764	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											02 WAGES
						08	FINANCE		NT V 4	04/11/2022	4772	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,													
PUNJAB,CHANDIGARH													
112022031765	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											02 WAGES
						08	FINANCE		NT V 5	04/11/2022	22520	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,													
PUNJAB,CHANDIGARH													
112022057582	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE													
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS											13 OFFICE
EXPENSES						08	FINANCE		NT V 7	18/11/2022	1400	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
112022057585	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						08	FINANCE		NT V 10	23/11/2022	12300	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
112022057583	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						08	FINANCE		NT V 8	23/11/2022	2000	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
112022057581	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT													
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						08	FINANCE		NT V 6	18/11/2022	14050	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH
PUNJAB,CHANDIGARH	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,												
112022010575	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
16 WELFARE OF DEFENCE SERVICE PERSONNELS													
0000	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS											06
SOCIAL ASSISTANCE						04	DEFENCE SERVICES WELFARE		NT V 51	07/11/2022	45000	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,													
112022010576	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES													
16 WELFARE OF DEFENCE SERVICE PERSONNELS													
0000	02	WAR JAGIRS											32
CONTRIBUTIONS						04	DEFENCE SERVICES WELFARE		NT V 52	07/11/2022	7500	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAH,NAWANSHAHAH

										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022010545 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 03 GRANT TO GALLANTRY AWARDEES											
SOCIAL ASSISTANCE											
04 DEFENCE SERVICES WELFARE				NT V 21		01/11/2022		624978 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR		06	
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022047667 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
39 CREATION OF VICTIM COMPENSATION FUND											
0000 99 NO DETAILED HEAD											
GRANTS-IN-AID (NON-SALARY)											
37 LAW AND JUSTICE				NT V 99		18/11/2022		150000 20034 DISTRICT DEVELOPMENT & PANCHAYAT		36	
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022010555 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE			
04 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN											
SOCIAL ASSISTANCE											
25 SOCIAL SECURITY, WOMAN A				NT V 31		03/11/2022		3786000 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		06	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010552 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE			
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS											
SOCIAL ASSISTANCE											
25 SOCIAL SECURITY, WOMAN A				NT V 28		03/11/2022		4518000 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		06	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010550 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE			
03 STATE SOCIAL ASSISTANCE PROGRAMME											
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN											
SOCIAL ASSISTANCE											
25 SOCIAL SECURITY, WOMAN A				NT V 26		03/11/2022		11835000 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		06	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010577 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
16 WELFARE OF DEFENCE SERVICE PERSONNELS											
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS											
SOCIAL ASSISTANCE											
04 DEFENCE SERVICES WELFARE				NT V 53		07/11/2022		21000 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR		06	
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022010567 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS											
0000 99 NO DETAILED HEAD											
OTHER CHARGES											
10 GENERAL ADMINISTRATION				NT V 43		03/11/2022		63000 20057 SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHR		50	
										1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022010574 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				800 OTHER EXPENDITURE				60 OTHER SOCIAL SECURITY AND WELFARE			
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
OFFICE EXPENSES											
04 DEFENCE SERVICES WELFARE				NT V 50		07/11/2022		2950 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR		13	
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022010573 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
WAGES											
04 DEFENCE SERVICES WELFARE				NT V 49		07/11/2022		1508 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR		02	
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022010572 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
OFFICE EXPENSES											
04 DEFENCE SERVICES WELFARE				NT V 48		07/11/2022		4950 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR		13	
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022010536 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD											
0000 99 NO DETAILED HEAD											
OFFICE EXPENSES											
04 DEFENCE SERVICES WELFARE				NT V 12		01/11/2022		25960 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR		13	
										5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
VN112022010549 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE			
98 COMPUTERIZATION IN THE STATE											
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS											
OFFICE EXPENSES											
25 SOCIAL SECURITY, WOMAN A				NT V 25		03/11/2022		3814 20207 DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR, NAWANSHAHR		13	
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010547 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES											
2000 2235 SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE			
98 COMPUTERIZATION IN THE STATE											
0000 0											

[illegible]

VN112022047704	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								28
PROFESSIONAL SERVICES OFFICER, NAWANSAHAR						37	LAW AND JUSTICE		NT	V 136	24/11/2022	13974 20279 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047705	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								92
TELEPHONE						37	LAW AND JUSTICE		NT	V 137	29/11/2022	2079 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC				
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C NAME
												CCO_	CCO
													S0
													S0E_DESC

VN112022010557	01/11/2022	N	DC07	F	Fully vouched Contingent Bill PROGRAMMES	2000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE	
					04 LEGAL AID TO THE POOR								
					0000 00 NO DETAILED HEAD								28
PROFESSIONAL SERVICES NAWANSHAHAR, NAWANSHAHAR HEALTH, PUNJAB, PATIALA, PATIALA						37	LAW AND JUSTICE		NT	V 33	03/11/2022	56465 20038 EXECUTIVE ENGINEER, PUBLIC HEALTH 4901 CHIEF ENGINEER, PUBLIC	
VN112022072668	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE								13
EXPENSES SHAHR					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								OFFICE
						34	HORTICULTURE		NT	V 33	18/11/2022	500 20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022072674	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								21
AND MATERIALS					0000 00 NO DETAILED HEAD			01	AGRICULTURE		NT	V 39	23/11/2022
												11491 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022072667	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	119	HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
ELECTRICITY CHARGES DEPARTMENT, NAWAN SHAHR					0000 00 NO DETAILED HEAD			34	HORTICULTURE		NT	V 32	18/11/2022
												5404 20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE 6501 DIRECTOR, HORTICULTURE, PUNJAB,	
VN112022009321	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								02
					0000 00 NO DETAILED HEAD			01	AGRICULTURE		NT	V 23	04/11/2022
												15000 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009322	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD			01	AGRICULTURE		NT	V 24	04/11/2022
												34963 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022009326	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								10
OFFICE VEHICLES					0000 00 NO DETAILED HEAD			01	AGRICULTURE		NT	V 28	07/11/2022
												25000 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022072671	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								93
ELECTRICITY CHARGES					0000 00 NO DETAILED HEAD			01	AGRICULTURE		NT	V 36	23/11/2022
												11850 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022072670	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								92
					0000 00 NO DETAILED HEAD			01	AGRICULTURE		NT	V 35	23/11/2022
												199 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHAR, NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022072672	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	2401	CROP HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION								

0000 00 NO DETAILED HEAD AND MATERIALS	01 AGRICULTURE	NT V 37	23/11/2022	14600 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES
VN112022072665 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 30	15/11/2022	7500 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN112022072666 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES SHAHR	34 HORTICULTURE	NT V 31	18/11/2022	496 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE
VN112022072669 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD SHAHR	34 HORTICULTURE	NT V 34	18/11/2022	24 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE
VN112022072673 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 38	23/11/2022	5640 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022054701 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 13	18/11/2022	707 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN112022054702 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICE VEHICLES	02 ANIMAL HUSBANDRY AND FISH	NT V 14	18/11/2022	19500 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF
VN112022007044 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES NAWANSHAHAR,NAWANSHAHAR	02 ANIMAL HUSBANDRY AND FISH	NT V 12	01/11/2022	884106 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022007038 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES NAWANSHAHAR,NAWANSHAHAR	02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/11/2022	46013 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	28
VN112022007426 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 2404 DAIRY DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/11/2022	2298 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES
VN112022061336 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD	
01 DIRECTION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 22	18/11/2022	17728 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93
VN112022017959 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORUM,NAWANSAHAR	09 FOOD AND SUPPLIES	NT V 19	04/11/2022	35695 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	28
VN112022061340 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION EXPENSES FORUM,NAWANSAHAR	09 FOOD AND SUPPLIES	NT V 26	23/11/2022	11056 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	13 OFFICE
VN112022061335 01/11/2022 N DC07 F Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
0000 01 STATE COMMISSION	09 FOOD AND SUPPLIES	NT V 21	18/11/2022	1001 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE

VN112022061339	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
0000	01	STATE COMMISSION								93	
ELECTRICITY CHARGES						09	FOOD AND SUPPLIES	NT	V 25	23/11/2022	4560 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL
FORUM,NAWANSAHAR											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017960	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	800 OTHER EXPENDITURE	00	NON SUB MAJOR HEAD
									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		
0000	01	STATE COMMISSION								92	TELEPHONE
						09	FOOD AND SUPPLIES	NT	V 20	07/11/2022	943 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061338	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2000	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD
									01 DIRECTION		
0000	00	NO DETAILED HEAD								92	TELEPHONE
						09	FOOD AND SUPPLIES	NT	V 24	23/11/2022	1125 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
											8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022057602	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00	NO SUB MAJOR HEAD
									98 COMPUTERIZATION IN THE STATE		
0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS								13	OFFICE
EXPENSES						08	FINANCE	NT	V 12	22/11/2022	1770 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN112022057601	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
									01 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD								13	OFFICE
EXPENSES						08	FINANCE	NT	V 11	22/11/2022	4600 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY
OFFICER,MOHALI,MOHALI											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF
FINANCE, PUNJAB,CHANDIGARH											
VN112022057600	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
									01 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD								02	WAGES
						08	FINANCE	NT	V 10	17/11/2022	6859 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN112022031774	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097 TREASURY ESTABLISHMENT	00	NO SUB MAJOR HEAD
									01 TREASURY ESTABLISHMENT		
0000	00	NO DETAILED HEAD								02	WAGES
						08	FINANCE	NT	V 9	10/11/2022	14526 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
											2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
PUNJAB,CHANDIGARH											
VN112022047264	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								10	POL
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT	V 254	22/11/2022	31587 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047266	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								17	
HOSPITALITY AND ENTERTAINMENT						37	LAW AND JUSTICE	NT	V 256	22/11/2022	363 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047267	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								10	POL
OF OFFICE VEHICLES						37	LAW AND JUSTICE	NT	V 257	22/11/2022	17357 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047287	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								13	
OFFICE EXPENSES						37	LAW AND JUSTICE	NT	V 277	22/11/2022	1035 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047288	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								92	
TELEPHONE						37	LAW AND JUSTICE	NT	V 278	22/11/2022	2574 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047293	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								93	
ELECTRICITY CHARGES						37	LAW AND JUSTICE	NT	V 283	22/11/2022	2300 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022047294	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									04 LEGAL AID TO THE POOR		
0000	00	NO DETAILED HEAD								92	
TELEPHONE						37	LAW AND JUSTICE	NT	V 284	22/11/2022	971 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES
AUTHORITY,MOHALI											5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN112022047295	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR								
	0000 00 NO DETAILED HEAD								
OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 285	22/11/2022	950 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES		13
AUTHORITY,MOHALI							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047474	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
WATER CHARGES			04	DEFENCE SERVICES WELFARE	NT V 438	30/11/2022	5000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		94
OFFICER,MOHALI							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022047181	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
HOSPITALITY AND ENTERTAINMENT			04	DEFENCE SERVICES WELFARE	NT V 126	18/11/2022	1800 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		17
OFFICER,MOHALI							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022047274	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
TELEPHONE			04	DEFENCE SERVICES WELFARE	NT V 264	22/11/2022	1771 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		92
OFFICER,MOHALI							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022047134	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	98 COMPUTERIZATION IN THE STATE								
	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS								
OFFICE EXPENSES			25	SOCIAL SECURITY, WOMAN A	NT V 98	18/11/2022	13346 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		13
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047131	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	98 COMPUTERIZATION IN THE STATE								
	0000 01 PURCHASE OF COMPUTER RELATED HARDWARE								
OFFICE EXPENSES			37	LAW AND JUSTICE	NT V 95	18/11/2022	564800 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES		13
AUTHORITY,MOHALI							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047126	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								
	0000 99 NO DETAILED HEAD								
OFFICE EXPENSES			04	DEFENCE SERVICES WELFARE	NT V 90	18/11/2022	1993 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		13
OFFICER,MOHALI							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022047111	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
	14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA								
	0000 99 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS			25	SOCIAL SECURITY, WOMAN A	NT V 75	11/11/2022	25000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		34
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022047283	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								
	0000 00 NO DETAILED HEAD								
OFFICE EXPENSES			04	DEFENCE SERVICES WELFARE	NT V 273	22/11/2022	25075 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		13
OFFICER,MOHALI							5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010458	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES		2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
	39 CREATION OF VICTIM COMPENSATION FUND								
	0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)			37	LAW AND JUSTICE	NT V 7	01/11/2022	200000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI		36
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		</

0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS							13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 92	18/11/2022	1980 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010494 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		103 WOMEN'S WELFARE					
37 MATA TRIPTA MAHILA YOJANA							
0000 99 NO DETAILED HEAD							18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		25 SOCIAL SECURITY, WOMAN A	NT V 43	03/11/2022	800000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY		
OFFICER, MOHALI, MOHALI					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF		
FINANCE, PUNJAB, CHANDIGARH							
VN112022010490 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 39	03/11/2022	4417500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010489 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 38	03/11/2022	3852000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010459 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 8	01/11/2022	1000000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010472 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
39 CREATION OF VICTIM COMPENSATION FUND							
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)		37 LAW AND JUSTICE	NT V 21	01/11/2022	4000000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI		
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010517 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 66	10/11/2022	600000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022047175 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 02 WAR JAGIRS							32
CONTRIBUTIONS		04 DEFENCE SERVICES WELFARE	NT V 120	18/11/2022	12500 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010522 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 71	10/11/2022	17032 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010519 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 68	10/11/2022	1904910 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010520 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 69	10/11/2022	1374876 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010521 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 70	10/11/2022	300000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010523 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
16 WELFARE OF DEFENCE SERVICE PERSONNELS							
0000 03 GRANT TO GALLANTRY AWARDEES							06
SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 72	10/11/2022	299412 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN112022010471 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES					
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							
0000 00 NO DETAILED HEAD							13
OFFICE EXPENSES		04 DEFENCE SERVICES WELFARE	NT V 20	01/11/2022	150450 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE		
OFFICER, MOHALI					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		

REPAIR AND MAINTENANCE OF STAFF CARS AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 112	18/11/2022	23922	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047184 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 129	18/11/2022	1250	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	17
VN112022047185 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD PURCHASE OF STAFF CARS AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 130	18/11/2022	954315	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	07
VN112022047361 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 325	23/11/2022	2482	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26
VN112022047362 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 326	23/11/2022	10805	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL
VN112022047366 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 330	23/11/2022	16850	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93
VN112022010482 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 31	03/11/2022	66000	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN112022010483 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT V 32	03/11/2022	90115	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN112022047217 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD TELEPHONE AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 207	18/11/2022	3286	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92
VN112022047240 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 230	21/11/2022	3565	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN112022047241 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 231	21/11/2022	3190	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28
VN112022010474 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 23	01/11/2022	35400	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93
VN112022010475 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD TELEPHONE AUTHORITY,MOHALI	37	LAW AND JUSTICE	NT V 24	01/11/2022	589	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92
VN112022010476 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR			200	OTHER PROGRAMMES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT V 25	01/11/2022	6335	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93
VN112022010492 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	

PROGRAMMES						200 OTHER PROGRAMMES	
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					02
WAGES			37 LAW AND JUSTICE	NT V 41	03/11/2022	9993 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010496	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					14
RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 45	03/11/2022	59400 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010502	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					14
RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 51	07/11/2022	62600 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010503	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					17
HOSPITALITY AND ENTERTAINMENT			37 LAW AND JUSTICE	NT V 52	07/11/2022	1385 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010505	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					17
HOSPITALITY AND ENTERTAINMENT			37 LAW AND JUSTICE	NT V 54	07/11/2022	664 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010506	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					02
WAGES			37 LAW AND JUSTICE	NT V 55	07/11/2022	9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010507	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					02
WAGES			37 LAW AND JUSTICE	NT V 56	07/11/2022	9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010508	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					14
RENT, RATES AND TAXES			37 LAW AND JUSTICE	NT V 57	07/11/2022	90280 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010509	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 58	07/11/2022	16744 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010511	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 60	07/11/2022	37643 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010510	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					92
TELEPHONE			37 LAW AND JUSTICE	NT V 59	07/11/2022	1532 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
AUTHORITY,MOHALI							
VN112022010513	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES			37 LAW AND JUSTICE	NT V 62	07/11/2022	15057 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010484	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
		03 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE		0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 33	03/11/2022	32571000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047182	01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES					200 OTHER PROGRAMMES		
		38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)					05
	0000 99 NO DETAILED HEAD		04 DEFENCE SERVICES WELFARE	NT V 127	18/11/2022	700000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
REWARDS							
OFFICER,MOHALI							

VN112022010488	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
03 STATE SOCIAL ASSISTANCE PROGRAMME												
0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										06
SOCIAL ASSISTANCE												
25 SOCIAL SECURITY, WOMAN A NT V 37												
03/11/2022												
3852000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022010487	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										06
SOCIAL ASSISTANCE												
25 SOCIAL SECURITY, WOMAN A NT V 36												
03/11/2022												
10869000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022047246	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.												
0000	00	NO DETAILED HEAD										13
EXPENSES												
CHILD RIGHTS,MOHALI												
25 SOCIAL SECURITY, WOMAN A NT V 236												
22/11/2022												
4425 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022047269	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.												
0000	00	NO DETAILED HEAD										13
EXPENSES												
CHILD RIGHTS,MOHALI												
25 SOCIAL SECURITY, WOMAN A NT V 259												
22/11/2022												
4720 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022047272	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	CHILD WELFARE	02	SOCIAL WELFARE
07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.												
0000	00	NO DETAILED HEAD										13
EXPENSES												
CHILD RIGHTS,MOHALI												
25 SOCIAL SECURITY, WOMAN A NT V 262												
22/11/2022												
4695 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022010491	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS										06
SOCIAL ASSISTANCE												
25 SOCIAL SECURITY, WOMAN A NT V 40												
03/11/2022												
4417500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022010466	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
01 OLD AGE PENSIONS												
0000	00	NO DETAILED HEAD										02
WAGES												
25 SOCIAL SECURITY, WOMAN A NT V 15												
01/11/2022												
11907 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022010485	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
04 STATE SOCIAL ASSISTANCE PROGRAMME												
0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS										06
SOCIAL ASSISTANCE												
25 SOCIAL SECURITY, WOMAN A NT V 34												
03/11/2022												
32571000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022047133	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
01 OLD AGE PENSIONS												
0000	00	NO DETAILED HEAD										13
OFFICE EXPENSES												
25 SOCIAL SECURITY, WOMAN A NT V 97												
18/11/2022												
10502 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022047112	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000	00	NO DETAILED HEAD										50
OTHER CHARGES												
22 REVENUE AND REHABILITATI NT V 76												
11/11/2022												
215875 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN112022047116	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000	00	NO DETAILED HEAD										50
OTHER CHARGES												
22 REVENUE AND REHABILITATI NT V 80												
15/11/2022												
6000 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND												
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
PANCHAYAT DEPARTMENT,MOHALI												
VN112022047119	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000	00	NO DETAILED HEAD										50
OTHER CHARGES												
22 REVENUE AND REHABILITATI NT V 83												
18/11/2022												
696000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI												
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL												
ADMINISTRATION,CHANDIGARH,												
VN112022047382	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS												
0000	00	NO DETAILED HEAD										50
OTHER CHARGES												
22 REVENUE AND REHABILITATI NT V 346												
29/11/2022												
48000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI												
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN112022047256	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
04 LEGAL AID TO THE POOR												
0000	00	NO DETAILED HEAD										04

REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT V 246	22/11/2022	6726 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022047263 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR						10 POL
0000 00 NO DETAILED HEAD OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT V 253	22/11/2022	29704 21074 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MOHALI 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022074255 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	AGRICULTURE	NT V 183	18/11/2022	12987 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074314 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	AGRICULTURE	NT V 184	18/11/2022	4425 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074315 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						09 REPAIR AND
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01	AGRICULTURE	NT V 185	18/11/2022	19640 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074321 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01	AGRICULTURE	NT V 191	18/11/2022	3110 21382 GEOLOGIST/HYDROLOGIST DIV-1,, GROUND WATER CELL, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074323 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	AGRICULTURE	NT V 193	18/11/2022	6000 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074325 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	AGRICULTURE	NT V 195	18/11/2022	7000 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074326 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						10 POL OF
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01	AGRICULTURE	NT V 196	18/11/2022	2000 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074282 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	01	AGRICULTURE	NT V 235	23/11/2022	100000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074215 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	01	AGRICULTURE	NT V 143	18/11/2022	5216 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074216 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	01	AGRICULTURE	NT V 144	18/11/2022	22050 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074217 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	01	AGRICULTURE	NT V 145	18/11/2022	1618 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074218 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	01	AGRICULTURE	NT V 146	18/11/2022	1300 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN112022074219 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 147 18/11/2022										850 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
VN112022074220 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 148 18/11/2022										15159 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
VN112022074221 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 149 18/11/2022										850 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
VN112022074222 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 150 18/11/2022										844 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP), , AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
VN112022074223 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 151 18/11/2022										850 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
VN112022074224 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT, MOHALI										01 AGRICULTURE										NT V 152 18/11/2022										8228 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP), , AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										10 POL OF																			
VN112022074225 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 153 18/11/2022										6184 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
VN112022074226 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD EXPENSES										01 AGRICULTURE										NT V 154 18/11/2022										11796 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										13 OFFICE																			
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VN112022074227 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD OFFICE VEHICLES										01 AGRICULTURE										NT V 155 18/11/2022										19606 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										10 POL OF																			
VN112022074228 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY										01 AGRICULTURE										NT V 156 18/11/2022										3663 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										26																			
VN112022074230 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										01 AGRICULTURE										NT V 158 18/11/2022										4620 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,										09 REPAIR AND																			
VN112022074231 01/11/2022 N DC07 F Fully vouched Contingent Bill										2100 2401 CROP HUSBANDRY										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																													
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS										01 AGRICULTURE										NT V 159 18/11/2022										5400 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI										09 REPAIR AND																			

						6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074232 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 160 18/11/2022	3720 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND			
VN112022074260 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 213 22/11/2022	51751 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	09 REPAIR AND			
VN112022074261 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD DEPARTMENT,MOHALI	01 AGRICULTURE	NT V 214 22/11/2022	1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE			
VN112022074262 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WING,MOHALI	01 AGRICULTURE	NT V 215 22/11/2022	1900 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93			
VN112022074263 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD EXPENSES WING,MOHALI	01 AGRICULTURE	NT V 216 22/11/2022	400 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE			
VN112022074264 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD EXPENSES WING,MOHALI	01 AGRICULTURE	NT V 217 22/11/2022	10400 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE			
VN112022074265 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 218 22/11/2022	923 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE			
VN112022074266 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 219 22/11/2022	20916 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE			
VN112022074268 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 221 22/11/2022	6108 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE			
VN112022074277 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD EXPENSES	01 AGRICULTURE	NT V 230 23/11/2022	1150 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE			
VN112022009335 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 71 01/11/2022	727 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE			
VN112022074286 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 239 23/11/2022	8069 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE			
VN112022074293 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
01 DIRECTION							
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 246 29/11/2022	813 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE			
VN112022074294 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	01 AGRICULTURE	NT V 247	29/11/2022	4467 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074295 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 248	29/11/2022	6542 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074296 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 249	29/11/2022	4233 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074297 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 250	29/11/2022	8005 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074298 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 251	29/11/2022	6830 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074299 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 252	29/11/2022	20728 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074300 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 253	29/11/2022	10101 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074301 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION	01 AGRICULTURE	NT V 254	29/11/2022	1004 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN112022074302 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	01 AGRICULTURE	NT V 255	29/11/2022	354 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074306 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 259	29/11/2022	3078 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074304 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	01 AGRICULTURE	NT V 257	29/11/2022	21034 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE
VN112022074305 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 258	29/11/2022	12217 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074307 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 260	29/11/2022	15167 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF
VN112022074308 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	01 AGRICULTURE	NT V 261	29/11/2022	16599 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF

VN112022074309 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 262 29/11/2022	11833 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074310 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 263 29/11/2022	15167 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074311 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 264 29/11/2022	11122 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074312 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 AGRICULTURE	NT V 265 29/11/2022	19380 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074329 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT, MOHALI	01 AGRICULTURE	NT V 199 18/11/2022	13917 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074331 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WING, MOHALI	01 AGRICULTURE	NT V 201 18/11/2022	3520 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 MARKETING
VN112022074334 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD	01 AGRICULTURE	NT V 204 18/11/2022	893 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	92 TELEPHONE
VN112022074256 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD CHARGES	01 AGRICULTURE	NT C 209 22/11/2022	234650 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	50 OTHER
VN112022074257 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 210 22/11/2022	8710 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	09 REPAIR AND
VN112022074258 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES DEPARTMENT, MOHALI	01 AGRICULTURE	NT V 211 22/11/2022	13313 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF
VN112022074233 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 161 18/11/2022	12950 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	09 REPAIR AND
VN112022074234 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 162 18/11/2022	6415 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	09 REPAIR AND
VN112022074235 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 AGRICULTURE	NT V 163 18/11/2022	19815 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	09 REPAIR AND
VN112022074236 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION				
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 AGRICULTURE	NT V 164 18/11/2022	1405 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	26

								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022074237	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									26
ADVERTISING AND PUBLICITY						01 AGRICULTURE	NT V 165	18/11/2022	1405 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074238	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									26
ADVERTISING AND PUBLICITY						01 AGRICULTURE	NT V 166	18/11/2022	3663 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074239	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 167	18/11/2022	17316 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074240	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 168	18/11/2022	15200 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074241	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 169	18/11/2022	11833 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074242	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 170	18/11/2022	8850 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074243	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 171	18/11/2022	8848 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074244	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 172	18/11/2022	11375 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074245	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 173	18/11/2022	16739 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074246	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 174	18/11/2022	17605 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074247	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 175	18/11/2022	15777 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074248	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									09 REPAIR AND
MAINTENANCE OF STAFF CARS						01 AGRICULTURE	NT V 176	18/11/2022	4800 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074249	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				
0000 00 NO DETAILED HEAD									10 POL OF
OFFICE VEHICLES						01 AGRICULTURE	NT V 177	18/11/2022	21908 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074250	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 DIRECTION								10 POL OF			
OFFICE VEHICLES				01 AGRICULTURE	NT V 178	18/11/2022	12084 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074251 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								10 POL OF			
OFFICE VEHICLES				01 AGRICULTURE	NT V 179	18/11/2022	3656 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074252 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								10 POL OF			
OFFICE VEHICLES				01 AGRICULTURE	NT V 180	18/11/2022	16094 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074253 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								10 POL OF			
OFFICE VEHICLES				01 AGRICULTURE	NT V 181	18/11/2022	12506 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074254 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								10 POL OF			
OFFICE VEHICLES				01 AGRICULTURE	NT V 182	18/11/2022	17316 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009348 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								93			
ELECTRICITY CHARGES				01 AGRICULTURE	NT V 84	02/11/2022	181830 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009440 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								92 TELEPHONE			
DEPARTMENT, MOHALI				01 AGRICULTURE	NT V 113	07/11/2022	1000 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022009357 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								93			
ELECTRICITY CHARGES				34 HORTICULTURE	NT V 93	03/11/2022	3894 21210 DEPUTY DIRECTOR, HORTICULTURE, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN112022074330 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								92 TELEPHONE			
				34 HORTICULTURE	NT V 200	18/11/2022	1284 21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI		6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN112022074327 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD								
0000 00 NO DETAILED HEAD		01 DIRECTION								10 POL OF			
OFFICE VEHICLES				34 HORTICULTURE	NT V 197	18/11/2022	9524 21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI		6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN112022074211 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS		00 NO SUB MAJOR HEAD								
0000 99 NO DETAILED HEAD		02 SCHEME FOR POWER SUBSIDY TO FARMERS								33 SUBSIDIES			
				01 AGRICULTURE	NT V 139	18/11/2022	1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC								
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							50 SOE_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO						

VN112022074212 01/11/2022 N DC07 F Fully vouched Contingent Bill		2100 2401 CROP HUSBANDRY	104 AGRICULTURAL FARMS		00 NO SUB MAJOR HEAD								
0000 99 NO DETAILED HEAD		02 SCHEME FOR POWER SUBSIDY TO FARMERS								33 SUBSIDIES			
				01 AGRICULTURE	NT V 140	18/11/2022	1000000000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,				

VN112022074213	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	104	AGRICULTURAL FARMS	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			02 SCHEME FOR POWER SUBSIDY TO FARMERS			01 AGRICULTURE	NT	V 141	18/11/2022	1000000000	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	33	SUBSIDIES
VN112022074289	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	104	AGRICULTURAL FARMS	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			02 SCHEME FOR POWER SUBSIDY TO FARMERS			01 AGRICULTURE	NT	V 242	24/11/2022	1000000000	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	33	SUBSIDIES
VN112022074290	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	104	AGRICULTURAL FARMS	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			02 SCHEME FOR POWER SUBSIDY TO FARMERS			01 AGRICULTURE	NT	V 243	24/11/2022	6766000000	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	33	SUBSIDIES
VN112022074291	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			43 SCHEME FOR POWER SUBSIDY TO FARMERS			01 AGRICULTURE	NT	V 244	24/11/2022	1000000000	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	33	SUBSIDIES
VN112022074292	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401	CROP HUSBANDRY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			43 SCHEME FOR POWER SUBSIDY TO FARMERS			01 AGRICULTURE	NT	V 245	24/11/2022	1691000000	21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,	33	SUBSIDIES
VN112022007099	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 43	07/11/2022	1179775	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	21	SUPPLIES
VN112022054736	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	01	PURCHASE OF COMPUTER RELATED HARDWARE EXPENSES			98 COMPUTERIZATION IN THE STATE			02 ANIMAL HUSBANDRY AND FISH	NT	V 91	23/11/2022	3000	21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13	OFFICE
VN112022054724	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 79	18/11/2022	37610	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93	
VN112022054721	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 76	18/11/2022	64460	21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	26	
VN112022054720	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 75	18/11/2022	92695	21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	26	
VN112022054719	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 74	18/11/2022	30000	21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13	OFFICE
VN112022054716	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 71	18/11/2022	15694	21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	13	OFFICE
VN112022054715	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH	NT	V 70	15/11/2022	58477	21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	30	OTHER
VN112022054757	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD			
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION										

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 112	30/11/2022	6010 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022054755 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 110	29/11/2022	6424 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022054754 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD WORKS DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 109	29/11/2022	4985 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR
VN112022054743 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 98	23/11/2022	5240 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022054742 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 97	23/11/2022	17816 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	26
VN112022054740 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 95	23/11/2022	12260 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022007101 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 45	07/11/2022	6910 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93
VN112022007100 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 44	07/11/2022	1569040 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022054726 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 81	18/11/2022	920 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN112022054727 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH NT V 82	18/11/2022	1193 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE
VN112022054728 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 83	21/11/2022	81820 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	30 OTHER
VN112022054732 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 87	22/11/2022	13291 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES
VN112022054734 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 ANIMAL HUSBANDRY AND FISH NT V 89	22/11/2022	12055 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE
VN112022054735 01/11/2022 N DC07 F Fully vouched Contingent Bill	2100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 90	23/11/2022	5630 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE

VN112022007073	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								93			
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH NT V 17	02/11/2022	4320	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007094	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								30	OTHER		
0000	00	NO DETAILED HEAD			CONTRACTUAL SERVICES			02	ANIMAL HUSBANDRY AND FISH NT V 38	04/11/2022	23542	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007095	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								21	SUPPLIES		
0000	00	NO DETAILED HEAD			AND MATERIALS			02	ANIMAL HUSBANDRY AND FISH NT V 39	07/11/2022	20000	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007096	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								27	MINOR		
0000	00	NO DETAILED HEAD			WORKS			02	ANIMAL HUSBANDRY AND FISH NT V 40	07/11/2022	10000	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007097	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								28			
0000	00	NO DETAILED HEAD			PROFESSIONAL SERVICES			02	ANIMAL HUSBANDRY AND FISH NT V 41	07/11/2022	88193	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022007098	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								13	OFFICE		
0000	00	NO DETAILED HEAD			EXPENSES			02	ANIMAL HUSBANDRY AND FISH NT V 42	07/11/2022	11084	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022054741	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					98 COMPUTERIZATION IN THE STATE								13	OFFICE		
0000	01	PURCHASE OF COMPUTER RELATED HARDWARE			EXPENSES			02	ANIMAL HUSBANDRY AND FISH NT V 96	23/11/2022	4700	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022062768	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								09	REPAIR AND		
0000	00	NO DETAILED HEAD			MAINTENANCE OF STAFF CARS			02	ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	11047	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062769	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								10	POL OF		
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			02	ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	38179	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022062770	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								10	POL OF		
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			02	ANIMAL HUSBANDRY AND FISH NT V 12	18/11/2022	19253	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022007435	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								93			
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH NT V 9	04/11/2022	38582	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022061347	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD				
					01 DIRECTION								13	OFFICE		
0000	00	NO DETAILED HEAD			EXPENSES			09	FOOD AND SUPPLIES	NT V 27	18/11/2022	3050	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061346	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD				
					01 DIRECTION								13	OFFICE		
0000	00	NO DETAILED HEAD			EXPENSES			09	FOOD AND SUPPLIES	NT V 26	18/11/2022	660	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022061343	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE	00	NON SUB MAJOR HEAD				
					03 DISTRICT ESTABLISHMENT								13	OFFICE		
0000	00	NO DETAILED HEAD			EXPENSES			09	FOOD AND SUPPLIES	NT V 23	18/11/2022	1500	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN112022061342	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
					03 DISTRICT ESTABLISHMENT								
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT	V 22	18/11/2022	900 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
EXPENSES													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													13 OFFICE
VN112022061352	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT	V 32	29/11/2022	1182 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													92 TELEPHONE
VN112022061349	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT	V 29	18/11/2022	1182 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													92 TELEPHONE
VN112022061348	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT	V 28	18/11/2022	6370 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM
ELECTRICITY CHARGES													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
MOHALI,MOHALI													93
VN112022061341	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	800	OTHER EXPENDITURE		00	NON SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								
0000	01	STATE COMMISSION						09	FOOD AND SUPPLIES	NT	V 21	16/11/2022	24391 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM
PROFESSIONAL SERVICES													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
MOHALI,MOHALI													28
VN112022017967	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
					01 DIRECTION								
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT	V 7	01/11/2022	27391 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
ELECTRICITY CHARGES													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													93
VN112022061344	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
					01 DIRECTION								
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT	V 24	18/11/2022	3350 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
EXPENSES													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													13 OFFICE
VN112022061345	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
					01 DIRECTION								
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT	V 25	18/11/2022	5000 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
EXPENSES													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													13 OFFICE
VN112022061351	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	001	DIRECTION AND ADMINISTRATION		00	NON SUB MAJOR HEAD
					01 DIRECTION								
0000	00	NO DETAILED HEAD						09	FOOD AND SUPPLIES	NT	V 31	22/11/2022	886 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
													8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
													92 TELEPHONE
VN112022032543	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD						08	FINANCE	NT	V 8	04/11/2022	6404 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
PUNJAB,CHANDIGARH													2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
													02 WAGES
VN112022032541	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	097	TREASURY ESTABLISHMENT		00	NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT								
0000	00	NO DETAILED HEAD						08	FINANCE	NT	V 6	03/11/2022	13830 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN
ELECTRICITY CHARGES													2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
TARAN,TARN TARAN													93
PUNJAB,CHANDIGARH													
VN112022058497	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS								
0000	03	GRANT TO GALLANTRY AWARDEES						04	DEFENCE SERVICES WELFARE	NT	V 54	11/11/2022	96435 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
SOCIAL ASSISTANCE													5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
													06
VN112022058514	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								
0000	00	NO DETAILED HEAD						04	DEFENCE SERVICES WELFARE	NT	V 71	18/11/2022	30280 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN
OFFICE EXPENSES													5901 DIRECTOR, SAINIK WELFARE,PUNJAB,
													13
VN112022010867	01/11/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES					21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								

0000 00 NO DETAILED HEAD OFFICE EXPENSES			04 DEFENCE SERVICES WELFARE NT V 13	02/11/2022	24000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022058495 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 03 GRANT TO GALLANTRY AWARDEES SOCIAL ASSISTANCE	16 WELFARE OF DEFENCE SERVICE PERSONNELS		04 DEFENCE SERVICES WELFARE NT V 52	11/11/2022	761535 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06
VN112022010880 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS SOCIAL ASSISTANCE	03 STATE SOCIAL ASSISTANCE PROGRAMME		25 SOCIAL SECURITY, WOMAN A NT V 26	03/11/2022	8020500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06
VN112022058513 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 02 WAR JAGIRS CONTRIBUTIONS	16 WELFARE OF DEFENCE SERVICE PERSONNELS		04 DEFENCE SERVICES WELFARE NT V 70	18/11/2022	17500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	32
VN112022058510 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	800 OTHER EXPENDITURE			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS OFFICE EXPENSES	98 COMPUTERIZATION IN THE STATE		04 DEFENCE SERVICES WELFARE NT V 67	18/11/2022	2150 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022058496 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
0000 99 NO DETAILED HEAD SCHOLARSHIPS STIPENDS	14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA		25 SOCIAL SECURITY, WOMAN A NT V 53	11/11/2022	115000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34
VN112022058541 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD TELEPHONE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 98	22/11/2022	1511 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92
VN112022058540 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD REPAIR AND MAINTENANCE OF STAFF CARS	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 97	22/11/2022	2000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09
VN112022058539 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD REPAIR AND MAINTENANCE OF STAFF CARS	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 96	22/11/2022	8500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	09
VN112022058517 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD OFFICE EXPENSES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 74	18/11/2022	9791 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022058516 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD OFFICE EXPENSES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 73	18/11/2022	9748 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13
VN112022058515 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD TELEPHONE	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 72	18/11/2022	3404 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92
VN112022058511 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 99 NO DETAILED HEAD OF OFFICE VEHICLES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		04 DEFENCE SERVICES WELFARE NT V 68	18/11/2022	3390 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL
VN112022010899 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
0000 00 NO DETAILED HEAD WAGES	04 LEGAL AID TO THE POOR		37 LAW AND JUSTICE NT V 45	10/11/2022	8777 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
BDDT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO		SO SOE_DESC
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VN112022010898	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES TARAN		37 LAW AND JUSTICE	NT V 44	10/11/2022	52700 22073 CHILD DEVELOPMENT PROJECT OFFICER, NAUSHERA PANNUAN, TARN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010895	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					28
PROFESSIONAL SERVICES		37 LAW AND JUSTICE	NT V 41	10/11/2022	36000 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022058558	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 115	22/11/2022	690000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN112022058557	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 114	22/11/2022	720000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN112022058500	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 57	18/11/2022	1440000 22080 SUB DIVISIONAL MAGISTRATE,PATTI,TARN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN112022058498	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS					50
OTHER CHARGES		22 REVENUE AND REHABILITATI	NT V 55	11/11/2022	462000 22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL		
ADMINISTRATION,CHANDIGARH,							
VN112022058506	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					10 POL
OF OFFICE VEHICLES		37 LAW AND JUSTICE	NT V 63	18/11/2022	14947 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022058578	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 00 NO DETAILED HEAD	04 LEGAL AID TO THE POOR					13
OFFICE EXPENSES		37 LAW AND JUSTICE	NT V 135	29/11/2022	998 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010874	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	03 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 20	03/11/2022	71866500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010876	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	03 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 22	03/11/2022	11268000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010878	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	03 STATE SOCIAL ASSISTANCE PROGRAMME					06
SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A	NT V 24	03/11/2022	8178000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN112022010875	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200 2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	04 STATE SOCIAL ASSISTANCE PROGRAMME					06

SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A NT V 21	03/11/2022	29001000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010877 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME					06	
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		25	SOCIAL SECURITY, WOMAN A NT V 23	03/11/2022	9220500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SOCIAL ASSISTANCE						
VN112022010879 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME					06	
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		25	SOCIAL SECURITY, WOMAN A NT V 25	03/11/2022	10207500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SOCIAL ASSISTANCE						
VN112022058507 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS					93	
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 64	18/11/2022	20813 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
ELECTRICITY CHARGES						
VN112022058508 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01 OLD AGE PENSIONS					10	POL
0000 00 NO DETAILED HEAD		25	SOCIAL SECURITY, WOMAN A NT V 65	18/11/2022	29422 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
OF OFFICE VEHICLES						
VN112022010873 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2200	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME					06	
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS		25	SOCIAL SECURITY, WOMAN A NT V 19	03/11/2022	87837000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
SOCIAL ASSISTANCE						
VN112022074351 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION			
01 DIRECTION					93	
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 28	22/11/2022	37960 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
ELECTRICITY CHARGES						
VN112022074352 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION			
01 DIRECTION					92	TELEPHONE
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 29	22/11/2022	1923 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074353 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION			
01 DIRECTION					10	POL OF
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 30	22/11/2022	14979 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
OFFICE VEHICLES						
VN112022074354 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			119 HORTICULTURE AND VEGETABLE CROPS			
01 DIRECTION					93	
0000 00 NO DETAILED HEAD		34	HORTICULTURE	NT V 31	23/11/2022	31132 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
ELECTRICITY CHARGES						
VN112022074357 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION			
01 DIRECTION					93	
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 34	29/11/2022	18400 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
ELECTRICITY CHARGES						
VN112022074345 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION			
01 DIRECTION					02	WAGES
0000 00 NO DETAILED HEAD		01	AGRICULTURE	NT V 22	16/11/2022	7960 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022074346 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD
			119 HORTICULTURE AND VEGETABLE CROPS			
98 COMPUTERIZATION IN THE STATE					13	OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS		34	HORTICULTURE	NT V 23	18/11/2022	6800 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,
EXPENSES						
VN112022057572 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION					93	
0000 00 NO DETAILED HEAD		02	ANIMAL HUSBANDRY AND FISH	NT V 9	22/11/2022	23961 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
ELECTRICITY CHARGES						
VN112022057573 01/11/2022 N DC07 F Fully vouched Contingent Bill	2200	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION										13 OFFICE																			
										02 ANIMAL HUSBANDRY AND FISH NT V 10										22/11/2022										49566 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN112022057576 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 2403 ANIMAL HUSBANDRY																				00 NO SUB MAJOR HEAD																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										02 ANIMAL HUSBANDRY AND FISH NT V 13										22/11/2022										162000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										28									
VN112022057575 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 2403 ANIMAL HUSBANDRY																				00 NO SUB MAJOR HEAD																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										02 ANIMAL HUSBANDRY AND FISH NT V 12										22/11/2022										748000 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										28									
VN112022062775 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 2404 DAIRY DEVELOPMENT																				00 NO SUB MAJOR HEAD																			
										01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD RATES AND TAXES										02 ANIMAL HUSBANDRY AND FISH NT V 4										22/11/2022										6057 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										14 RENT,									
VN112022061354 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 3456 CIVIL SUPPLIES																				00 NON SUB MAJOR HEAD																			
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE																													
0000 01 STATE COMMISSION TARAN										09 FOOD AND SUPPLIES										NT V 21 22/11/2022										961 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										92 TELEPHONE									
VN112022061353 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 3456 CIVIL SUPPLIES																				00 NON SUB MAJOR HEAD																			
										03 DISTRICT ESTABLISHMENT										800 OTHER EXPENDITURE																													
0000 00 NO DETAILED HEAD EXPENSES FORUM,TARAN TARAN										09 FOOD AND SUPPLIES										NT V 20 22/11/2022										23700 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										13 OFFICE									
VN112022061355 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 3456 CIVIL SUPPLIES																				00 NON SUB MAJOR HEAD																			
										01 DIRECTION										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD TARAN										09 FOOD AND SUPPLIES										NT V 22 22/11/2022										1182 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										92 TELEPHONE									
VN112022061357 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 3456 CIVIL SUPPLIES																				00 NON SUB MAJOR HEAD																			
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE																													
0000 01 STATE COMMISSION EXPENSES FORUM,TARAN TARAN										09 FOOD AND SUPPLIES										NT V 24 29/11/2022										3600 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										13 OFFICE									
VN112022017997 01/11/2022 N DC07 F Fully vouched Contingent Bill										2200 3456 CIVIL SUPPLIES																				00 NON SUB MAJOR HEAD																			
										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE																													
0000 01 STATE COMMISSION PROFESSIONAL SERVICES FORUM,TARAN TARAN										09 FOOD AND SUPPLIES										NT V 17 03/11/2022										35695 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										28									
VN112022032552 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION																				00 NO SUB MAJOR HEAD																			
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD OFFICER,BARNALA,BARNALA FINANCE, PUNJAB,CHANDIGARH										08 FINANCE										NT V 8 02/11/2022										4596 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										02 WAGES									
VN112022032551 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION																				00 NO SUB MAJOR HEAD																			
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD OFFICER,BARNALA,BARNALA FINANCE, PUNJAB,CHANDIGARH										08 FINANCE										NT V 7 02/11/2022										13070 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										02 WAGES									
VN112022057633 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION																				00 NO SUB MAJOR HEAD																			
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD EXPENSES OFFICER,BARNALA,BARNALA FINANCE, PUNJAB,CHANDIGARH										08 FINANCE										NT V 12 30/11/2022										3950 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										13 OFFICE									
VN112022032553 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION																				00 NO SUB MAJOR HEAD																			
										01 TREASURY ESTABLISHMENT										097 TREASURY ESTABLISHMENT																													
0000 00 NO DETAILED HEAD OFFICER,BARNALA,BARNALA FINANCE, PUNJAB,CHANDIGARH										08 FINANCE										NT V 9 02/11/2022										2298 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF										02 WAGES									
VN112022048343 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES										2300 2235 SOCIAL SECURITY AND WELFARE										200 OTHER PROGRAMMES										60 OTHER SOCIAL SECURITY AND WELFARE																			
										01 DISTRICT SOLDIERS, SAILORS AND ARMEN'S WELFARE BOARD																																							
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,BARNALA										04 DEFENCE SERVICES WELFARE										NT V 88 17/11/2022										4691 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										93									

VN112022048345	01/11/2022 N DC07 F Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
	14 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
0000 99 NO DETAILED HEAD SCHOLARSHIPS STIPENDS SECURITY OFFICER,BARNAALA		25	SOCIAL SECURITY, WOMAN A NT V 90	17/11/2022	140000	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	34	
VN112022010978	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD TELEPHONE OFFICER,BARNALA		04	DEFENCE SERVICES WELFARE NT V 70	07/11/2022	1599	23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92	
VN112022010975	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD OFFICE EXPENSES OFFICER,BARNALA		04	DEFENCE SERVICES WELFARE NT V 67	07/11/2022	493	23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	
VN112022010983	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37	LAW AND JUSTICE NT V 75	07/11/2022	32000	23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	
VN112022010918	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37	LAW AND JUSTICE NT V 10	01/11/2022	42152	23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	
VN112022010923	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 15	01/11/2022	150000	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50	
ADMINISTRATION,CHANDIGARH,								
VN112022048341	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 86	11/11/2022	416000	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50	
ADMINISTRATION,CHANDIGARH,								
VN112022048340	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							
0000 00 NO DETAILED HEAD OTHER CHARGES		22	REVENUE AND REHABILITATI NT V 85	11/11/2022	24000	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	50	
ADMINISTRATION,CHANDIGARH,								
VN112022010954	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS SOCIAL ASSISTANCE SECURITY OFFICER,BARNAALA		25	SOCIAL SECURITY, WOMAN A NT V 46	03/11/2022	43110000	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06	
VN112022010950	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD WAGES SECURITY OFFICER,BARNAALA		25	SOCIAL SECURITY, WOMAN A NT V 42	03/11/2022	16680	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	
VN112022010944	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD TELEPHONE OFFICER (SCHOOL),BARNALA		25	SOCIAL SECURITY, WOMAN A NT V 36	03/11/2022	825	23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	92	
VN112022010985	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		37	LAW AND JUSTICE NT V 77	07/11/2022	45172	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	28	
VN112022010932	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD WAGES COURT,CHANDIGARH,CHANDIGARH		37	LAW AND JUSTICE NT V 24	02/11/2022	9193	23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	02	
VN112022048347	01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE	
	04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD								92

TELEPHONE		37	LAW AND JUSTICE	NT V 92	18/11/2022	2128 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022048355 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
04 LEGAL AID TO THE POOR							
0000 00 NO DETAILED HEAD							28
PROFESSIONAL SERVICES		37	LAW AND JUSTICE	NT V 100	23/11/2022	13677 23187 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, BARNALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022010992 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							02
WAGES		25	SOCIAL SECURITY, WOMAN A	NT V 84	10/11/2022	16010 23023 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),, BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
COURT, CHANDIGARH, CHANDIGARH							
VN112022048346 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
01 OLD AGE PENSIONS							
0000 00 NO DETAILED HEAD							92
TELEPHONE		25	SOCIAL SECURITY, WOMAN A	NT V 91	18/11/2022	825 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022010958 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 50	03/11/2022	3469500 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022010956 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 48	03/11/2022	9642000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022010959 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 51	03/11/2022	3469500 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022010960 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE	
04 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 52	03/11/2022	5604000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022048373 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							
0000 99 NO DETAILED HEAD							93
ELECTRICITY CHARGES		04	DEFENCE SERVICES WELFARE	NT V 118	30/11/2022	3455 23036 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,	
OFFICER, BARNALA							
VN112022048344 01/11/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SOCIAL WELFARE	
09 ATTENDANCE SCHOLARSHIP TO HANDICAPPED GIRL STUDENTS IN RURAL AREA							
0000 99 NO DETAILED HEAD							34
SCHOLARSHIPS STIPENDS		25	SOCIAL SECURITY, WOMAN A	NT V 89	17/11/2022	277500 23037 DISTRICT SOCIAL WELFARE OFFICER, DISTRICT SOCIAL WELFARE 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
OFFICER, BARNALA							
VN112022010955 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 47	03/11/2022	43108500 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022010957 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 49	03/11/2022	9642000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022010961 01/11/2022 N DC07 F Fully vouched Contingent Bill PROGRAMMES	2300	2235	SOCIAL SECURITY AND WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE	
03 STATE SOCIAL ASSISTANCE PROGRAMME							
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS							06
SOCIAL ASSISTANCE		25	SOCIAL SECURITY, WOMAN A	NT V 53	03/11/2022	5604000 23199 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
SECURITY OFFICER, BARNAALA							
VN112022073880 01/11/2022 N DC07 F Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION							
0000 00 NO DETAILED HEAD							09
MAINTENANCE OF STAFF CARS		01	AGRICULTURE	NT V 14	29/11/2022	7100 23009 SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA, BARNALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	REPAIR AND
VN112022073881 01/11/2022 N DC07 F Fully vouched Contingent Bill	2300	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA,BARNALA										01 DIRECTION		01 AGRICULTURE		NT V 15		29/11/2022		15157 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93	
VN112022054759 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD OFFICE VEHICLES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 13		22/11/2022		14139 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				10 POL OF	
VN112022054760 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 14		22/11/2022		10600 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				13 OFFICE	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC						SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	
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VN112022054761 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 15		22/11/2022		12000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				13 OFFICE	
VN112022054762 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 16		22/11/2022		4479 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				13 OFFICE	
VN112022054766 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 20		29/11/2022		12848 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				13 OFFICE	
VN112022054767 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 21		29/11/2022		33270 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				93	
VN112022007154 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 11		07/11/2022		293448 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				28	
VN112022054758 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 2403 ANIMAL HUSBANDRY		001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 12		18/11/2022		1179 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				92 TELEPHON	
VN112022061483 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION EXPENSES FORUM,BARNALA										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		09 FOOD AND SUPPLIES		NT V 33		22/11/2022		495 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE	
VN112022061482 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION EXPENSES FORUM,BARNALA										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		09 FOOD AND SUPPLIES		NT V 32		22/11/2022		1882 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE	
VN112022061484 01/11/2022 N DC07 F Fully vouched Contingent Bill										2300 3456 CIVIL SUPPLIES		800 OTHER EXPENDITURE						00 NON SUB MAJOR HEAD			
0000 01 STATE COMMISSION EXPENSES										01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		09 FOOD AND SUPPLIES		NT V 34		22/11/2022		250 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL		13 OFFICE	

FORUM, BARNALA										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022061485 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
800 OTHER EXPENDITURE																			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)																			
0000 01 STATE COMMISSION										93									
ELECTRICITY CHARGES										36020 23168 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL									
FORUM, BARNALA										09 FOOD AND SUPPLIES NT V 35 29/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022018017 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
800 OTHER EXPENDITURE																			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)																			
0000 01 STATE COMMISSION										28									
PROFESSIONAL SERVICES										140032 23168 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL									
FORUM, BARNALA										09 FOOD AND SUPPLIES NT V 18 01/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022018020 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
800 OTHER EXPENDITURE																			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)																			
0000 01 STATE COMMISSION										28									
PROFESSIONAL SERVICES										28100 23168 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL									
FORUM, BARNALA										09 FOOD AND SUPPLIES NT V 21 03/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022061479 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD										92 TELEPHONE									
CONTROLLER, BARNALA										09 FOOD AND SUPPLIES NT V 29 18/11/2022 1203 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY									
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022061480 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD										13 OFFICE									
EXPENSES										1756 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY									
CONTROLLER, BARNALA										09 FOOD AND SUPPLIES NT V 30 18/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022018021 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD										93									
ELECTRICITY CHARGES										16716 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY									
CONTROLLER, BARNALA										09 FOOD AND SUPPLIES NT V 22 07/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022061486 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD										93									
ELECTRICITY CHARGES										13035 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY									
CONTROLLER, BARNALA										09 FOOD AND SUPPLIES NT V 36 29/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022061481 01/11/2022 N DC07 F Fully vouched Contingent Bill										00 NON SUB MAJOR HEAD									
2300 3456 CIVIL SUPPLIES																			
001 DIRECTION AND ADMINISTRATION																			
01 DIRECTION																			
0000 00 NO DETAILED HEAD										13 OFFICE									
EXPENSES										3072 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY									
CONTROLLER, BARNALA										09 FOOD AND SUPPLIES NT V 31 22/11/2022 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH									
VN112022049004 01/11/2022 N DC07 H Detailed Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE									
PROGRAMMES										0400 2235 SOCIAL SECURITY AND WELFARE									
										200 OTHER PROGRAMMES									
35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS																			
0000 99 NO DETAILED HEAD										50									
OTHER CHARGES										22 REVENUE AND REHABILITATI NT V 124 22/11/2022 300000 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT									
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022051901 01/11/2022 N DC07 H Detailed Contingent Bill										00 NO SUB MAJOR HEAD									
0900 2401 CROP HUSBANDRY																			
108 COMMERCIAL CROPS																			
22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS																			
0000 99 NO DETAILED HEAD										33 SUBSIDIES									
										01 AGRICULTURE NT V 65 29/11/2022 199999103 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR									
										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN112022051900 01/11/2022 N DC07 H Detailed Contingent Bill										00 NO SUB MAJOR HEAD									
0900 2401 CROP HUSBANDRY																			
108 COMMERCIAL CROPS																			
22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS																			
0000 99 NO DETAILED HEAD										33 SUBSIDIES									
										01 AGRICULTURE NT V 64 29/11/2022 699994149 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR									
										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN112022051899 01/11/2022 N DC07 H Detailed Contingent Bill										00 NO SUB MAJOR HEAD									
0900 2401 CROP HUSBANDRY																			
108 COMMERCIAL CROPS																			
22 SUBSIDY SCHEME FOR CANE PRICE PAYMENT TO THE CANE FARMERS																			
0000 99 NO DETAILED HEAD										33 SUBSIDIES									
										01 AGRICULTURE NT V 63 29/11/2022 699999785 09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR									
										6401 DIRECTOR, AGRICULTURE, PUNJAB,									
VN112022046802 01/11/2022 N DC07 H Detailed Contingent Bill										60 OTHER SOCIAL SECURITY AND WELFARE									
PROGRAMMES										1200 2235 SOCIAL SECURITY AND WELFARE									
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME																			
0000 05 ADMINISTRATIVE EXPENSES										13									
OFFICE EXPENSES										25 SOCIAL SECURITY, WOMAN A NT V 179 29/11/2022 60000 12220 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL									
CONSERVATION OFFICER,, MANSA										6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN112022047063 01/11/2022 N DC07 H Detailed Contingent Bill										02 SOCIAL WELFARE									
1800 2235 SOCIAL SECURITY AND WELFARE																			
										101 WELFARE OF HANDICAPPED									

VN112022072786		01/11/2022	N DC07 H Detailed Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 05 ADMINISTRATIVE EXPENSES								
OFFICE EXPENSES								
VN112022072755		01/11/2022	N DC07 H Detailed Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
PROGRAMMES								
0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS								
VN112022072756		01/11/2022	N DC07 H Detailed Contingent Bill	1900	2235 SOCIAL SECURITY AND WELFARE	101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
PROGRAMMES								
0000 00 NO DETAILED HEAD								
SCHOLARSHIPS STIPENDS								
VN112022038316		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022071233		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	02 SOCIAL WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022071234		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	02 SOCIAL WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022009722		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
ADMINISTRATION,CHANDIGARH,								
VN112022009997		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022009995		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022009996		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022009994		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								
VN112022009993		01/11/2022	N DC07 L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES								
0000 99 NO DETAILED HEAD								
GRANTS-IN-AID (NON-SALARY)								

VN112022009992	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 108	04/11/2022	200000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022009991	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 107	04/11/2022	200000 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022009990	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 106	04/11/2022	200000 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF CHURIAN, GURDASPUR EDUCATION, PUNJAB,	
VN112022010128	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 68	04/11/2022	200000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038191	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 70	01/11/2022	150000 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022038192	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 71	01/11/2022	150000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038235	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 110	02/11/2022	200000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038234	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 109	02/11/2022	100000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022038228	01/11/2022	N DC07	L Grant-in-Aid Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES			39 CREATION OF VICTIM COMPENSATION FUND					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				37 LAW AND JUSTICE	NT V 107	02/11/2022	100000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN112022054752	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH	NT V 107	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
HUSBANDRY, MOHALI								
VN112022054753	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH	NT V 108	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
HUSBANDRY, MOHALI								
VN112022054747	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH	NT V 102	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
HUSBANDRY, MOHALI								
VN112022054751	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH	NT V 106	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
HUSBANDRY, MOHALI								
VN112022054750	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION					
0000 99 NO DETAILED HEAD								36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH	NT V 105	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL	

HUSBANDRY, MOHALI							6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,
VN112022054749	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 104	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054746	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 101	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054745	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 100	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054744	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 99	23/11/2022	49992 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022054748	01/11/2022	N DC07	L Grant-in-Aid Vouchers	2100	2403 ANIMAL HUSBANDRY	800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
			03 GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION				
0000 99 NO DETAILED HEAD							36
GRANTS-IN-AID (NON-SALARY)				02 ANIMAL HUSBANDRY AND FISH NT V 103	23/11/2022	50000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL	
HUSBANDRY, MOHALI						6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN112022038333	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 71	10/11/2022	100000 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR
							4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022048879	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 309	29/11/2022	200000 01682 EXECUTIVE ENGINEER, MAJITHA DIVISION, UBDC,
AMRITSAR, AMRITSAR							7403 CHIEF ENGINEER, IRRIGATION,
CANALS, PUNJAB, CHANDIGARG							
VN112022038335	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 82	01/11/2022	9400 01829 DISTRICT TREASURY OFFICER
(CHARITABLE), AMRITSAR, AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,							
VN112022038336	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 83	02/11/2022	18800 01829 DISTRICT TREASURY OFFICER
(CHARITABLE), AMRITSAR, AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,							
VN112022038337	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 84	07/11/2022	28200 01829 DISTRICT TREASURY OFFICER
(CHARITABLE), AMRITSAR, AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,							
VN112022038338	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 85	07/11/2022	56400 01829 DISTRICT TREASURY OFFICER
(CHARITABLE), AMRITSAR, AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,							
VN112022038339	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 86	10/11/2022	150400 01829 DISTRICT TREASURY OFFICER
(CHARITABLE), AMRITSAR, AMRITSAR							6301 TREASURER, CHARITABLE
ENDOWMENTS, PUNJAB,							
VN112022038280	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				
0000 00 NO DETAILED HEAD							50
OTHER CHARGES				08 FINANCE	NT V 18	01/11/2022	200000 01067 SUPERINTENDENT, CENTRAL JAILS, AMRITSAR
							2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN112022038307	01/11/2022	N DC07	O Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES							

0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 45	03/11/2022	200000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND			
TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			
VN112022038319	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 57	07/11/2022	200000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR			
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			
VN112022048952	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 382	16/11/2022	127700 01829 DISTRICT TREASURY OFFICER			
(CHARITABLE),AMRITSAR,AMRITSAR					6301 TREASURER, CHARITABLE			
ENDOWMENTS,PUNJAB,								
VN112022048905	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 335	29/11/2022	200000 01767 COMMANDANT,5TH IRB,AMRITSAR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022048651	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 76	11/11/2022	200000 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR			
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022048650	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 75	11/11/2022	200000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE,			
HOSPITAL,AMRITSAR					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,			
CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC	MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC
				CCO_ CCO				
VN112022048799	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 229	23/11/2022	200000 01767 COMMANDANT,5TH IRB,AMRITSAR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022048800	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 230	23/11/2022	100000 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD			
(B&R),AMRITSAR					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022048729	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 217	23/11/2022	100000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022048901	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 331	29/11/2022	200000 01767 COMMANDANT,5TH IRB,AMRITSAR			
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN112022048888	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 318	29/11/2022	200000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			
POLICE,AMRITSAR CITY					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB,CHANDIGARH,								
VN112022048887	01/11/2022 N DC07 0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
PROGRAMMES		200 OTHER PROGRAMMES						
0000 00 NO DETAILED HEAD		02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES		08 FINANCE	NT V 317	29/11/2022	200000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF			
POLICE,AMRITSAR CITY					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			

SECRETARY, PUNJAB,CHANDIGARH,

VN112022048886	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
POLICE, AMRITSAR CITY								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022048885	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
POLICE, AMRITSAR CITY								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022048884	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
POLICE, AMRITSAR CITY								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022048880	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
POLICE, AMRITSAR CITY								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022038334	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
POLICE, AMRITSAR CITY								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022009708	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
OFFICER, MANDI PHUL (EAST)								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022009718	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022083859	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE	04
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
PENSIONARY CHARGES								
BHATINDA, BHATINDA								
CHANDIGARH, CHANDIGARH								
VN112022083853	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
BHATINDA, BHATINDA								
COURT, CHANDIGARH, CHANDIGARH								
VN112022083855	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
POLICE, AMRITSAR CITY								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022084178	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0200	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE	04
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000 00 NO DETAILED HEAD								
PENSIONARY CHARGES								
BHATINDA, BHATINDA								
CHANDIGARH, CHANDIGARH								
VN112022071041	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
SECRETARY, PUNJAB, CHANDIGARH,								
VN112022071042	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000 00 NO DETAILED HEAD								
OTHER CHARGES								
PUNJAB, CHANDIGARH								
VN112022071043	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE	50
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								

0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 261	22/11/2022	200000 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
VN112022071044 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 262	22/11/2022	200000 03335	EXECUTIVE ENGINEER, DESIGN RSD ORGN. IB 7403 CHIEF ENGINEER, IRRIGATION,		
PB. CHD, CHANDIGARH							
CANALS, PUNJAB, CHANDIGARG							
VN112022071045 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 263	22/11/2022	200000 03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
VN112022071408 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 52	15/11/2022	200000 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071319 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 523	29/11/2022	200000 03305	DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN112022071409 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 53	11/11/2022	9400 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN112022009663 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 54	01/11/2022	56400 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN112022071406 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 624	30/11/2022	56400 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN112022009651 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 36	04/11/2022	200000 03262	OSD, FOR REGISTER CO -OPERATIVE SOCIETY 2801 DIRECTOR, INDUSTRIES, PUNJAB,		
PUNJAB, CHANDIGARH							
VN112022071179 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 397	23/11/2022	200000 03135	ASSISTANT CONTROLLER (F&A),, CULTURAL AFFAIRS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS &		
ARCHAEOLOGY AND MUSEUM, PUNJAB, CHANDIGARH							
ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH							
VN112022071318 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 522	29/11/2022	100000 03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN112022009655 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0300 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
0000 00 NO DETAILED HEAD							04
PENSIONARY CHARGES	10 GENERAL ADMINISTRATION	NT V 40	05/11/2022	9400 03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
PUNJAB, CHANDIGARH							
VN112022038392 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 53	04/11/2022	200000 04758	DISTRICT FOOD & SUPPLIES CONTROLLER, DISTRICT FOOD & 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		
SUPPLIES CONTROLLER, FARIDKOT, FARIDKOT							
VN112022038408 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0400 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	200 OTHER PROGRAMMES					
0000 00 NO DETAILED HEAD							50
OTHER CHARGES	08 FINANCE	NT V 69	10/11/2022	200000 04044	DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		

VN112022038411	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
	0000	00	NO	DETAILED	HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 72	10/11/2022	200000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022048956	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
	0000	00	NO	DETAILED	HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 76	15/11/2022	100000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022049066	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 186	16/11/2022	37600 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022049070	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
	0000	00	NO	DETAILED	HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 190	29/11/2022	100000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022049068	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 188	24/11/2022	18800 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022049069	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 189	24/11/2022	9400 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022049015	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
	0000	00	NO	DETAILED	HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 135	23/11/2022	200000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,
FARIDKOT,FARIDKOT												7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG												
VN112022049016	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
	0000	00	NO	DETAILED	HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 136	23/11/2022	200000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,
FARIDKOT,FARIDKOT												7403 CHIEF ENGINEER, IRRIGATION,
CANALS,PUNJAB,CHANDIGARG												
VN112022049067	01/11/2022	N	DC07	O	Pension Voucher	0400	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 187	16/11/2022	28200 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE,
FARIDKOT,FARIDKOT												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022009767	01/11/2022	N	DC07	O	Pension Voucher	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 48	04/11/2022	18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022009768	01/11/2022	N	DC07	O	Pension Voucher	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 49	05/11/2022	41700 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022063013	01/11/2022	N	DC07	O	Pension Voucher	0500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS		
	0000	00	NO	DETAILED	HEAD							50
OTHER CHARGES						08	FINANCE		NT	V 79	22/11/2022	200000 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH
SAHIB												6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN112022063045	01/11/2022	N	DC07	O	Pension Voucher	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 111	24/11/2022	18800 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN112022063044	01/11/2022	N	DC07	O	Pension Voucher	0500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES									01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS		
	0000	00	NO	DETAILED	HEAD							04
PENSIONARY CHARGES						10	GENERAL ADMINISTRATION		NT	V 110	22/11/2022	94000 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,
FATEHGARHSAHIB,FATEHGARH SAHIB												2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN112022062318	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 382	29/11/2022	200000
ABOHAR, FEROZEPUR													06400
CANALS, PUNJAB, CHANDIGARG													EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022062319	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 383	29/11/2022	200000
ABOHAR, FEROZEPUR													06400
CANALS, PUNJAB, CHANDIGARG													EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022062320	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 384	29/11/2022	200000
ABOHAR, FEROZEPUR													06400
CANALS, PUNJAB, CHANDIGARG													EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,
VN112022062177	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 210	22/11/2022	200000
													06083
													BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022009833	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 65	03/11/2022	200000
													06516
													ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022062389	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
							01	PENSION	AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000	00	NO	DETAILED	HEAD									04
PENSIONARY CHARGES							10	GENERAL	ADMINISTRATION	NT	V 463	30/11/2022	56200
OFFICER, FEROZEPUR													06012
CHANDIGARH, CHANDIGARH													ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022009884	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
							01	PENSION	AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000	00	NO	DETAILED	HEAD									04
PENSIONARY CHARGES							10	GENERAL	ADMINISTRATION	NT	V 119	09/11/2022	18800
													06003
													SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN112022062197	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 261	22/11/2022	200000
													06228
													BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022062277	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0600	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
							01	PENSION	AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000	00	NO	DETAILED	HEAD									04
PENSIONARY CHARGES							10	GENERAL	ADMINISTRATION	NT	V 341	24/11/2022	9400
OFFICER, FEROZEPUR													06012
CHANDIGARH, CHANDIGARH													ELECTION TEHSILDAR,, DISTRICT ELECTION 0901 CHIEF ELECTORAL OFFICER, PUNJAB,
VN112022009960	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 76	03/11/2022	200000
													07028
													SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022010007	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 123	04/11/2022	200000
													07010
													TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022010032	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
							02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS			
0000	00	NO	DETAILED	HEAD									50
OTHER CHARGES							08	FINANCE		NT	V 148	10/11/2022	200000
													07149
													PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022010053	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
							01	PENSION	AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				
0000	00	NO	DETAILED	HEAD									04
PENSIONARY CHARGES							10	GENERAL	ADMINISTRATION	NT	V 183	01/11/2022	9400
CHANDIGARH, CHANDIGARH													07512
													TREASURY OFFICER, BATALA, GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,
VN112022010054	01/11/2022	N	DC07	0	Pension Voucher	PROGRAMMES	0700	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
							01	PENSION	AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				

0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 184	01/11/2022	9400 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022010055 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 185	01/11/2022	9400 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022010056 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 186	03/11/2022	211800 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022010057 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 189	05/11/2022	9400 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022010058 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 190	05/11/2022	37600 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022010059 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 191	07/11/2022	18800 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022010060 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 192	09/11/2022	99400 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022063252 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									
PENSIONARY CHARGES				10	GENERAL ADMINISTRATION	NT V 414	22/11/2022	9400 07512 TREASURY OFFICER, BATALA, GURDASPUR	04
CHANDIGARH, CHANDIGARH								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022063156 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
OTHER CHARGES				08	FINANCE	NT V 303	22/11/2022	200000 07437 EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE	50
DIVISION, GURDASPUR, GURDASPUR								7410 CHIEF ENGINEER, IRRIGATION,	
DRAINAGE, PUNJAB, CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC									
CCO_ CCO									

VN112022063160 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
OTHER CHARGES				08	FINANCE	NT V 307	22/11/2022	200000 07010 TEHSILDAR, PATHANKOT, GURDASPUR	50
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022063165 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
OTHER CHARGES				08	FINANCE	NT V 312	22/11/2022	200000 07251 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,	50
DHIANPUR, GURDASPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022063166 01/11/2022 N DC07 0 Pension Voucher									
PROGRAMMES				0700	2235 SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									
OTHER CHARGES				08	FINANCE	NT V 313	22/11/2022	100000 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR	50
KANDI, GURDASPUR								7412 CHIEF ENGINEER, IRRIGATION WORKS,	
PUNJAB, CHANDIGARH,									

VN112022063266	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 392	29/11/2022	200000 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT AWANKHA SECRETARY, PUNJAB,CHANDIGARH,
VN112022063267	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 393	29/11/2022	100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR PUNJAB,CHANDIGARH,
VN112022063268	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 394	29/11/2022	200000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
VN112022009932	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 48	01/11/2022	200000 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1 SECRETARY, PUNJAB,CHANDIGARH,
VN112022009925	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0700	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 41	01/11/2022	200000 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR
VN112022062926	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 293	29/11/2022	100000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR
VN112022062923	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 290	29/11/2022	200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
VN112022062920	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 287	29/11/2022	200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
VN112022062918	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 285	29/11/2022	200000 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR
VN112022010101	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 41	01/11/2022	200000 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA
SECTOR-2,HOSHIARPUR							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022010143	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 83	10/11/2022	200000 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE
DIVISION,HOSHIARPUR							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022062889	01/11/2022	N DC07	0 Pension Voucher PROGRAMMES	0800	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE
			02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
0000	00	NO DETAILED HEAD					
OTHER CHARGES				08 FINANCE	NT V 204	22/11/2022	200000 0803

PENSIONARY CHARGES (CHARITABLE), HOSHIARPUR, HOSHIARPUR ENDOWMENTS, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 296	28/11/2022	7865 08015 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE	
VN112022062964 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04
PENSIONARY CHARGES (CHARITABLE), HOSHIARPUR, HOSHIARPUR ENDOWMENTS, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 262	11/11/2022	31900 08015 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE	
VN112022010150 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0800 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04
PENSIONARY CHARGES (CHARITABLE), HOSHIARPUR, HOSHIARPUR ENDOWMENTS, PUNJAB,	10 GENERAL ADMINISTRATION	NT V 95	08/11/2022	235300 08015 DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE	
VN112022048449 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES	08 FINANCE	NT V 156	14/11/2022	200000 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048450 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES	08 FINANCE	NT V 157	15/11/2022	200000 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048451 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES JALANDHAR, JALANDHAR WELFARE, PUNJAB,	08 FINANCE	NT V 158	15/11/2022	200000 09457 MEDICAL OFFICER, ESI DISPENSARY NO. 4, 4501 DIRECTOR, HEALTH & FAMILY	
VN112022038204 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES CANTT, JALANDHAR	08 FINANCE	NT V 83	01/11/2022	100000 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022038205 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES CANTT, JALANDHAR	08 FINANCE	NT V 84	01/11/2022	100000 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022038206 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES CANTT, JALANDHAR	08 FINANCE	NT V 85	01/11/2022	100000 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022038207 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES CANTT, JALANDHAR	08 FINANCE	NT V 86	01/11/2022	100000 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022038245 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES	08 FINANCE	NT V 120	03/11/2022	200000 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022038231 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	08 FINANCE	NT V 139	07/11/2022	200000 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	
VN112022048448 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES	08 FINANCE	NT V 155	14/11/2022	200000 09686 A.R.C.S., A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048443 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	0900 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50
OTHER CHARGES	08 FINANCE	NT V 150	14/11/2022	200000 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022038232 01/11/2022 N DC07 0 Pension Voucher	0900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE		

PROGRAMMES							200 OTHER PROGRAMMES	
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES JALANDHAR, JALANDHAR			08 FINANCE	NT V 140	10/11/2022	200000 09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN112022048627 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES			08 FINANCE	NT V 376	29/11/2022	200000 09686	A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048570 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES			08 FINANCE	NT V 309	22/11/2022	200000 09686	A.R.C.S.,A.R.C.S., NAKODAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN112022048458 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES , JALANDHAR, JALANDHAR			10 GENERAL ADMINISTRATION	NT V 165	16/11/2022	28200 09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048593 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES , JALANDHAR, JALANDHAR			10 GENERAL ADMINISTRATION	NT V 332	18/11/2022	112400 09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048536 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES , JALANDHAR, JALANDHAR			10 GENERAL ADMINISTRATION	NT V 275	19/11/2022	52600 09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022038233 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES , JALANDHAR, JALANDHAR			10 GENERAL ADMINISTRATION	NT V 141	07/11/2022	18800 09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN112022048545 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES (POTATO), JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,			08 FINANCE	NT V 284	22/11/2022	200000 09720	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022048544 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES (POTATO), JALANDHAR, JALANDHAR ADMINISTRATION, CHANDIGARH,			08 FINANCE	NT V 283	22/11/2022	100000 09720	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022048628 01/11/2022 N DC07 0 Pension Voucher		0900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES CANTT.			08 FINANCE	NT V 377	29/11/2022	200000 09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022046713 01/11/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 116	11/11/2022	54500 10252	DISTRICT TRAINING OFFICER,KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022046736 01/11/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 139	28/11/2022	28200 10252	DISTRICT TRAINING OFFICER,KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022010216 01/11/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
	0000 00 NO DETAILED HEAD	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04
PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 66	10/11/2022	18800 10252	DISTRICT TRAINING OFFICER,KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022010213 01/11/2022 N DC07 0 Pension Voucher		1000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE	
PROGRAMMES		200 OTHER PROGRAMMES						
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50
OTHER CHARGES			08 FINANCE	NT V 63	10/11/2022	200000 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN112022010197	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 47	10/11/2022	200000
DYALPUR, KAPURTHALA													10077
													PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
													50
VN112022010191	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 41	07/11/2022	100000
CONTROLLER, KAPURTHALA, KAPURTHALA													10315
SUPPLIES, PUNJAB, CHANDIGARH													DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD &
													50
VN112022010172	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 22	03/11/2022	200000
PHAGWARA, KAPURTHALA													10223
TRAINING, PUNJAB,													HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
													50
VN112022010171	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1000	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 21	03/11/2022	200000
PHAGWARA, KAPURTHALA													10223
TRAINING, PUNJAB,													HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
													50
VN112022010269	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 53	01/11/2022	200000
KHURD, LUDHIANA													11204
													PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
													50
VN112022010268	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 52	01/11/2022	200000
POLICE, LUDHIANA													11055
													ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
													50
VN112022010267	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 51	01/11/2022	200000
POLICE, LUDHIANA													11055
													ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
													50
VN112022010359	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 143	10/11/2022	200000
ROAD, LUDHIANA													11673
SECRETARY, PUNJAB, CHANDIGARH,													PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
													50
VN112022058147	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 152	14/11/2022	200000
LUDHIANA, LUDHIANA, LUDHIANA													11067
													SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
													50
VN112022058142	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 147	14/11/2022	200000
POLICE, LUDHIANA													11055
													ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
													50
VN112022058482	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 487	29/11/2022	200000
													11324
													HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKI MAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
													50
VN112022058494	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								
0000	00	NO	DETAILED	HEAD									
PENSIONARY CHARGES							10	GENERAL ADMINISTRATION		NT	V 499	30/11/2022	472249
(CHARITABLE), LUDHIANA, LUDHIANA													11052
ENDOWMENTS, PUNJAB,													DISTRICT TREASURY OFFICER 6301 TREASURER, CHARITABLE
													04
VN112022058369	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									
OTHER CHARGES							08	FINANCE		NT	V 374	29/11/2022	200000
LUDHIANA, LUDHIANA													11732
													EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
													50
VN112022058371	01/11/2022	N	DC07	O	Pension Voucher	PROGRAMMES	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								
0000	00	NO	DETAILED	HEAD									

VN112022046862	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES KALAN, MANSA		08 FINANCE	NT V 52	14/11/2022	200000	12144 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	50
VN112022046790	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,		08 FINANCE	NT V 167	23/11/2022	200000	12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	50
VN112022046791	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1200	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES		08 FINANCE	NT V 168	23/11/2022	200000	12074 HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), RALLA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	50
VN112022010674	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES DIVISION,, PATIALA		08 FINANCE	NT V 116	10/11/2022	200000	13423 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	50
VN112022010646	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES CHANDIGARH, CHANDIGARH		08 FINANCE	NT V 61	04/11/2022	200000	13352 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	50
VN112022010647	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES PATIALA, PATIALA		08 FINANCE	NT V 62	04/11/2022	200000	13411 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	50
VN112022010678	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES COURT, CHANDIGARH, CHANDIGARH		08 FINANCE	NT V 65	04/11/2022	100000	13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	50
VN112022010679	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES		08 FINANCE	NT V 66	04/11/2022	200000	13137 BLOCK PRIMARY EDUCATION OFFICER, RAJPURA-II, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	50
VN112022072370	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES COURT, CHANDIGARH, CHANDIGARH		08 FINANCE	NT V 609	29/11/2022	100000	13692 CIVIL JUDGE, SENIOR DIVISION, PATIALA, PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH	50
VN112022072375	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG		08 FINANCE	NT V 614	29/11/2022	100000	13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	50
VN112022072372	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES DEVELOPMENT AND PANCHAYAT OFFICER, SAMANA		08 FINANCE	NT V 611	29/11/2022	200000	13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50
VN112022072373	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG		08 FINANCE	NT V 612	29/11/2022	100000	13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	50
VN112022072374	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES PATIALA, PATIALA CANALS, PUNJAB, CHANDIGARG		08 FINANCE	NT V 613	29/11/2022	200000	13632 EXECUTIVE ENGINEER (CANALS), LEHAL DIVISION I.B., 7403 CHIEF ENGINEER, IRRIGATION,	50
VN112022072377	01/11/2022 N DC07 O Pension Voucher PROGRAMMES	1300	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE
	0000 00 NO DETAILED HEAD	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
OTHER CHARGES		08 FINANCE	NT V 616	29/11/2022	200000	13005 DISTRICT DEVELOPMENT AND PANCHAYAT	50

OFFICER, PATIALA, PATIALA PANCHAYATS, PUNJAB,										7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022072429 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES COMMISSIONER, PATIALA, PATIALA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 FINANCE	NT V 117	11/11/2022	100000 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION						
VN112022072430 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES	08 FINANCE	NT V 118	11/11/2022	200000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022072434 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES NABHA, PATIALA EDUCATION,PUNJAB,	08 FINANCE	NT V 123	15/11/2022	200000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
VN112022072433 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES PATIALA, PATIALA	08 FINANCE	NT V 122	15/11/2022	100000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA						
VN112022072124 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES	08 FINANCE	NT V 363	22/11/2022	200000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN112022072125 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 364	22/11/2022	100000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF						
VN112022072126 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES PATIALA, PATIALA DRAINAGE, PUNJAB, CHANDIGARH	08 FINANCE	NT V 365	22/11/2022	200000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION,						
VN112022010675 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									04	
PENSIONARY CHARGES TREASURY, PATIALA, PATIALA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 119	07/11/2022	599900 13024 DISTRICT TREASURY OFFICER, DISTRICT 2501 DIRECTOR, TREASURY &						
VN112022010620 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES	08 FINANCE	NT V 35	01/11/2022	200000 13231 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN112022010621 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES	08 FINANCE	NT V 36	01/11/2022	200000 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022010622 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES	08 FINANCE	NT V 37	01/11/2022	200000 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN112022072286 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									04	
PENSIONARY CHARGES TREASURY, PATIALA, PATIALA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 525	11/11/2022	113700 13024 DISTRICT TREASURY OFFICER, DISTRICT 2501 DIRECTOR, TREASURY &						
VN112022072287 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND WELFARE		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									
0000 00 NO DETAILED HEAD									04	
PENSIONARY CHARGES TREASURY, PATIALA, PATIALA ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	10 GENERAL ADMINISTRATION	NT V 526	14/11/2022	28200 13024 DISTRICT TREASURY OFFICER, DISTRICT 2501 DIRECTOR, TREASURY &						
VN112022072424 01/11/2022 N DC07 0 Pension Voucher PROGRAMMES	1300 2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						60 OTHER SOCIAL SECURITY AND WELFARE		

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VN112022047942	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 362	22/11/2022	100000	15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
MOONAK,SANGRUR												
VN112022048124	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 99	15/11/2022	200000	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022048121	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 95	14/11/2022	200000	15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
IRB, SHAHPUR KANDI												
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN112022048120	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 94	11/11/2022	200000	15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
OFFICER, MEHAL KALAN,SANGRUR												
VN112022048066	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 495	29/11/2022	100000	15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH 2101 PRINCIPAL SECRETARY, GOVERNANCE	
IRB, SHAHPUR KANDI												
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN112022010854	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD												04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 96	05/11/2022	46900	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
VN112022010850	01/11/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD												04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 88	01/11/2022	103400	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH												
VN112022047008	01/11/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 128	22/11/2022	100000	18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
PROJECT OFFICER,NIHAL SINGH WALA												
VN112022047098	01/11/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD												04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 218	24/11/2022	9400	18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047096	01/11/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 216	29/11/2022	200000	18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022047099	01/11/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD												04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 219	28/11/2022	159800	18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047097	01/11/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							
0000 00 NO DETAILED HEAD												04
PENSIONARY CHARGES					10 GENERAL ADMINISTRATION			NT V 217	17/11/2022	47000	18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047084	01/11/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 204	29/11/2022	200000	18293 SENIOR MEDICAL OFFICER,SMO, DHUDIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022039575	01/11/2022	N	DC07	O	Pension Voucher	1900	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE
PROGRAMMES												
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							
0000 00 NO DETAILED HEAD												50
OTHER CHARGES					08 FINANCE			NT V 43	10/11/2022	200000	19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	

										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN112022072781	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
0000 00 NO DETAILED HEAD									04	
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT V 158	11/11/2022	9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022072780	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	1900	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
0000 00 NO DETAILED HEAD									04	
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT V 157	18/11/2022	28200 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047676	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE		
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					
0000 00 NO DETAILED HEAD									04	
PENSIONARY CHARGES					10	GENERAL ADMINISTRATION	NT V 108	16/11/2022	47000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH										
VN112022047644	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 67	14/11/2022	200000 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022047646	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 69	15/11/2022	200000 20008 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHUPUR BAGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022047678	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 110	22/11/2022	200000 20200 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
BALACHAUR,NAWANSHAHAH										
VN112022047687	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 119	23/11/2022	200000 20027 CHIEF EXECUTIVE OFFICER/D.D.P.O,ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
NAWANSHAHAH,NAWANSHAHAH										
VN112022047707	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 139	29/11/2022	200000 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022010585	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2000	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 61	10/11/2022	100000 20006 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	
(PRIMARY),NAWANSHAHAH,NAWANSHAHAH										
SCHOOL,PUNJAB,										
VN112022047245	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 235	22/11/2022	200000 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022047118	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 82	15/11/2022	100000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047383	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 347	29/11/2022	200000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN112022047249	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS					
0000 00 NO DETAILED HEAD									50	
OTHER CHARGES					08	FINANCE	NT V 239	22/11/2022	200000 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022047250	01/11/2022	N DC07	O Pension Voucher	PROGRAMMES	2100	2235 SOCIAL SECURITY AND WELFARE	200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE		

02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS										50
OTHER CHARGES										
DIVISION NO.2,MOHALI										
PATIALA,PATIALA										
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
				MIN MIN_DESC						
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT
										NET_AMNT DDO_C NAME
										CCO_ CCO

VN112022060859	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER-II,AMRITSAR		05	EDUCATION	NT V 972	01/11/2022	17051064	01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060869	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER-IV,AMRITSAR		05	EDUCATION	NT V 982	01/11/2022	5439010	01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060876	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER,VERKA		05	EDUCATION	NT V 989	01/11/2022	6639784	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060880	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER,VERKA		05	EDUCATION	NT V 993	01/11/2022	17134340	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060916	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER-I,AMRITSAR		05	EDUCATION	NT V 855	01/11/2022	112530	01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060917	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER-I,AMRITSAR		05	EDUCATION	NT V 856	01/11/2022	6271250	01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060922	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
							05	EDUCATION	NT V 861	01/11/2022	1892852	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060944	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER-I,AMRITSAR		05	EDUCATION	NT V 883	01/11/2022	18394505	01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060945	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
							05	EDUCATION	NT V 884	01/11/2022	6156900	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060981	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
							05	EDUCATION	NT V 1030	02/11/2022	87600	01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059671	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER,RAYYA-I		05	EDUCATION	NT V 1343	14/11/2022	237482	01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059682	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
					OFFICER,VERKA		05	EDUCATION	NT V 1354	17/11/2022	13188	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060303	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							
							05	EDUCATION	NT V 352	01/11/2022	2545504	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060304	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							

0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER, RAYYA-I	05 EDUCATION	NT V 353	01/11/2022	9433742 01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022060305 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 354	01/11/2022	3755328 01219	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, RAYYA-I						
VN112022060401 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 507	01/11/2022	6016692 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022060402 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 508	01/11/2022	288477 01280	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022059887 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1263	07/11/2022	29200 01110	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-I, MAJITHA-I						
VN112022059888 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1264	07/11/2022	14600 01110	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-I, MAJITHA-I						
VN112022059889 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1265	07/11/2022	101894 01110	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-I, MAJITHA-I						
VN112022059767 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1439	23/11/2022	6600 01250	BLOCK PRIMARY EDUCATION OFFICER, CHOHLA SAHIB, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022059990 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 39	01/11/2022	10815 01110	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-I, MAJITHA-I						
VN112022059991 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 40	01/11/2022	44952 01110	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-I, MAJITHA-I						
VN112022060678 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 732	01/11/2022	69750 01111	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, JANDIALA GURU						
VN112022060679 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 733	01/11/2022	50948 01111	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER, JANDIALA GURU						
VN112022060753 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 802	01/11/2022	85990 01104	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-IV, AMRITSAR						
VN112022060754 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 803	01/11/2022	126940 01104	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
OFFICER-IV, AMRITSAR						

VN112022060874	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 987	01/11/2022	80190	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, VERKA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060875	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 988	01/11/2022	67790	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, VERKA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060913	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 852	01/11/2022	80740	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I, AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060914	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 853	01/11/2022	37452	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I, AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060915	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 854	01/11/2022	10815	01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I, AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060921	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 860	01/11/2022	72364	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060623	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 677	01/11/2022	249000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
GRANTS-IN-AID (SALARY)													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TUR, AMRITSAR													
VN112022060942	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 881	01/11/2022	58740	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-II, AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060943	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 882	01/11/2022	76540	01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-II, AMRITSAR												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060980	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1029	02/11/2022	72364	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061020	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1069	02/11/2022	74440	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061039	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1088	02/11/2022	61390	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061119	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1168	03/11/2022	63870	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061101	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1150	03/11/2022	52426	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022061102	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1151	03/11/2022	125708	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059684	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1356	17/11/2022	72027	01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,VERKA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060983	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1032	02/11/2022	1954526	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060982	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1031	02/11/2022	5364013	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061021	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1070	02/11/2022	11395103	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061040	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1089	02/11/2022	3817088	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061079	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1128	03/11/2022	3089481	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I,MAJITHA-I									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061097	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1146	03/11/2022	8582854	01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I,MAJITHA-I									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061103	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1152	03/11/2022	127615	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061104	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1153	03/11/2022	4530570	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061105	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1154	03/11/2022	1161029	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059812	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1188	04/11/2022	979611	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059832	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1208	04/11/2022	227840	01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,RAYYA-I									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059766	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1438	23/11/2022	29200 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059769	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1441	23/11/2022	78181 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059770	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1442	23/11/2022	24334 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059771	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1443	23/11/2022	29200 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
		SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		SO SOE_DESC
					CCO_ CCO			

VN112022059772	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1444	23/11/2022	5652 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059773	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1445	23/11/2022	29200 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059946	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1322	10/11/2022	61032 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER-IV,AMRITSAR								
VN112022060532	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 586	01/11/2022	1723800 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060555	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 609	01/11/2022	5325918 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059950	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1326	10/11/2022	15953 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER-IV,AMRITSAR								
VN112022059947	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1323	10/11/2022	6041029 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER-IV,AMRITSAR								
VN112022059948	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				05 EDUCATION	NT V 1324	10/11/2022	2833513 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
OFFICER-IV,AMRITSAR								

VN112022059949	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 1325	10/11/2022	52032 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-IV,AMRITSAR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060560	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 614	01/11/2022	1103510 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060561	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 615	01/11/2022	5194076 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060571	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 625	01/11/2022	817600 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060573	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 627	01/11/2022	6545704 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060572	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 626	01/11/2022	2007572 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060579	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 633	01/11/2022	1072370 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059992	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 41	01/11/2022	115200 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I,MAJITHA-I												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059993	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 42	01/11/2022	262800 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-I,MAJITHA-I												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060593	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 647	01/11/2022	47100 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060605	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 659	01/11/2022	204400 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060625	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 679	01/11/2022	178965 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER-II,AMRITSAR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060645	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 699	01/11/2022	65040 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER,VERKA												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060673	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000	00	NO	DETAILED	HEAD								

OFFICER-IV,AMRITSAR		05 EDUCATION	NT V 727	01/11/2022	14313654 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060674 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
OFFICER,JANDIALA GURU	05 EDUCATION	NT V 728	01/11/2022	2793408 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060675 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
OFFICER,JANDIALA GURU	05 EDUCATION	NT V 729	01/11/2022	9485272 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060676 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
OFFICER,JANDIALA GURU	05 EDUCATION	NT V 730	01/11/2022	108568 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060677 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
OFFICER,JANDIALA GURU	05 EDUCATION	NT V 731	01/11/2022	14600 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060248 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 297	01/11/2022	428674 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060249 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 298	01/11/2022	107172 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060250 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 299	01/11/2022	168920 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060251 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 300	01/11/2022	247800 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060252 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 301	01/11/2022	146698 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060253 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 302	01/11/2022	1429222 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060254 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 303	01/11/2022	698086 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060255 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 304	01/11/2022	455158 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060257 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 306	01/11/2022	50948 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060256 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 305	01/11/2022	1063006 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060258 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 307	01/11/2022	627262 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGA, ASR						
VN112022060259 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 308	01/11/2022	482354 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGA, ASR						
VN112022060260 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 309	01/11/2022	122144 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGA, ASR						
VN112022060261 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 310	01/11/2022	677970 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGA, ASR						
VN112022060262 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 311	01/11/2022	696174 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGA, ASR						
VN112022060356 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 405	01/11/2022	212400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060357 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 406	01/11/2022	563738 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060358 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 407	01/11/2022	321540 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060359 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 408	01/11/2022	35400 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060360 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 409	01/11/2022	274884 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060361 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 410	01/11/2022	249286 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060216 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 265	01/11/2022	412284 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060213 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 262	01/11/2022	310426 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022060214	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 263	01/11/2022	160188	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060215	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 264	01/11/2022	368542	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060217	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 266	01/11/2022	167352	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060218	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 267	01/11/2022	797482	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060219	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 268	01/11/2022	38652	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060220	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 269	01/11/2022	146698	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060221	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 270	01/11/2022	359214	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060222	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 271	01/11/2022	466066	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060223	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 272	01/11/2022	1192046	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060224	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 273	01/11/2022	35400	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060225	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 274	01/11/2022	38988	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060226	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 275	01/11/2022	32030	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060227	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 276	01/11/2022	742407	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060228	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

		05 EDUCATION	NT V 277	01/11/2022	1395390 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060229	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 278	01/11/2022	699364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060230	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 279	01/11/2022	67562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060231	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 280	01/11/2022	56292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060272	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 321	01/11/2022	114840 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060274	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 323	01/11/2022	798260 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060273	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 322	01/11/2022	186640 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022060276	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 325	01/11/2022	62740 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN112022060275	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 324	01/11/2022	36000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN112022059869	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1245	04/11/2022	900356 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059870	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1246	04/11/2022	781542 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059757	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1429	23/11/2022	96665 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
(SCHOOL),AMRITSAR						

VN112022060121	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 170	01/11/2022	76540	01136 PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060122	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 171	01/11/2022	154690	01136 PRINCIPAL,DIET,,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059886	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 1262	07/11/2022	16699	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060069	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 130	01/11/2022	69500	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060070	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 131	01/11/2022	154700	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060083	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 132	01/11/2022	338830	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060084	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 133	01/11/2022	623220	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060085	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 134	01/11/2022	730880	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060123	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 172	01/11/2022	680510	01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),AMRITSAR													
VN112022060328	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 377	01/11/2022	479461	01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER, RAYYA-I													
VN112022060434	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 474	01/11/2022	64070	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060436	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 476	01/11/2022	56912	01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER, RAYYA-I													
VN112022060435	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 475	01/11/2022	71454	01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
OFFICER, RAYYA-I													
VN112022060531	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V 585	01/11/2022	126424	01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022060570	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 624	01/11/2022	72364 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060580	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 634	01/11/2022	57112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060302	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 351	01/11/2022	167100 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060306	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 355	01/11/2022	142438 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060307	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 356	01/11/2022	96740 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060308	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 357	01/11/2022	127270 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060309	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 358	01/11/2022	627850 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060310	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 359	01/11/2022	428252 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060311	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 360	01/11/2022	345744 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060312	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 361	01/11/2022	106200 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060313	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 362	01/11/2022	495600 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060314	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 363	01/11/2022	48928 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060315	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
				05 EDUCATION	NT V 364	01/11/2022	45752 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060316	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

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VN112022060270	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 319	01/11/2022	46845	01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060271	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 320	01/11/2022	60900	01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060403	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 509	01/11/2022	349280	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060368	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 417	01/11/2022	53330	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060365	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 414	01/11/2022	112258	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060366	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 415	01/11/2022	190673	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060367	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 416	01/11/2022	656964	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060369	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 418	01/11/2022	48308	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060371	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 420	01/11/2022	630898	01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060370	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 419	01/11/2022	134938	01313 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060372	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 421	01/11/2022	48928	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060277	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALAN			05	EDUCATION	NT V 326	01/11/2022	1461180	01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060278	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALAN			05	EDUCATION	NT V 327	01/11/2022	2377840	01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060279	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 328	01/11/2022	2512360	01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA

KALAN				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060280 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
NANGA, ASR				05 EDUCATION	NT V 329 01/11/2022	247800 01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060284 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
KALAN				05 EDUCATION	NT V 333 01/11/2022	882270 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060281 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
				05 EDUCATION	NT V 330 01/11/2022	1836690 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060282 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
				05 EDUCATION	NT V 331 01/11/2022	945430 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060283 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
MALL,AMRITSAR				05 EDUCATION	NT V 332 01/11/2022	54000 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060285 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
MALL,AMRITSAR				05 EDUCATION	NT V 334 01/11/2022	106200 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060286 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
MALL,AMRITSAR				05 EDUCATION	NT V 335 01/11/2022	164540 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060287 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
MALL,AMRITSAR				05 EDUCATION	NT V 336 01/11/2022	320600 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060288 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
MALL,AMRITSAR				05 EDUCATION	NT V 337 01/11/2022	804251 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
					MIN MIN_DESC		
	BDGT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022060232 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
				05 EDUCATION	NT V 281 01/11/2022	131104 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060233 01/11/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES	
				05 EDUCATION	NT V 282 01/11/2022	917078 01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022060234	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 283	01/11/2022	64012	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060235	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 284	01/11/2022	29222	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060236	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 285	01/11/2022	33690	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060238	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 287	01/11/2022	1577480	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060237	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 286	01/11/2022	65790	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060239	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 288	01/11/2022	1321303	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060240	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 289	01/11/2022	1122746	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060241	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 290	01/11/2022	467750	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060242	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 291	01/11/2022	377472	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060243	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 292	01/11/2022	164540	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060244	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 293	01/11/2022	41083	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060245	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 294	01/11/2022	39788	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060246	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 295	01/11/2022	155644	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060247	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 296	01/11/2022	353874	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022060345	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 394	01/11/2022	106200	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022060346	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 395	01/11/2022	436510	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022060347	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 396	01/11/2022	212400	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022060348	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 397	01/11/2022	90204	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022060349	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 398	01/11/2022	44274	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060350	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 399	01/11/2022	659578	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060351	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 400	01/11/2022	843876	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060354	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 403	01/11/2022	71934	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060352	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 401	01/11/2022	251132	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060353	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 402	01/11/2022	35400	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060355	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 404	01/11/2022	85502	01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060441	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 481	01/11/2022	78990	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022060442	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 482	01/11/2022	309868	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022060443	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 483	01/11/2022	393456 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060444 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 484	01/11/2022	123932 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060445 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 485	01/11/2022	247800 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060447 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 487	01/11/2022	54892 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060446 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 486	01/11/2022	28370 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060451 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 491	01/11/2022	146698 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060448 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 488	01/11/2022	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060449 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 489	01/11/2022	73642 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060450 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 490	01/11/2022	145030 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060452 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 492	01/11/2022	72244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060453 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 493	01/11/2022	93900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060454 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 494	01/11/2022	246088 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060404 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 510	01/11/2022	318600 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060405 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 445	01/11/2022	418248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022060406	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 446	01/11/2022	251396	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060407	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 447	01/11/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060408	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 448	01/11/2022	81048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060409	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 449	01/11/2022	138914	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060412	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 452	01/11/2022	600782	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060411	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 451	01/11/2022	108222	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060410	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 450	01/11/2022	167400	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060413	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 453	01/11/2022	69944	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA	01	SALARIES
BAKLA,AMRITSAR										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022060414	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 454	01/11/2022	141600	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA	01	SALARIES
BAKLA,AMRITSAR										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022060362	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 411	01/11/2022	540584	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060363	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 412	01/11/2022	129186	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060364	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 413	01/11/2022	829236	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060330	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 379	01/11/2022	35400	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060331	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	01/11/2022	41260	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN112022060493	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 542	01/11/2022	627920	01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060494	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 543	01/11/2022	405072	01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060495	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 544	01/11/2022	188984	01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060497	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 546	01/11/2022	870824	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060496	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 545	01/11/2022	536708	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060455	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 495	01/11/2022	106200	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060456	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 496	01/11/2022	116406	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060457	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 497	01/11/2022	164596	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060458	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 498	01/11/2022	535536	01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060460	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 500	01/11/2022	865614	01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060459	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 499	01/11/2022	254966	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060461	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 501	01/11/2022	651658	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060462	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 511	01/11/2022	30074	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060463	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 512	01/11/2022	320184 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060464	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 513	01/11/2022	85564 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060465	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 514	01/11/2022	38452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060466	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 515	01/11/2022	64266 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060467	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 516	01/11/2022	118508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060468	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 517	01/11/2022	666710 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060469	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 518	01/11/2022	146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060471	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 520	01/11/2022	222296 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060473	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 522	01/11/2022	349420 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060474	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 523	01/11/2022	822108 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060475	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 524	01/11/2022	127244 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060476	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 525	01/11/2022	965548 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060477	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 526	01/11/2022	113340 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060478	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 527	01/11/2022	291966 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060511	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 560 01/11/2022	47508 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060513 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 567 01/11/2022	160188 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060512 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 566 01/11/2022	65116 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060514 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 568 01/11/2022	465002 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060515 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 569 01/11/2022	594460 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060516 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 570 01/11/2022	730730 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022059891 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1267 07/11/2022	342476 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060373 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 422 01/11/2022	559784 01332 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAWANIWALA,AMRITSAR		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060375 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 424 01/11/2022	51148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060374 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 423 01/11/2022	116500 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060376 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 425 01/11/2022	141030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060377 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 426 01/11/2022	122158 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060378 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 427 01/11/2022	58868 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060380 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 429 01/11/2022	141600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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		05 EDUCATION	NT V 442	01/11/2022	324000 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060394	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 443	01/11/2022	78464 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022060395	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 444	01/11/2022	89640 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060396	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 502	01/11/2022	981654 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060398	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 504	01/11/2022	49520 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060397	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 503	01/11/2022	1044612 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060399	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 505	01/11/2022	141600 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060400	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 506	01/11/2022	390542 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059936	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1312	10/11/2022	85710 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059937	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1313	10/11/2022	2014730 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059938	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1314	10/11/2022	48950 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059939	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1315	10/11/2022	46560 01200 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022059940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022060524	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 578	01/11/2022	196320	01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060526	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 580	01/11/2022	480366	01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060527	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 581	01/11/2022	968390	01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060528	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
AJNALA,AMRITSAR				05	EDUCATION	NT V 582	01/11/2022	1320344	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060529	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
AJNALA,AMRITSAR				05	EDUCATION	NT V 583	01/11/2022	1714258	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060535	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 589	01/11/2022	656790	01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060533	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 587	01/11/2022	193948	01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060534	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 588	01/11/2022	962226	01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060536	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 590	01/11/2022	350610	01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060537	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 591	01/11/2022	141600	01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060498	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 547	01/11/2022	224946	01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060499	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 548	01/11/2022	70800	01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060500	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 549	01/11/2022	78464	01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060501	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 550	01/11/2022	42660 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060502	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 551	01/11/2022	527200 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060503	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 552	01/11/2022	65968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060504	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 553	01/11/2022	172170 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060505	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 554	01/11/2022	460906 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060415	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 455	01/11/2022	354548 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022060417	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 457	01/11/2022	146698 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060418	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 458	01/11/2022	384082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060419	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 459	01/11/2022	187800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060420	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 460	01/11/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060421	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 461	01/11/2022	536398 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060422	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 462	01/11/2022	655358 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060423	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 463	01/11/2022	531000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060424	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 464	01/11/2022	50328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022060425	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 465	01/11/2022	45074	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060426	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 466	01/11/2022	18000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060427	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 467	01/11/2022	146698	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060428	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 468	01/11/2022	409216	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060429	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 469	01/11/2022	338650	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060430	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	01/11/2022	380286	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060431	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 471	01/11/2022	510624	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060432	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 472	01/11/2022	141600	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060433	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 473	01/11/2022	338500	01209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060437	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 477	01/11/2022	146698	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060438	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 478	01/11/2022	127270	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060439	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 479	01/11/2022	185386	01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060440	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 480	01/11/2022	35400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060485	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 534	01/11/2022	505984	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022060486 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 535 01/11/2022 560712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022060487 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 536 01/11/2022 97876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022060489 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 538 01/11/2022 475588 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022060488 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 537 01/11/2022 103356 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN112022060542	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 596	01/11/2022	795587	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060543	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 597	01/11/2022	809436	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060544	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 598	01/11/2022	72364	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060545	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 599	01/11/2022	447112	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060546	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 600	01/11/2022	1291001	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060547	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 601	01/11/2022	176144	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060548	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 602	01/11/2022	348724	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060549	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 603	01/11/2022	1393340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060550	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 604	01/11/2022	164874	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
TAPIALA,AMRITSAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060551	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 605	01/11/2022	1023981	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
TAPIALA,AMRITSAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060552	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 606	01/11/2022	1509444	01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
TAPIALA,AMRITSAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060553	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 607	01/11/2022	855494	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060013	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 62	01/11/2022	45108	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059982	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 31	01/11/2022	84940	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022059983	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 32	01/11/2022
										780100	01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022059984	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 33	01/11/2022
										846580	01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022060554	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 608	01/11/2022
										63124	01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060556	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 610	01/11/2022
										116620	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060557	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 611	01/11/2022
										797414	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060558	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 612	01/11/2022
										857406	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060559	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 613	01/11/2022
										65590	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022060562	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 616	01/11/2022
										70800	01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060563	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 617	01/11/2022
										1171598	01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060574	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 628	01/11/2022
										101326	01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060575	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 629	01/11/2022
										605560	01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060576	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 630	01/11/2022
										531000	01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060577	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD				05 EDUCATION		NT V 631	01/11/2022
										36000	01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060578	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 632	01/11/2022	725914 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060581 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHINA,AMRITSAR	05 EDUCATION	NT V 635	01/11/2022	86090 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060582 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHINA,AMRITSAR	05 EDUCATION	NT V 636	01/11/2022	1631378 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059892 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1268	07/11/2022	76718 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059893 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1269	07/11/2022	332236 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059894 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1270	07/11/2022	777038 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059895 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1271	07/11/2022	112972 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059896 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1272	07/11/2022	38652 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059898 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1274	07/11/2022	83010 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059899 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1275	07/11/2022	120028 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059900 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1276	07/11/2022	245232 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059901 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1277	07/11/2022	460090 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059902 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1278	07/11/2022	1055699 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059903 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1279	07/11/2022	18000 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022059905	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1281	07/11/2022	37658	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059906	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1282	07/11/2022	27660	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060479	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 528	01/11/2022	173184	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060480	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 529	01/11/2022	99580	01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060481	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 530	01/11/2022	680904	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060482	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 531	01/11/2022	997322	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060483	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 532	01/11/2022	233040	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060484	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 533	01/11/2022	440262	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059913	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1289	10/11/2022	10303	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059914	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1290	10/11/2022	46560	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059923	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1299	10/11/2022	131665	01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059928	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1304	10/11/2022	22964	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059929	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1305	10/11/2022	20279	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059930	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1306	10/11/2022	27216	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022059931 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1307	10/11/2022	18292 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKHA
VN112022059932 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1308	10/11/2022	28560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
VN112022059933 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1309	10/11/2022	5168 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
VN112022060613 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 667	01/11/2022	223242 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
VN112022060614 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 668	01/11/2022	396304 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR
VN112022060618 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 672	01/11/2022	1093016 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI
VN112022060615 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 669	01/11/2022	47366 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
				CCO_ CCO	
VN112022060616 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 670	01/11/2022	566510 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
VN112022060617 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 671	01/11/2022	611328 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
VN112022060619 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 673	01/11/2022	482606 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR
VN112022060620 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 674	01/11/2022	301470 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
VN112022060621 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 675	01/11/2022	1331221 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060627	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 681	01/11/2022	233448 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELLOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060628	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 682	01/11/2022	2153820 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060629	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 683	01/11/2022	108490 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060630	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 684	01/11/2022	1048868 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059987	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 36	01/11/2022	206444 01182 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059985	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 34	01/11/2022	64012 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059986	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 35	01/11/2022	131104 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059988	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 37	01/11/2022	821654 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059989	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 38	01/11/2022	125632 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,, CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059994	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 43	01/11/2022	1264460 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059995	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 44	01/11/2022	769016 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059996	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 45	01/11/2022	295396 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059998	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 47	01/11/2022	155644 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022059997	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 46 01/11/2022 246870 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022059999	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 48 01/11/2022 65148 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
PUR,AMRITSAR														
VN112022060000	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 49 01/11/2022 11193 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022060002	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 51 01/11/2022 67956 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
PUR,AMRITSAR														
VN112022060004	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 53 01/11/2022 141600 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
PUR,AMRITSAR														
VN112022060003	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 52 01/11/2022 123478 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
PUR,AMRITSAR														
VN112022060005	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 54 01/11/2022 154088 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
PUR,AMRITSAR														
VN112022060006	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 55 01/11/2022 307747 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
AMRITSAR														
VN112022060007	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 56 01/11/2022 137112 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022060008	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 57 01/11/2022 104640 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022060009	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 58 01/11/2022 35400 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022060010	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 59 01/11/2022 785350 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
AMRITSAR														
VN112022060012	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 61 01/11/2022 11193 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022060666	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 61 01/11/2022 11193 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
01 SALARIES														

		05 EDUCATION	NT V 720	01/11/2022	160188 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060506	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 555	01/11/2022	48928 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060507	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 556	01/11/2022	34676 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060508	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 557	01/11/2022	105544 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060509	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 558	01/11/2022	388292 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060510	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 559	01/11/2022	30926 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059956	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 5	01/11/2022	201658 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059957	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	01/11/2022	146698 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059958	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	01/11/2022	312556 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059959	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	01/11/2022	715624 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059960	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	01/11/2022	890244 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059961	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 10	01/11/2022	1009722 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059962	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 11	01/11/2022	381306 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059963	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 12	01/11/2022	828806 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059964	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 13	01/11/2022	514882 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059965 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 14	01/11/2022	1423982 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059966 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 15	01/11/2022	1551600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059967 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 16	01/11/2022	1565334 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059968 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 17	01/11/2022	77428 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059969 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 18	01/11/2022	466950 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059970 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 19	01/11/2022	383942 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059971 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 20	01/11/2022	182236 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022059972 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 21	01/11/2022	308886 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022059973 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 22	01/11/2022	209832 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022059974 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 23	01/11/2022	51006 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022059975 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 24	01/11/2022	1255643 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059976 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 25	01/11/2022	318600 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059977 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 26	01/11/2022	10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022059978	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 27	01/11/2022	337364	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060049	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 95	01/11/2022	146698	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060050	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 96	01/11/2022	490194	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060051	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 97	01/11/2022	697660	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060052	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 98	01/11/2022	750276	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060054	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 100	01/11/2022	2483860	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060053	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 99	01/11/2022	691846	01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060055	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 101	01/11/2022	576228	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060056	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 102	01/11/2022	106200	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060057	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 103	01/11/2022	44474	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC		
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		

VN112022060058	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 104	01/11/2022	77428	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060059	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 105	01/11/2022	105544 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060060	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 121	01/11/2022	106200 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060631	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 685	01/11/2022	296160 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060632	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 686	01/11/2022	28622 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060633	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 687	01/11/2022	203420 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060634	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 688	01/11/2022	353132 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060636	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 690	01/11/2022	155740 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060635	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 689	01/11/2022	78200 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060637	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 691	01/11/2022	622290 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060638	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 692	01/11/2022	881050 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060639	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 693	01/11/2022	84058 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060640	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 694	01/11/2022	398000 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060014	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 63	01/11/2022	69540 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060015	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 64	01/11/2022	319984 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022060016	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 65	01/11/2022	1146372	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060017	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 66	01/11/2022	41860	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060018	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 67	01/11/2022	70800	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060019	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 118	01/11/2022	775680	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060022	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 68	01/11/2022	264280	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060020	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 119	01/11/2022	891840	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060021	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 120	01/11/2022	35400	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060594	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 648	01/11/2022	319953	01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060595	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 649	01/11/2022	318600	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJNALA,AMRITSAR														
VN112022060597	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 651	01/11/2022	70800	01391	HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060090	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 139	01/11/2022	516748	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060091	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 140	01/11/2022	1100332	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060583	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 637	01/11/2022	2170920	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHINA,AMRITSAR														
VN112022060584	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 638	01/11/2022	462868	01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022060585	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 639	01/11/2022	1052190	01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN112022060586	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 640	01/11/2022	887432	01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN112022060587	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 641	01/11/2022	1002556	01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN112022060588	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 642	01/11/2022	531000	01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN112022060589	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 643	01/11/2022	1309090	01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN112022060590	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 644	01/11/2022	337806	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN112022060591	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 645	01/11/2022	301517	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN112022060592	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 646	01/11/2022	318600	01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN112022059952	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1	01/11/2022	349614	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
01 SALARIES									
VN112022059953	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2	01/11/2022	605110	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
01 SALARIES									
VN112022059954	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 3	01/11/2022	777380	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
01 SALARIES									
VN112022059955	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 4	01/11/2022	919138	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
01 SALARIES									
VN112022060598	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 652	01/11/2022	477858	01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN112022060599	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 653	01/11/2022	699868 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060600 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 654	01/11/2022	142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060601 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 655	01/11/2022	35670 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060602 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 656	01/11/2022	365164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060603 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 657	01/11/2022	714300 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060604 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 658	01/11/2022	1021890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060606 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 660	01/11/2022	44474 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060607 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 661	01/11/2022	50348 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060609 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 663	01/11/2022	141600 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060608 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 662	01/11/2022	749638 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060610 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 664	01/11/2022	956894 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060611 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 665	01/11/2022	1641992 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060612 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 666	01/11/2022	1704137 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060697 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 746	01/11/2022	90704 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022060698	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 747	01/11/2022	18000	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060699	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 748	01/11/2022	35400	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060700	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 749	01/11/2022	81940	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060701	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 750	01/11/2022	137850	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060702	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 751	01/11/2022	286166	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060703	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 752	01/11/2022	641790	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060704	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 753	01/11/2022	1036384	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060705	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 754	01/11/2022	1096800	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060706	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 755	01/11/2022	39394	01108	01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060641	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 695	01/11/2022	780812	01170	01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060642	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 696	01/11/2022	123340	01346	01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060643	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 697	01/11/2022	1179650	01348	01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060644	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 698	01/11/2022	164540	01280	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC								S0	S0E_DESC

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VN112022060658	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 712	01/11/2022	68940	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060659	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 713	01/11/2022	69840	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060660	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 714	01/11/2022	77130	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060661	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 715	01/11/2022	494900	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060662	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 716	01/11/2022	1698441	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060663	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 717	01/11/2022	1885624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060664	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 718	01/11/2022	2397010	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060665	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 719	01/11/2022	50948	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060141	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 190	01/11/2022	90540	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060142	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 191	01/11/2022	419460	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060667	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 721	01/11/2022	120028	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060668	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 722	01/11/2022	555804	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060024	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 70	01/11/2022	371586	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060023	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 69	01/11/2022	339422	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022060025	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 71	01/11/2022	70800	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060026	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 72	01/11/2022	155090	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060027	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 73	01/11/2022	1325800	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060028	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 74	01/11/2022	1592300	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060029	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 75	01/11/2022	301620	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060030	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 76	01/11/2022	1142520	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060033	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 79	01/11/2022	736926	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060031	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 77	01/11/2022	110320	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060032	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 78	01/11/2022	143887	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060034	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 80	01/11/2022	78736	01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060035	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 81	01/11/2022	146698	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060036	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 82	01/11/2022	1023414	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060037	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 83	01/11/2022	1477290	01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060038	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 84	01/11/2022	1505584 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060039 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 85	01/11/2022	264092 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060040 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 86	01/11/2022	79550 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060041 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 87	01/11/2022	54464 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
	05 EDUCATION					
VN112022060042 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 88	01/11/2022	65716 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
	05 EDUCATION					
VN112022060043 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 89	01/11/2022	1090320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060044 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 90	01/11/2022	151100 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
	05 EDUCATION					
VN112022060045 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 91	01/11/2022	1647620 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060046 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 92	01/11/2022	283200 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
	05 EDUCATION					
VN112022060047 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 93	01/11/2022	123250 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060048 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 94	01/11/2022	81940 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060127 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 176	01/11/2022	100616 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060128 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 177	01/11/2022	42996 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022060129 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 178	01/11/2022	85564 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022060130	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 179	01/11/2022	138320	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060131	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 180	01/11/2022	1231946	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060132	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 181	01/11/2022	372346	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060133	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 182	01/11/2022	683670	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060134	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 183	01/11/2022	941100	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060135	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 184	01/11/2022	231320	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060136	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 185	01/11/2022	35400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060061	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 122	01/11/2022	83676	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060062	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 123	01/11/2022	787958	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060063	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 124	01/11/2022	38452	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060064	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	01/11/2022	229720	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060065	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	01/11/2022	333956	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060066	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 127	01/11/2022	103316	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060067	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 128	01/11/2022	123126	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022060068 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 129	01/11/2022	593718 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060071 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 106	01/11/2022	65558 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022060072 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 107	01/11/2022	425838 01205 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMDEWALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060073 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 108	01/11/2022	58238 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060074 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 109	01/11/2022	49550 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060075 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 110	01/11/2022	48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060076 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 111	01/11/2022	77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060077 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 112	01/11/2022	613032 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060078 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 113	01/11/2022	989180 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060079 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 114	01/11/2022	64850 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060080 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 115	01/11/2022	112990 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060081 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 116 01/11/2022	164540 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN112022060082 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 117 01/11/2022	693950 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN112022060086 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 135 01/11/2022	1234928 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060087 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 136 01/11/2022	32630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060088 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 137 01/11/2022	63870 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060089 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 138 01/11/2022	142438 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060166 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 215 01/11/2022	282420 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060167 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 216 01/11/2022	428220 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060092 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 141 01/11/2022	1139522 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060093 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 142 01/11/2022	131104 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060094 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 143 01/11/2022	459234 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022060095 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 144 01/11/2022	94840 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN112022060096 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 145 01/11/2022	128370 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN112022060097 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 146 01/11/2022	540690 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		

VN112022060098	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 147	01/11/2022	912270	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060669	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 723	01/11/2022	164772	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060670	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 724	01/11/2022	83676	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060671	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 725	01/11/2022	1685442	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060672	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 726	01/11/2022	377124	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060680	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 734	01/11/2022	46830	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060681	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 735	01/11/2022	65968	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060682	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 736	01/11/2022	142438	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060683	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 737	01/11/2022	243606	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060684	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 738	01/11/2022	791916	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060685	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 739	01/11/2022	47630	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060686	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 740	01/11/2022	266932	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060687	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 741	01/11/2022	923230	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060688	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 767 01/11/2022		28622 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060719 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 768 01/11/2022		547350 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060720 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 769 01/11/2022		164874 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO			
NANGA, ASR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060721 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 770 01/11/2022		65968 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022060722 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 771 01/11/2022		313618 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022060723 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 772 01/11/2022		98912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060724 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 773 01/11/2022		101560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060725 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 774 01/11/2022		134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060727 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 776 01/11/2022		66428 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060728 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 777 01/11/2022		76530 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060729 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 778 01/11/2022		94840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060730 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 779 01/11/2022		1306630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060732 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 781 01/11/2022		2302790 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060733 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 782 01/11/2022		724074 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022060734 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 783	01/11/2022	70800 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060735 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 784	01/11/2022	292708 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060736 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 785	01/11/2022	120028 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060737 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 786	01/11/2022	186512 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060738 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 787	01/11/2022	381252 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022060739 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 788	01/11/2022	146698 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060740 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 789	01/11/2022	250848 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060741 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 790	01/11/2022	182546 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060742 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 791	01/11/2022	511474 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060743 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 792	01/11/2022	737270 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060744 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 793	01/11/2022	37458 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060137 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

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VN112022060104	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 153	01/11/2022	99480 01262 HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD,AMRITSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060105	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 154	01/11/2022	305114 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060106	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 155	01/11/2022	577652 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060107	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 156	01/11/2022	1331582 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060108	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 157	01/11/2022	46230 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060109	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 158	01/11/2022	134938 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060110	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 159	01/11/2022	569084 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060111	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 160	01/11/2022	1015420 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060112	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 161	01/11/2022	131104 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060113	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 162	01/11/2022	68384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060117	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 166	01/11/2022	621898 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060114	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 163	01/11/2022	489080 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060115	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 164	01/11/2022	676560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060116	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 165	01/11/2022	70800 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022060118	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 167		01/11/2022		67956 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060120	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 169		01/11/2022		48108 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060119	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 168		01/11/2022		372082 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060124	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 173		01/11/2022		112888 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060125	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 174		01/11/2022		365592 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060126	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 175		01/11/2022		89540 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060205	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 254		01/11/2022		1507076 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060206	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 255		01/11/2022		1244596 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060207	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 256		01/11/2022		50348 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060208	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 257		01/11/2022		281700 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060210	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 259		01/11/2022		49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060211	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 260		01/11/2022		61000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060212	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
				05 EDUCATION		NT V 261		01/11/2022		142842 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060146	01/11/2022	N DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

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VN112022060160	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 209	01/11/2022	146890	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060161	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 210	01/11/2022	1517215	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060162	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 211	01/11/2022	688470	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060163	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 212	01/11/2022	49000	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060164	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 213	01/11/2022	10492	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060165	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 214	01/11/2022	164540	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060777	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 890	01/11/2022	666404	01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060779	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 892	01/11/2022	318420	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_
												CCO		

VN112022060780	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 893	01/11/2022	837686	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060781	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 894	01/11/2022	164540	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060782	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 895	01/11/2022	804540	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060783	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 896	01/11/2022	952600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060784 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 897	01/11/2022	155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060785 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 898	01/11/2022	368036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060786 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 899	01/11/2022	81262 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060168 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 217	01/11/2022	850594 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060169 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 218	01/11/2022	899620 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060170 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 219	01/11/2022	150590 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060172 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 221	01/11/2022	1258890 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060171 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 220	01/11/2022	535210 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060173 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 222	01/11/2022	99340 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060174 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 223	01/11/2022	1088420 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060745 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 794	01/11/2022	70800 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022060746 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 795	01/11/2022	120028 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022060747 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 796	01/11/2022	279492 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022060748	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 797	01/11/2022	190894	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022060749	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 798	01/11/2022	366780	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022060750	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 799	01/11/2022	164540	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060752	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 801	01/11/2022	454860	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060751	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 800	01/11/2022	541360	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060755	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 804	01/11/2022	877320	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060756	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 805	01/11/2022	57090	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060757	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 806	01/11/2022	18000	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060759	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 808	01/11/2022	49836	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060760	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 809	01/11/2022	137056	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060762	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 811	01/11/2022	692148	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
CHABAL,AMRITSAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060763	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 812	01/11/2022	1681948	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
CHABAL,AMRITSAR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060707	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 756	01/11/2022	549798	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060709	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 758	01/11/2022	585344	01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022060708	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 757	01/11/2022	77328 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022060711	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 760	01/11/2022	33090 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060710	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 759	01/11/2022	56912 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022060712	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 761	01/11/2022	100830 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060778	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 891	01/11/2022	1208138 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060846	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 959	01/11/2022	65968 01952 HEADMASTER,G0VT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
ASR											01 SALARIES
VN112022060847	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 960	01/11/2022	212166 01952 HEADMASTER,G0VT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
ASR											01 SALARIES
VN112022060848	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 961	01/11/2022	404816 01952 HEADMASTER,G0VT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
ASR											01 SALARIES
VN112022060849	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 962	01/11/2022	25500 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060850	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 963	01/11/2022	174290 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060852	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 965	01/11/2022	463905 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060851	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 964	01/11/2022	468960 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060853	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 966	01/11/2022	46890 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022060854	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

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VN112022060795 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 908	01/11/2022	160188 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060796 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 909	01/11/2022	505814 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060797 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 910	01/11/2022	829044 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060798 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 911	01/11/2022	972174 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060799 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 912	01/11/2022	146698 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060800 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 913	01/11/2022	389762 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060801 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 914	01/11/2022	1196162 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060802 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 915	01/11/2022	62966 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060803 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 916	01/11/2022	910271 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060804 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 917	01/11/2022	674062 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060806 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 919	01/11/2022	1710900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022060807 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

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VN112022060203	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 252	01/11/2022	820018	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060204	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 253	01/11/2022	146698	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060832	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 945	01/11/2022	65968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060833	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 946	01/11/2022	61852	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060834	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 947	01/11/2022	49528	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060835	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 948	01/11/2022	65968	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060836	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 949	01/11/2022	212166	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060837	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 950	01/11/2022	485914	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060838	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 951	01/11/2022	151100	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060839	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 952	01/11/2022	1265316	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060840	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 953	01/11/2022	1187390	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060841	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 954	01/11/2022	60320	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060842	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 955	01/11/2022	282836	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060843	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 956	01/11/2022	1403503 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060844	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 957	01/11/2022	01 SALARIES 71082 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060845	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 958	01/11/2022	01 SALARIES 39252 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060911	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 850	01/11/2022	01 SALARIES 611190 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060912	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 851	01/11/2022	01 SALARIES 1094168 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060919	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 858	01/11/2022	01 SALARIES 1391430 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOT,AMRITSAR					
VN112022060918	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 857	01/11/2022	01 SALARIES 816390 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOT,AMRITSAR					
VN112022060920	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 859	01/11/2022	01 SALARIES 52440 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOT,AMRITSAR					
VN112022060923	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 862	01/11/2022	01 SALARIES 1414080 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060924	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 863	01/11/2022	01 SALARIES 681720 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060925	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 864	01/11/2022	01 SALARIES 31790 01397 HEADMASTER,GOVERNMENT HIGH SCHOOL,UGGAR AULOKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060926	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 865	01/11/2022	01 SALARIES 72734 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060927	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 866	01/11/2022	01 SALARIES 151100 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060928	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 867	01/11/2022	01 SALARIES 271476 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060929	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 868	01/11/2022	746944 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060930 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 869	01/11/2022	893304 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060931 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 870	01/11/2022	1505502 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060932 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 871	01/11/2022	91202 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022060933 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 872	01/11/2022	100716 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022060934 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 873	01/11/2022	32630 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060935 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 874	01/11/2022	35400 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060936 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 875	01/11/2022	74488 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060937 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 876	01/11/2022	255998 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060938 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 877	01/11/2022	277788 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060939 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 878	01/11/2022	874394 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060787 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 900	01/11/2022	393534 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060788 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 901	01/11/2022	123132 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060789 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 902	01/11/2022	1145548 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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

VN112022060790	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 903 01/11/2022	141722 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060791	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 904 01/11/2022	108668 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060792	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 905 01/11/2022	131104 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,, GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060793	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 906 01/11/2022	659092 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060815	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 928 01/11/2022	672778 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060816	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 929 01/11/2022	869280 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060817	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 930 01/11/2022	169702 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060818	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 931 01/11/2022	266042 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060819	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 932 01/11/2022	93374 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060820	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 933 01/11/2022	972712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060822	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION		NT V 935 01/11/2022	66628 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060821	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 934	01/11/2022	764406 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060823	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 936	01/11/2022	962740 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060824	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 937	01/11/2022	82380 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060825	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 938	01/11/2022	32790 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060826	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 939	01/11/2022	29222 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060827	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 940	01/11/2022	65968 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060828	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 941	01/11/2022	184140 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060829	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 942	01/11/2022	199574 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060830	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 943	01/11/2022	1526004 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060831	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 944	01/11/2022	549872 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060773	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 886	01/11/2022	40924 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060774	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 887	01/11/2022	76718 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060775	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 888	01/11/2022	87484 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060776	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 889	01/11/2022	177000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022060991	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1040	02/11/2022	72458	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060992	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1041	02/11/2022	105840	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060993	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1042	02/11/2022	146698	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060994	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1043	02/11/2022	212400	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060995	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1044	02/11/2022	460897	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060996	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1045	02/11/2022	550802	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060997	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1046	02/11/2022	969104	01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060998	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1047	02/11/2022	359328	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060999	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1048	02/11/2022	84204	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061000	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1049	02/11/2022	1110716	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061001	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1050	02/11/2022	359516	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061002	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1051	02/11/2022	97158	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061003	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1052	02/11/2022	69666	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AM

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022061005	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1054	02/11/2022	562170 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061006	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1055	02/11/2022	217136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061007	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1056	02/11/2022	167352 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061008	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1057	02/11/2022	135222 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061009	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1058	02/11/2022	155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061010	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1059	02/11/2022	892912 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022061011	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1060	02/11/2022	116580 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022061014	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1063	02/11/2022	288500 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061016	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1065	02/11/2022	35400 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060961	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1010	02/11/2022	284942 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060962	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1011	02/11/2022	1000210 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022060963	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1012	02/11/2022	77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060964	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
			05 EDUCATION		NT V 1013	02/11/2022	434388 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060965	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1014	02/11/2022	652320 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060966 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1015	02/11/2022	18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060967 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1016	02/11/2022	503386 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060968 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1017	02/11/2022	743400 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060970 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1019	02/11/2022	85564 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060969 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1018	02/11/2022	391994 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060971 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1020	02/11/2022	158254 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060972 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1021	02/11/2022	684028 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060973 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1022	02/11/2022	67562 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060812 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 925	01/11/2022	160188 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060809 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 922	01/11/2022	142690 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060810 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 923	01/11/2022	642870 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060811 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 924	01/11/2022	900970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060813 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 926	01/11/2022	247582 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022060814 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 927 01/11/2022	314714 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022060878 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 991 01/11/2022	49590 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022060879 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 992 01/11/2022	88540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022060881 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 994 02/11/2022	191764 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022060889 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 828 01/11/2022	43552 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060890 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 829 01/11/2022	123126 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060891 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830 01/11/2022	281700 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060895 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 834 01/11/2022	807037 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060892 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 831 01/11/2022	480396 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060894 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 833 01/11/2022	570820 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060893 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832 01/11/2022	564738 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SCHOOL,BHAKHA							
VN112022060896 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 835	01/11/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060898 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 837	01/11/2022	811626 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060897 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 836	01/11/2022	155072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060899 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 838	01/11/2022	141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060902 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 841	01/11/2022	746834 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060900 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 839	01/11/2022	141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060901 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 840	01/11/2022	3050636 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060903 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 842	01/11/2022	130190 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060904 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 843	01/11/2022	125430 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060905 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 844	01/11/2022	106526 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060906 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 845	01/11/2022	142690 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060907 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 846	01/11/2022	615120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061073 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1122	03/11/2022	1248680 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061074 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1123	03/11/2022	1314956 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022061076	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1125	03/11/2022	832890	01770	HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061077	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1126	03/11/2022	540874	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061118	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1167	03/11/2022	292130	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061124	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1173	03/11/2022	41418	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061019	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1068	02/11/2022	137819	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALL,AMRITSAR											
VN112022061022	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1071	02/11/2022	49790	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061023	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1072	02/11/2022	112990	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061024	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1073	02/11/2022	174290	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061025	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1074	02/11/2022	1241990	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061026	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1075	02/11/2022	1269300	01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061027	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1076	02/11/2022	94740	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061028	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1077	02/11/2022	1105200	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061029	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1078	02/11/2022	1471590	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061030	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1079	02/11/2022	75240	01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022061032	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1081	02/11/2022	40140 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061031	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1080	02/11/2022	40100 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022061033	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1082	02/11/2022	65840 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061034	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1083	02/11/2022	164540 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061035	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1084	02/11/2022	112990 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061036	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1085	02/11/2022	1317740 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061037	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1086	02/11/2022	1604386 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061038	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1087	02/11/2022	664100 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061041	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1090	02/11/2022	1203838 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061042	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1091	02/11/2022	2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061049	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1098	02/11/2022	77428 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									01 SALARIES
VN112022061050	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1099	02/11/2022	670868 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									01 SALARIES
VN112022061051	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1100	02/11/2022	99580 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022061052	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1101	02/11/2022	677326 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061053	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 1102	02/11/2022	724678 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022061054	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 1103	02/11/2022	44274 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022061056	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 1105	02/11/2022	115100 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022061055	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 1104	02/11/2022	99480 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022061091	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 1140	03/11/2022	796110 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022061095	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 1144	03/11/2022	32030 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022060940	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 879	01/11/2022	1173952 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022060941	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 880	01/11/2022	1277368 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022060870	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 983	01/11/2022	32882 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022060871	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 984	01/11/2022	77428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022060872	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 985	01/11/2022	606536 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022060873	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 986	01/11/2022	797780 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022060877	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
05 EDUCATION			NT V 990	01/11/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022060946 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 885 01/11/2022	35400 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060947 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 996 02/11/2022	811904 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060948 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 997 02/11/2022	177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060949 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 998 02/11/2022	223384 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060950 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 999 02/11/2022	209042 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022060951 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 1000 02/11/2022	231420 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC	SO SOE_DESC		
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022060952 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 1001 02/11/2022	93300 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060953 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 1002 02/11/2022	49528 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060954 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 1003 02/11/2022	118608 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060955 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 1004 02/11/2022	264686 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022060956 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		
			05 EDUCATION	NT V 1005 02/11/2022	46830 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022060957 01/11/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		

		05 EDUCATION	NT V 1006	02/11/2022	60900 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060958	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1007	02/11/2022	01 SALARIES 146698 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060959	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1008	02/11/2022	01 SALARIES 160820 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060960	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1009	02/11/2022	01 SALARIES 264338 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060908	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 847	01/11/2022	01 SALARIES 865468 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060909	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 848	01/11/2022	01 SALARIES 33690 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060910	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 849	01/11/2022	01 SALARIES 40740 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060988	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1037	02/11/2022	01 SALARIES 305682 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060989	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1038	02/11/2022	01 SALARIES 653566 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060990	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1039	02/11/2022	01 SALARIES 70800 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059820	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1196	04/11/2022	01 SALARIES 630272 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022059822	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1198	04/11/2022	01 SALARIES 176198 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059821	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1197	04/11/2022	01 SALARIES 116620 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022059823	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1199	04/11/2022	01 SALARIES 389906 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059824	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1200	04/11/2022	672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059826 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1202	04/11/2022	233240 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059827 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1203	04/11/2022	35400 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059828 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1204	04/11/2022	313714 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059776 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1448	24/11/2022	60120 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059676 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1348	15/11/2022	65968 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059677 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1349	15/11/2022	18636 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059721 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1393	21/11/2022	58668 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059722 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1394	21/11/2022	233240 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059656 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1328	11/11/2022	6936 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059657 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1329	11/11/2022	627200 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059664 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1336	14/11/2022	78559 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059665 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1337	14/11/2022	70800 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	TAPIALA,AMRITSAR					
VN112022059667 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1339	14/11/2022	19700 01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022059668	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1340	14/11/2022	9792	01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059669	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1341	14/11/2022	88120	01305 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANJOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059670	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1342	14/11/2022	30740	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061096	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1145	03/11/2022	111834	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061099	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1148	03/11/2022	742866	01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061100	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1149	03/11/2022	392608	01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061106	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1155	03/11/2022	347914	01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061107	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1156	03/11/2022	754648	01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061108	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1157	03/11/2022	274868	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061109	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1158	03/11/2022	420236	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061110	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1159	03/11/2022	40724	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061111	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1160	03/11/2022	134938	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061112	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1161	03/11/2022	696908	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061113	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 1162	03/11/2022	553280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061114	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1163	03/11/2022	55492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061115	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1164	03/11/2022	202836 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022061116	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1165	03/11/2022	609030 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022061117	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1166	03/11/2022	106200 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022060974	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1023	02/11/2022	30926 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060978	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1027	02/11/2022	240056 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060975	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1024	02/11/2022	30926 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060976	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1025	02/11/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060977	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1026	02/11/2022	155644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060979	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1028	02/11/2022	541864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060984	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1033	02/11/2022	53930 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060985	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1034	02/11/2022	55492 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060986	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1035	02/11/2022	106200 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022060987	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1036 02/11/2022			243890 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061017 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1066 02/11/2022			63870 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061018 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1067 02/11/2022			962958 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061057 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1106 02/11/2022			293596 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022061058 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1107 02/11/2022			780138 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,												
VN112022061062 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1111 02/11/2022			245736 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
CHABAL,AMRITSAR												
VN112022061059 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1108 02/11/2022			40388 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
CHABAL,AMRITSAR												
VN112022061060 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1109 02/11/2022			132140 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
CHABAL,AMRITSAR												
VN112022061061 01/11/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
	05 EDUCATION			NT V 1110 02/11/2022			160188 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
CHABAL,AMRITSAR												
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC							SO SOE_DESC	
				GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022061066	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1115	02/11/2022	370946	01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022061067	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1116	02/11/2022	1078678	01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022061068	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1117	03/11/2022	176240	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022061069	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1118	03/11/2022	247800	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022061070	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1119	03/11/2022	46850	01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022061071	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1120	03/11/2022	174290	01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022061072	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1121	03/11/2022	201530	01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022059666	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1338	14/11/2022	688452	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	31
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TUR,AMRITSAR									
VN112022059686	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1358	18/11/2022	362234	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	31
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TUR,AMRITSAR									
VN112022059728	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1400	23/11/2022	1035586	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	31
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TUR,AMRITSAR									
VN112022059729	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1401	23/11/2022	251335	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	31
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TUR,AMRITSAR									
VN112022059730	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1402	23/11/2022	258898	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	31
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TUR,AMRITSAR									
VN112022059731	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 1403	23/11/2022	258898	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	31
GRANTS-IN-AID (SALARY) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
TUR,AMRITSAR									
VN112022059732	01/11/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

[illegible]

VN112022059840	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1216	04/11/2022	55192	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059841	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1217	04/11/2022	71634	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059842	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1218	04/11/2022	122158	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059843	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1219	04/11/2022	789716	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059844	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1220	04/11/2022	877066	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059852	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1228	04/11/2022	1784176	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059856	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1232	04/11/2022	870960	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059859	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1235	04/11/2022	106540	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059860	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1236	04/11/2022	155090	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059861	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1237	04/11/2022	538510	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059862	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1238	04/11/2022	1174750	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059863	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1239	04/11/2022	740160	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059864	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1240	04/11/2022	119550	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059866	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD		01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 1242	04/11/2022	81940	01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022059867	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1243	04/11/2022	106200	01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059868	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1244	04/11/2022	328470	01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059835	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1211	04/11/2022	45074	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059836	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1212	04/11/2022	46830	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059837	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1213	04/11/2022	65968	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059838	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1214	04/11/2022	323632	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059839	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1215	04/11/2022	470767	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059735	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1407	23/11/2022	41859	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059736	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1408	23/11/2022	49300	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059737	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1409	23/11/2022	18996	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059738	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1410	23/11/2022	31715	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059749	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1421	23/11/2022	13328	01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059751	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1423	23/11/2022	2556	01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059752	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

VN112022059815	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 1191	04/11/2022	2176 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059816	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 1192	04/11/2022	53595 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022059817	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 1193	04/11/2022	472120 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022059818	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 1194	04/11/2022	318648 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022059819	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 1195	04/11/2022	802096 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022060772	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 821	01/11/2022	319680 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022060883	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 822	01/11/2022	311170 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022060884	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 823	01/11/2022	315410 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022060885	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 824	01/11/2022	258010 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022060886	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 825	01/11/2022	19900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022060887	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 826	01/11/2022	42740 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022060888	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
			02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION		
0000	99	NO DETAILED HEAD		05 EDUCATION		NT V 827	01/11/2022	57090 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
(PRIMARY),AMRITSAR									
VN112022061085	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES		
0000	00	NO DETAILED HEAD		05 EDUCATION		NT V 1134	03/11/2022	504900 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022059917	01/11/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
			01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES		

VN112022059918	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1293	10/11/2022	7344 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022059919	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1294	10/11/2022	22415 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022059934	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1295	10/11/2022	355641 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022059934	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1310	10/11/2022	17484 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022059935	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1311	10/11/2022	32152 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060564	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 618	01/11/2022	394082 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060565	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 619	01/11/2022	56100 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060566	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 620	01/11/2022	160704 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060567	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 621	01/11/2022	206720 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060568	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 622	01/11/2022	265106 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060569	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 623	01/11/2022	63059 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060761	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 810	01/11/2022	88390 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060764	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 813	01/11/2022	91405 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022060765	01/11/2022	N DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 814	01/11/2022	126840 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES

VN112022060766	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 815	01/11/2022	294550 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022060767	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 816	01/11/2022	472772 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022060768	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 817	01/11/2022	535680 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022060769	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 818	01/11/2022	563600 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022060770	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 819	01/11/2022	657898 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022060771	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION	NT V 820	01/11/2022	2786904 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022059848	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1224	04/11/2022	65234 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059849	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1225	04/11/2022	503744 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059850	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1226	04/11/2022	251367 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059851	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1227	04/11/2022	217227 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059853	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1229	04/11/2022	579306 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059854	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1230	04/11/2022	84379 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059855	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1231	04/11/2022	264122 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022059857	01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
GRANTS-IN-AID (SALARY) TUR,AMRITSAR		05 EDUCATION	NT V 1233	04/11/2022	92577 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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[illegible]

[illegible]

VN112022043620	01/11/2022	N	DC08	A Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION				
				01 DIRECTION AND ADMINISTRATION							
0000	00	NO	DETAILED	HEAD							01 SALARIES

CHANDIGARH, CHANDIGARH					39	PRINTING AND STATIONERY	NT V 18	02/11/2022	1054439	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN112022043618					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
									01	DIRECTION AND ADMINISTRATION						01	SALARIES	
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 16	02/11/2022	1075670	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043624					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD		
									01	GOVERNMENT PRESSES							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 22	10/11/2022	14863	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043619					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD		
									01	GOVERNMENT PRESSES							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 17	02/11/2022	1291294	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043617					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD		
									01	GOVERNMENT PRESSES							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 15	02/11/2022	950588	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043614					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD		
									01	GOVERNMENT PRESSES							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 12	02/11/2022	491686	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043612					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD		
									01	GOVERNMENT PRESSES							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 10	02/11/2022	237870	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043611					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD		
									01	GOVERNMENT PRESSES							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 9	02/11/2022	223870	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022043613					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
									01	DIRECTION AND ADMINISTRATION							01	SALARIES
0000					00	NO DETAILED HEAD												
CHANDIGARH, CHANDIGARH									39	PRINTING AND STATIONERY	NT V 11	02/11/2022	370054	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN112022022873					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000					00	NO DETAILED HEAD												
MULLANPUR, CHANDIGARH									05	EDUCATION	NT V 4	02/11/2022	35470	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,																		
VN112022022877					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000					00	NO DETAILED HEAD												
MULLANPUR, CHANDIGARH									05	EDUCATION	NT V 8	10/11/2022	97020	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,																		
VN112022022876					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000					00	NO DETAILED HEAD												
MULLANPUR, CHANDIGARH									05	EDUCATION	NT V 7	02/11/2022	807084	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,																		
VN112022022875					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000					00	NO DETAILED HEAD												
MULLANPUR, CHANDIGARH									05	EDUCATION	NT V 6	02/11/2022	1307787	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,																		
VN112022022872					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000					00	NO DETAILED HEAD												
MULLANPUR, CHANDIGARH									05	EDUCATION	NT V 3	02/11/2022	257734	03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
EDUCATION, PUNJAB,																		
VN112022022871					01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION		

					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS											01 SALARIES
	0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 2	02/11/2022					167352 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,																		
VN112022022870	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS								
	0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	
					05 EDUCATION		NT V 1	02/11/2022					126818 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,																		
VN112022022874	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	2202 GENERAL EDUCATION												02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS								
	0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES	
					05 EDUCATION		NT V 5	02/11/2022					427332 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF				
MULLANPUR, CHANDIGARH EDUCATION, PUNJAB,																		
VN112022084760	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										800 OTHER EXPENDITURE								
	0000 00 NO DETAILED HEAD				01 MAINTENANCE OF AIR CRAFT												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 11	15/11/2022					972806 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022017939	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										800 OTHER EXPENDITURE								
	0000 00 NO DETAILED HEAD				01 MAINTENANCE OF AIR CRAFT												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 8	01/11/2022					470106 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022017935	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										800 OTHER EXPENDITURE								
	0000 00 NO DETAILED HEAD				01 MAINTENANCE OF AIR CRAFT												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 4	01/11/2022					107190 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022017934	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										800 OTHER EXPENDITURE								
	0000 00 NO DETAILED HEAD				01 MAINTENANCE OF AIR CRAFT												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 3	01/11/2022					80190 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022017937	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										800 OTHER EXPENDITURE								
	0000 00 NO DETAILED HEAD				01 MAINTENANCE OF AIR CRAFT												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 6	01/11/2022					299026 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022084761	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										800 OTHER EXPENDITURE								
	0000 00 NO DETAILED HEAD				01 MAINTENANCE OF AIR CRAFT												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 12	15/11/2022					5836836 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022084764	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										003 TRAINING AND EDUCATION								
	0000 00 NO DETAILED HEAD				01 TRAINING AND EDUCATION												31	
GRANTS-IN-AID (SALARY) 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 15	22/11/2022					2917278 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,				
VN112022017940	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										003 TRAINING AND EDUCATION								
	0000 00 NO DETAILED HEAD				01 TRAINING AND EDUCATION												31	
GRANTS-IN-AID (SALARY) 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH SECTOR 22-B, CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 9	01/11/2022					2936313 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,				
VN112022017938	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										001 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 7	01/11/2022					141500 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022017936	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										001 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 5	01/11/2022					203462 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				
VN112022017933	01/11/2022 N DC08 A	Pay and Allowances Vouchers		0300	3053 CIVIL AVIATION												80 GENERAL	
										001 DIRECTION AND ADMINISTRATION								
	0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION												01 SALARIES	
22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH					29 TRANSPORT		NT V 2	01/11/2022					57280 03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,				

VN112022017932	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
					01 MAINTENANCE OF AIR CRAFT								01 SALARIES
					0000 00 NO DETAILED HEAD			29	TRANSPORT	NT V 1	01/11/2022	43344	03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH CHANDIGARH,CHANDIGARH
VN112022017461	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 351	01/11/2022	77672	05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN112022017462	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 352	01/11/2022	406274	05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN112022017116	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 1	01/11/2022	52426	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI
					PATHANA-II,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017117	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 2	01/11/2022	125708	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI
					PATHANA-II,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017118	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 3	01/11/2022	19900	05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI
					PATHANA-1,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017119	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 4	01/11/2022	46230	05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI
					PATHANA-1,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017120	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 5	01/11/2022	108204	05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI
					PATHANA-1,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017152	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 42	01/11/2022	29222	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI
					PATHANA-II,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017345	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 235	01/11/2022	52426	05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT
					AMLOH,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022017543	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 433	02/11/2022	111900	05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085351	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 515	14/11/2022	93374	05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT
					AMLOH,FATEHGARH SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					EDUCATION,PUNJAB,								
VN112022085352	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 516	14/11/2022	2735	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH
					SAHIB								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022017568	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD								

SAHIB	05 EDUCATION	NT V 458	03/11/2022	49974 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, KHAMANO KALAN, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022017572 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 INSPECTION				
SAHIB	05 EDUCATION	NT V 462	03/11/2022	19900 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022017573 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 INSPECTION				
SAHIB	05 EDUCATION	NT V 463	03/11/2022	34476 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022017575 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 INSPECTION				
SAHIB	05 EDUCATION	NT V 465	03/11/2022	106822 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022017585 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 INSPECTION				
SAHIB	05 EDUCATION	NT V 475	04/11/2022	49586 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022017591 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 INSPECTION				
SAHIB	05 EDUCATION	NT V 481	04/11/2022	113496 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085267 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 597	23/11/2022	42720 05185 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085268 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 598	23/11/2022	3976 05060 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085353 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
SAHIB	05 EDUCATION	NT V 517	14/11/2022	5112 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085426 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 590	22/11/2022	43884 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085432 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 596	23/11/2022	7668 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017537 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 427	02/11/2022	7874 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017544 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 434	02/11/2022	4256418 05215 HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017545 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 435	02/11/2022	7932196 05065 HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017121 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	

		01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 6	01/11/2022	1574556 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
PATHANA-1,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN112022017122 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 7	01/11/2022	4122387 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PATHANA-1,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN112022017153 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 43	01/11/2022	1962010 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN112022017185 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 75	01/11/2022	5000181 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022017348 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 238	01/11/2022	7036772 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN112022017347 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 237	01/11/2022	4000770 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN112022017349 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 239	01/11/2022	93374 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
AMLOH,FATEHGARH SAHIB EDUCATION,PUNJAB,							
VN112022017563 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 453	03/11/2022	90676 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017564 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 454	03/11/2022	394308 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022017570 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 460	03/11/2022	2615686 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAHIB							
VN112022017571 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 461	03/11/2022	5540034 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAHIB							
VN112022017574 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 464	03/11/2022	2965148 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022017576	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 466	03/11/2022	6806380	05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017578	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 468	03/11/2022	6294734	05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017586	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 476	04/11/2022	1822102	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017587	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 477	04/11/2022	93374	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017588	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 478	04/11/2022	1790172	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017589	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 479	04/11/2022	3187414	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017590	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 480	04/11/2022	327875	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017592	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 482	04/11/2022	1744210	05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH		
SAHIB							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022017148	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 38	01/11/2022	77428	05333 HEADMASTER, GOVT HIGH SCH00, KHALASPUR, FATEHGARH, KHALASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022017149	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 39	01/11/2022	330796	05333 HEADMASTER, GOVT HIGH SCH00, KHALASPUR, FATEHGARH, KHALASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022017150	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 40	01/11/2022	101894	05333 HEADMASTER, GOVT HIGH SCH00, KHALASPUR, FATEHGARH, KHALASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022017151	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 41	01/11/2022	97776	05333 HEADMASTER, GOVT HIGH SCH00, KHALASPUR, FATEHGARH, KHALASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022017154	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 44	01/11/2022	34476	05184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR		
KALAU R, FATEHGARH SAHIB							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017155	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 45	01/11/2022	63586 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAUR,FATEHGARH SAHIB						
VN112022017156 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 46	01/11/2022	122158 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017157 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 47	01/11/2022	146698 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017158 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 48	01/11/2022	351034 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017159 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 49	01/11/2022	460486 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017160 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 50	01/11/2022	515896 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017161 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 51	01/11/2022	829852 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017162 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
KALAUR,FATEHGARH SAHIB	05 EDUCATION	NT V 52	01/11/2022	963970 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017163 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
PATHANA,FATEHGARH SAHIB	05 EDUCATION	NT V 53	01/11/2022	18000 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017164 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
PATHANA,FATEHGARH SAHIB	05 EDUCATION	NT V 54	01/11/2022	35400 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017165 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
PATHANA,FATEHGARH SAHIB	05 EDUCATION	NT V 55	01/11/2022	584448 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017110 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 510	10/11/2022	18339 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022017111 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SAHIB	05 EDUCATION	NT V 21	01/11/2022	206402 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022017112 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SAHIB	05 EDUCATION	NT V 22	01/11/2022	759136 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022017113	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	23	01/11/2022	1592370	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB														
VN112022017114	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	24	01/11/2022	90676	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB														
VN112022017115	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	25	01/11/2022	57386	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB														
VN112022017123	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	8	01/11/2022	123126	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017582	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	472	04/11/2022	207844	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017108	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	508	10/11/2022	118936	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017197	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	87	01/11/2022	18000	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAWA,FATEHGARH SAHIB														
VN112022017549	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	439	02/11/2022	56912	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022017550	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	440	02/11/2022	42396	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017551	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	441	02/11/2022	317468	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017552	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	442	02/11/2022	1248582	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017553	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	443	02/11/2022	1903457	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDI,FATEHGARH SAHIB														
VN112022017554	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	444	02/11/2022	491084	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SINGH,FATEHGARH SAHIB														
VN112022017555	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	445	02/11/2022	43796	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017257	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								146768 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
		05 EDUCATION			NT V 147	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017200	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								430722 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB		05 EDUCATION			NT V 90	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017596	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								65968 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	
		05 EDUCATION			NT V 486	04/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017597	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								194416 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	
		05 EDUCATION			NT V 487	04/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017598	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								735919 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	
		05 EDUCATION			NT V 488	04/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017599	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								15534 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB		05 EDUCATION			NT V 489	04/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017600	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								156544 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB		05 EDUCATION			NT V 490	04/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017601	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								3882 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH	
SAHIB		05 EDUCATION			NT V 491	04/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017602	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								700357 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	
		05 EDUCATION			NT V 492	04/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017603	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								116620 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB		05 EDUCATION			NT V 493	07/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017610	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								163318 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB		05 EDUCATION			NT V 500	10/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017611	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								19900 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
		05 EDUCATION			NT V 501	10/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017612	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
										01 SALARIES	
0000 00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								158264 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	
		05 EDUCATION			NT V 502	10/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017613	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			

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VN112022017579	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	10815	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
						05	EDUCATION		NT	V 469	04/11/2022						
VN112022017580	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	67762	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
						05	EDUCATION		NT	V 470	04/11/2022						
VN112022017581	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	115100	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
						05	EDUCATION		NT	V 471	04/11/2022						
VN112022017463	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	01	SALARIES	258632	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						05	EDUCATION		NT	V 353	01/11/2022						
VN112022017459	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	01	SALARIES	56912	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
					01 DIRECTION AND ADMINISTRATION										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 349	01/11/2022						
VN112022017460	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	01	SALARIES	268022	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH
					01 DIRECTION AND ADMINISTRATION										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 350	01/11/2022						
VN112022017208	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	450602	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						05	EDUCATION		NT	V 98	01/11/2022						
VN112022017209	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	924954	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
						05	EDUCATION		NT	V 99	01/11/2022						
VN112022017210	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	18000	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 100	01/11/2022						
VN112022017211	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	200722	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 101	01/11/2022						
VN112022017212	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	385618	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 102	01/11/2022						
VN112022017213	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	415592	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 103	01/11/2022						
VN112022017214	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	743648	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
						05	EDUCATION		NT	V 104	01/11/2022						
VN112022017215	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 105	01/11/2022	108568 05055 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022017216 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 106	01/11/2022	756210 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017217 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 107	01/11/2022	369494 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017218 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 108	01/11/2022	729736 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017219 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 109	01/11/2022	423498 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017220 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 110	01/11/2022	49528 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017221 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 111	01/11/2022	303552 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017222 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 112	01/11/2022	147624 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017223 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 113	01/11/2022	97776 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017227 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 117	01/11/2022	345124 05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022017224 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 114	01/11/2022	247462 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017225 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 115	01/11/2022	231274 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017226 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 116	01/11/2022	155644 05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022017228 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 118	01/11/2022	363634 05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022017229	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 119	01/11/2022	96740	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022017124	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 9	01/11/2022	475852	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017125	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 10	01/11/2022	334934	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017126	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 11	01/11/2022	97776	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017127	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 12	01/11/2022	515544	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017128	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 13	01/11/2022	27660	05007	HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017129	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 14	01/11/2022	138320	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017130	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 15	01/11/2022	247582	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017131	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 16	01/11/2022	589218	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017132	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 17	01/11/2022	184570	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017133	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 18	01/11/2022	506650	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017134	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 19	01/11/2022	46352	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017135	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 20	01/11/2022	712074	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAHIB											
VN112022017136	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 26	01/11/2022	164874	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017137	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 27	01/11/2022	608092	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017138	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 28	01/11/2022	841477	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017139	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 29	01/11/2022	1102852	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017178	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 68	01/11/2022	44952	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017179	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 69	01/11/2022	83984	05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN
KALAN								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017180	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 70	01/11/2022	363090	05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN
KALAN								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017181	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 71	01/11/2022	93374	05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN
KALAN								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017187	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 77	01/11/2022	142438	05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH
SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017188	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 78	01/11/2022	63412	05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH
SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017189	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 79	01/11/2022	87084	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017190	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 80	01/11/2022	240056	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017191	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 81	01/11/2022	187800	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017192	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 82	01/11/2022	228354	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR
NAGAWA,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017193	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 83	01/11/2022	116520 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017194 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 84	01/11/2022	236244 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017195 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 85	01/11/2022	409206 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017196 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 86	01/11/2022	146698 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017198 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 88	01/11/2022	489342 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017199 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 89	01/11/2022	107106 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017201 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 91	01/11/2022	541752 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017202 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 92	01/11/2022	108568 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	01 SALARIES
NAGAWA, FATEHGARH SAHIB				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017140 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 30	01/11/2022	40724 05242 PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017141 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 31	01/11/2022	43500 05242 PRINCIPAL, G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB	01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022017142 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 32	01/11/2022	67956 05331 HEADMASTER, GOVT HIGH SCHOOL, PATTON, FATEHGARH, PATTON, FATEHGARH	01 SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022017143 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 33	01/11/2022	107106 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB	01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022017144	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 34	01/11/2022	116520 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017145	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 35	01/11/2022	372864 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017146	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 36	01/11/2022	584836 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017147	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 37	01/11/2022	528800 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017237	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 127	01/11/2022	37458 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017238	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 128	01/11/2022	233240 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017239	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 129	01/11/2022	290068 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017240	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 130	01/11/2022	356536 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017241	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 131	01/11/2022	35964 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANOLA,FATEHGARH SAHIB										
VN112022017242	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 132	01/11/2022	107106 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANOLA,FATEHGARH SAHIB										
VN112022017243	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 133	01/11/2022	138320 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANOLA,FATEHGARH SAHIB										
VN112022017244	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 134	01/11/2022	184420 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANOLA,FATEHGARH SAHIB										
VN112022017245	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
				05	EDUCATION		NT V 135	01/11/2022	212802 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANOLA,FATEHGARH SAHIB										
VN112022017246	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

DHANOLA, FATEHGARH SAHIB	05 EDUCATION	NT V 136	01/11/2022	501664 05056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017247 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 137	01/11/2022	910408 05056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DHANOLA, FATEHGARH SAHIB				
VN112022017248 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 138	01/11/2022	146698 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017249 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 139	01/11/2022	388664 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017250 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 140	01/11/2022	1196640 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017251 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 141	01/11/2022	1438870 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017252 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 142	01/11/2022	1451406 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017253 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 143	01/11/2022	212366 05067 HEADMASTER, G.H.S. AJNER, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017254 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 144	01/11/2022	558016 05067 HEADMASTER, G.H.S. AJNER, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017255 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 145	01/11/2022	69752 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017263 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 153	01/11/2022	90676 05045 HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022017264 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 154	01/11/2022	209994 05214 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017265 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155	01/11/2022	559842 05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017266 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 156	01/11/2022	164874 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017267 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 157	01/11/2022	1778182 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017268 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 158	01/11/2022	48928 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017269 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 159	01/11/2022	146420 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017270 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 160	01/11/2022	36858 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017271 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 161	01/11/2022	18000 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017272 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 162	01/11/2022	83676 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017273 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 163	01/11/2022	1008956 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017274 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 164	01/11/2022	501314 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017276 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 166	01/11/2022	38985 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017277 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 167	01/11/2022	142438 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017279 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 169	01/11/2022	520378 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017278 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 168	01/11/2022	504365 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017280 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 170	01/11/2022	757798 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017281 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 171	01/11/2022	1281974 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAHIB					

VN112022017282	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 172	01/11/2022	1612898	05228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017283	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 173	01/11/2022	93900	05228	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH, FATEHGARH
SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017284	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 174	01/11/2022	437412	05221	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017285	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 175	01/11/2022	1621168	05221	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017286	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 176	01/11/2022	120382	05221	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017287	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 177	01/11/2022	27060	05221	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALANI, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017288	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 178	01/11/2022	65968	05065	HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017289	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 179	01/11/2022	34676	05065	HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017290	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 180	01/11/2022	523360	05065	HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017291	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 181	01/11/2022	608826	05065	HEADMASTER, G.H.S. BHUGGA KAULAN, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017166	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 56	01/11/2022	27060	05183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017167	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 57	01/11/2022	122706	05183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017168	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 58	01/11/2022	633192	05183	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI
PATHANA, FATEHGARH SAHIB												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017169	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										

PATHANA, FATEHGARH SAHIB		05 EDUCATION	NT V 59	01/11/2022	948296 05183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017170 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 60	01/11/2022	146698 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017171 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 61	01/11/2022	378544 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017172 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 62	01/11/2022	106822 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017173 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 63	01/11/2022	1411438 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017174 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 64	01/11/2022	885026 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017175 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 65	01/11/2022	426600 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017176 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 66	01/11/2022	209994 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017177 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 67	01/11/2022	51148 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017204 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
NAGAWA, FATEHGARH SAHIB		05 EDUCATION	NT V 94	01/11/2022	96072 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017203 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
NAGAWA, FATEHGARH SAHIB		05 EDUCATION	NT V 93	01/11/2022	175564 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017205 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
NAGAWA, FATEHGARH SAHIB		05 EDUCATION	NT V 95	01/11/2022	735000 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017206 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 96	01/11/2022	37458 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

[illegible]

SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017308	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
SAHIB		05 EDUCATION	NT V 198	01/11/2022	230622 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017309	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
SAHIB		05 EDUCATION	NT V 199	01/11/2022	295396 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017310	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
SAHIB		05 EDUCATION	NT V 200	01/11/2022	102012 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017312	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 202	01/11/2022	18000 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017313	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 203	01/11/2022	35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017314	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 204	01/11/2022	78464 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017315	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 205	01/11/2022	1064410 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017316	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 206	01/11/2022	749190 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017318	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 208	01/11/2022	275672 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
BANDA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017319	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 209	01/11/2022	308764 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
BANDA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017320	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 210	01/11/2022	372874 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
BANDA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017321	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 211	01/11/2022	45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
BANDA, FATEHGARH SAHIB					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017323	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD					
		05 EDUCATION	NT V 213	01/11/2022	942900 05246 PRINCIPAL,G.S.S.S.,SALAMA,FATEHGARH SAHIB	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017324	01/11/2022	N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 214	01/11/2022	912990 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017325 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 215	01/11/2022	56312 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017326 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 216	01/11/2022	346248 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017327 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 217	01/11/2022	18000 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017328 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 218	01/11/2022	351974 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017329 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 219	01/11/2022	239652 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017330 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 220	01/11/2022	228008 05246 PRINCIPAL, G.S.S.S., SALANA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017331 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 221	01/11/2022	674914 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN112022017332 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 222	01/11/2022	1556608 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN112022017337 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 227	01/11/2022	376940 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN112022017338 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 228	01/11/2022	1069874 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH			
VN112022017339 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 229	01/11/2022	71728 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
NAGAWA, FATEHGARH SAHIB							
VN112022017340 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 230	01/11/2022	96740 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
NAGAWA, FATEHGARH SAHIB							
VN112022017341 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 231	01/11/2022	142438 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
NAGAWA, FATEHGARH SAHIB							

VN112022017342	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
FATEHGARH				05	EDUCATION		NT V 232	01/11/2022	86984	05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017343	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
FATEHGARH				05	EDUCATION		NT V 233	01/11/2022	553224	05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022017344	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NAGAWA,FATEHGARH SAHIB				05	EDUCATION		NT V 234	01/11/2022	176062	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017346	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NAGAWA,FATEHGARH SAHIB				05	EDUCATION		NT V 236	01/11/2022	277788	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017350	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NAGAWA,FATEHGARH SAHIB				05	EDUCATION		NT V 240	01/11/2022	356904	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017351	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 241	01/11/2022	319764	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022017352	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 242	01/11/2022	493020	05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022017353	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
NAGAWA,FATEHGARH SAHIB				05	EDUCATION		NT V 243	01/11/2022	709056	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017354	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 244	01/11/2022	61524	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017355	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 245	01/11/2022	52282	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017356	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 246	01/11/2022	88046	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017357	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 247	01/11/2022	496361	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017358	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 248	01/11/2022	974806	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017359	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
				05	EDUCATION		NT V 249	01/11/2022	155644	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022017360	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 250	01/11/2022	616349	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022017361	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 251	01/11/2022	56454	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022017362	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 252	01/11/2022	155644	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
SANGHAL,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022017363	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 253	01/11/2022	608242	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
SANGHAL,FATEHGARH SAHIB						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022017230	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 120	01/11/2022	222164	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017231	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 121	01/11/2022	35400	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017232	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 122	01/11/2022	65968	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017233	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 123	01/11/2022	25500	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017234	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 124	01/11/2022	44852	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017235	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 125	01/11/2022	69944	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017236	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 126	01/11/2022	93374	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017437	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 327	01/11/2022	70800	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017438	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 328	01/11/2022	53864	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022017439	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 329	01/11/2022	93374 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017440 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 330	01/11/2022	412910 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022017441 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 331	01/11/2022	58816 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017442 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 332	01/11/2022	119576 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SINGH,FATEHGARH SAHIB								
VN112022017443 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 333	01/11/2022	229996 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB								
VN112022017444 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 334	01/11/2022	34870 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022017445 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 335	01/11/2022	207844 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022017446 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 336	01/11/2022	534368 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017447 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 337	01/11/2022	458004 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017448 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 338	01/11/2022	214790 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017449 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 339	01/11/2022	47222 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017450 01/11/2022 N DC08 A Pay and Allowances Vouchers		0500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 340	01/11/2022	732944 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022017451	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 341	01/11/2022	408008	05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017452	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 342	01/11/2022	71932	05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017453	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 343	01/11/2022	323716	05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017454	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 344	01/11/2022	840810	05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017455	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 345	01/11/2022	295464	05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017456	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 346	01/11/2022	105444	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017457	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 347	01/11/2022	241256	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017458	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 348	01/11/2022	180000	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017465	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 355	01/11/2022	114300	05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017466	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 356	01/11/2022	50948	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR
SODHIAN,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017364	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 254	01/11/2022	277142	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017365	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 255	01/11/2022	164338	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017366	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 256	01/11/2022	1182648	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
SANGHAL,FATEHGARH SAHIB								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022017367	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 257	01/11/2022	51912 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SANGHAL,FATEHGARH SAHIB					
VN112022017368 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 258	01/11/2022	25870 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SANGHAL,FATEHGARH SAHIB					
VN112022017369 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 259	01/11/2022	93900 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017333 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 223	01/11/2022	1588568 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022017334 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 224	01/11/2022	1765032 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022017335 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 225	01/11/2022	602578 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
FATEHGAR					
VN112022017371 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261	01/11/2022	570731 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017372 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 262	01/11/2022	65968 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017373 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 263	01/11/2022	74494 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017374 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 264	01/11/2022	1130454 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN112022017375 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 265	01/11/2022	1241803 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,FATEHGARH SAHIB					
VN112022017376 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 266	01/11/2022	302880 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017377 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 267	01/11/2022	35400 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022017378 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 268	01/11/2022	74090 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN112022017411	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
SANGHAL, FATEHGARH SAHIB			05 EDUCATION	NT V 301	01/11/2022	389357 05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017412	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
SANGHAL, FATEHGARH SAHIB			05 EDUCATION	NT V 302	01/11/2022	496164 05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017413	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
SANGHAL, FATEHGARH SAHIB			05 EDUCATION	NT V 303	01/11/2022	507926 05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017417	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
MANDI, FATEHGARH SAHIB			05 EDUCATION	NT V 307	01/11/2022	1677640 05198	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017418	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 308	01/11/2022	904635 05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017419	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 309	01/11/2022	18000 05013	HEADMASTER, G. H. S. HARBANSPURA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017256	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 146	01/11/2022	106822 05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017258	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 148	01/11/2022	480954 05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017259	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 149	01/11/2022	499610 05214	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017513	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 403	01/11/2022	118032 05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017514	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 404	01/11/2022	79744 05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017516	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 406	01/11/2022	546930 05204	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017517	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00	NO DETAILED HEAD					01 SALARIES	
			05 EDUCATION	NT V 407	01/11/2022	586106 05204	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017518	01/11/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 408	01/11/2022	929132 05204 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017519	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 409	01/11/2022	35400 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017520	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 410	01/11/2022	43674 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017521	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 411	01/11/2022	62224 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017477	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 367	01/11/2022	724922 05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022017478	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 368	01/11/2022	1007312 05167 PRINCIPAL, GOVT. HIGH SCHOOL, RANDHAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017483	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 373	01/11/2022	1100112 05059 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022017484	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 374	01/11/2022	876447 05059 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022017524	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 414	02/11/2022	447100 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
MAJRI, FATEHGARH SAHIB						
VN112022017525	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 415	02/11/2022	1015976 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
MAJRI, FATEHGARH SAHIB						
VN112022017526	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 416	02/11/2022	56312 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
MAJRI, FATEHGARH SAHIB						
VN112022017527	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 417	02/11/2022	78350 05223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
MAJRI, FATEHGARH SAHIB						

VN112022017528	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 418	02/11/2022	56412 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017529	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 419	02/11/2022	296532 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017530	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 420	02/11/2022	297788 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022017539	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 429	02/11/2022	199770 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017540	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 430	02/11/2022	897510 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017541	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 431	02/11/2022	35470 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017542	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 432	02/11/2022	102816 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR	
NAGAWA,FATEHGARH SAHIB												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017546	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 436	02/11/2022	1452348 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017485	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 375	01/11/2022	27060 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022017487	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 377	01/11/2022	908028 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017420	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 310	01/11/2022	77428 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017421	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 311	01/11/2022	538864 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017422	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT	V 312	01/11/2022	643616 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022017423	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	

		05 EDUCATION	NT V 313	01/11/2022	137900 05252 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017424	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 314	01/11/2022	305194 05252 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017425	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 315	01/11/2022	537870 05252 HEADMASTER, G. H. S. SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017390	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 280	01/11/2022	209832 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017395	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 285	01/11/2022	297588 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017391	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 281	01/11/2022	115924 05189 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017392	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 282	01/11/2022	56232 05189 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017393	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 283	01/11/2022	218352 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017394	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 284	01/11/2022	536450 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017396	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 286	01/11/2022	57112 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017397	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 287	01/11/2022	1040167 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017398	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 288	01/11/2022	54920 05225 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017399	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 289	01/11/2022	203868 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017400	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 290	01/11/2022	483422 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022017401	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 291	01/11/2022	74494 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017405	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 295	01/11/2022	59720 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017406	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 296	01/11/2022	83676 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017407	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 297	01/11/2022	94936 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017408	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 298	01/11/2022	137900 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017468	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SODHIAN,FATEHGARH SAHIB		05 EDUCATION	NT V 358	01/11/2022	504642 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017469	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SODHIAN,FATEHGARH SAHIB		05 EDUCATION	NT V 359	01/11/2022	884190 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017470	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 360	01/11/2022	55563 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017471	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 361	01/11/2022	1777138 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017472	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 362	01/11/2022	975868 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017473	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 363	01/11/2022	327814 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017426	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SANGHAL,FATEHGARH SAHIB		05 EDUCATION	NT V 316	01/11/2022	55630 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017427	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SANGHAL,FATEHGARH SAHIB		05 EDUCATION	NT V 317	01/11/2022	873966 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017428	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SANGHAL,FATEHGARH SAHIB		05 EDUCATION	NT V 318	01/11/2022	995920 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022017429	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 319	01/11/2022	77428	05202 HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR, FATEHGARH SAHIB	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017430	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 320	01/11/2022	231133	05202 HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR, FATEHGARH SAHIB	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017431	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 321	01/11/2022	389480	05202 HEADMASTER, GOVERNMENT HIGH SCHOOL, LATTOUR, FATEHGARH SAHIB	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017432	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 322	01/11/2022	92338	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017433	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 323	01/11/2022	611648	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017434	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 324	01/11/2022	721944	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017436	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 326	01/11/2022	605560	05060 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLAH, FATEHGARH SAHIB	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022017293	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH			05	EDUCATION	NT V 183	01/11/2022	202245	05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022017294	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH			05	EDUCATION	NT V 184	01/11/2022	197839	05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022017295	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH			05	EDUCATION	NT V 185	01/11/2022	118020	05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022017296	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH			05	EDUCATION	NT V 186	01/11/2022	65632	05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022017297	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH			05	EDUCATION	NT V 187	01/11/2022	53568	05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022017298	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH			05	EDUCATION	NT V 188	01/11/2022	65716	05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022017299	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH		05 EDUCATION	NT V 189	01/11/2022	18000 05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN112022017402	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 292	01/11/2022	83262 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022017403	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 293	01/11/2022	298574 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022017404	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
	02 DIRECTION-STAFF OF FIELD OFFICES		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 294	01/11/2022	305160 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022085309	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION
	01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 639	29/11/2022	17680 05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, 4202 DIRECTOR PUBLIC INSTRUCTIONS	01 SALARIES
MANDIGOBINDGARH, FATEHGARH SAHIB (C), PUNJAB,, CHANDIGARH						
VN112022017182	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 72	01/11/2022	197003 05209 MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31
GRANTS-IN-AID (SALARY) SAHIB						
VN112022017186	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 76	01/11/2022	434900 05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
GRANTS-IN-AID (SALARY) SAHIB, FATEHGARH SAHIB EDUCATION, PUNJAB,						
VN112022017415	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 305	01/11/2022	577616 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31
GRANTS-IN-AID (SALARY) SAHIB						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022017416	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 306	01/11/2022	416991 05031 DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31
GRANTS-IN-AID (SALARY) SAHIB						
VN112022017523	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 413	01/11/2022	278004 05211 MANAGER, M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	31
GRANTS-IN-AID (SALARY) MANDI, FATEHGARH SAHIB						
VN112022085429	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 593	23/11/2022	2556 05219 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022085430	01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 594	23/11/2022	85600 05029 PRINCIPAL, GOVERNMENT COLLEGE (W) MANDI GOBIND GARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES

VN112022085431	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 595	23/11/2022	5796	05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085269	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					MANDI,FATEHGARH SAHIB			NT V 599	23/11/2022	1562	05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085270	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					MANDI,FATEHGARH SAHIB			NT V 600	23/11/2022	7888	05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085271	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 601	23/11/2022	3448	05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085272	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 602	23/11/2022	16973	05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085275	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 605	23/11/2022	2892	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085276	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 606	24/11/2022	62268	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085277	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 607	24/11/2022	77894	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085278	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 608	24/11/2022	113112	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085279	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 609	24/11/2022	120156	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085280	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 610	24/11/2022	130634	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085281	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 611	24/11/2022	137900	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085282	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					GOBINDGARH,FATEHGARH SAHIB			NT V 612	24/11/2022	139888	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085284	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 614	24/11/2022	366840	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI

GOBINDGARH,FATEHGARH SAHIB

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085283 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
294384 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085285 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
629352 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085286 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
781984 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085287 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
971552 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085347 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
9000 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085354 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
153454 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN112022085356 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
118424 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017467 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
375794 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017488 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
418350 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017489 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
847989 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017490 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
1748125 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017491 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
65968 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017492 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
69944 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022017493 01/11/2022 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 383	01/11/2022	35400 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017494 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 384	01/11/2022	214296 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017495 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 385	01/11/2022	451472 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017497 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 387	01/11/2022	1557208 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
KALAN, FATEHGARH SAHIB							
VN112022017498 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 388	01/11/2022	763476 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
KALAN, FATEHGARH SAHIB							
VN112022017499 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 389	01/11/2022	72122 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
KALAN, FATEHGARH SAHIB							
VN112022017500 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 390	01/11/2022	198818 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
KALAN, FATEHGARH SAHIB							
VN112022017501 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 391	01/11/2022	629238 05058 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022017502 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 392	01/11/2022	1094126 05058 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022017503 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 393	01/11/2022	164380 05173 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017504 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 394	01/11/2022	56228 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017505 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 395	01/11/2022	87518 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017506 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 396	01/11/2022	131104 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022017507 01/11/2022 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 397	01/11/2022	329112 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN112022017508	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 398	01/11/2022	770298	05203	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017509	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 399	01/11/2022	664504	05169	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017510	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 400	01/11/2022	382558	05173	PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017511	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 401	01/11/2022	116620	05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022017512	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 402	01/11/2022	878724	05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH SAHIB
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067235	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 1715	10/11/2022	148941	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERTI, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022067615	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 1439	03/11/2022	65088	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022067617	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 1441	03/11/2022	141532	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022067616	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 1440	03/11/2022	73348	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022067622	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 1446	03/11/2022	116356	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066016	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 142	01/11/2022	559660	07107	DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR, GURD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022067136	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					01 SALARIES				
					05 EDUCATION	NT V 1616	04/11/2022	731639 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022067137	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					01 SALARIES				
					05 EDUCATION	NT V 1617	04/11/2022	170048 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022066069	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					01 SALARIES				
					05 EDUCATION	NT V 195	01/11/2022	306852 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022065366	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					31				
GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 1851	17/11/2022	1083644 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022065367	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					31				
GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 1852	17/11/2022	198191 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL,	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN112022065368	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					31				
GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 1853	17/11/2022	160732 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022065369	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					31				
GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 1854	17/11/2022	152236 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022065370	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					31				
GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 1855	17/11/2022	494396 07092 PRINCIPAL,GAD GIRLS HIGH SCHOOL, PATHANKOT,GURDASPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022065371	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					31				
GRANTS-IN-AID (SALARY)					05 EDUCATION	NT V 1856	17/11/2022	539448 07649 HEADMASTER,D.A.V.H.S.S., BATALA,GURDASPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022066018	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					01 SALARIES				
					05 EDUCATION	NT V 144	01/11/2022	696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	S0 SOE_DESC
					PL	V	VCHR_N	VCHR_DT	
					NET_AMNT	DDO_C	NAME		
					CCO_	CCO			

VN112022066058	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					01 SALARIES				
					05 EDUCATION	NT V 184	01/11/2022	323316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									

VN112022066057	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 183	01/11/2022	57560	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022066059	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 185	01/11/2022	696384	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022066068	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01	SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 194	01/11/2022	1043380	07538	PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR	
PUNJAB, CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022066626	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 742	01/11/2022	430952	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL,	
GRANTS-IN-AID (SALARY)								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
QUADIAN, GURDASPUR											
EDUCATION, PUNJAB,											
VN112022066830	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 956	01/11/2022	1252466	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022066829	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 955	01/11/2022	608165	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022066838	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 964	01/11/2022	522769	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065372	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1857	17/11/2022	522769	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065373	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1858	17/11/2022	404471	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065374	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1867	18/11/2022	355208	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065509	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 2002	22/11/2022	356572	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065511	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 2004	22/11/2022	252583	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065652	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 2145	24/11/2022	1051110	07158	DISTRICT EDUCATION OFFICER, (SCHOOLS), GURDASPUR	
GRANTS-IN-AID (SALARY)								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022065654	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 2147	24/11/2022	126975	07160	HEADMASTER, G N (GIRLS) HIGH SCHOOL, DHARIWAL, GURDASPUR	
GRANTS-IN-AID (SALARY)								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN112022065285	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1778	11/11/2022	167293 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065286	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1779	11/11/2022	212644 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065287	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1780	11/11/2022	394188 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065288	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1781	11/11/2022	147807 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065289	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1782	11/11/2022	138419 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065290	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1783	11/11/2022	997927 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065305	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1798	14/11/2022	402263 07604 HEADMASTER,D.A.V.G.H.S., GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022065306	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1799	14/11/2022	298490 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065316	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1809	15/11/2022	476593 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065318	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1811	15/11/2022	486941 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065319	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1859	17/11/2022	192782 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065320	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GURDASPUR,BASRAWAN SCHOOL,PUNJAB,				05 EDUCATION	NT V 1860	17/11/2022	226472 07648 HEADMASTER,GOVT HIGH SCHOOL, BASRAWAN, 4201 DIRECTOR, PUBLIC INSTRUCTION,	31
VN112022065321	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BATALA,GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1861	17/11/2022	205320 07175 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN112022065326	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) QUADIAN, GURDASPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1866	18/11/2022	430952 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022067410 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1356	01/11/2022	167293 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067411 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1357	01/11/2022	394188 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067412 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1358	01/11/2022	147807 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067413 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1359	01/11/2022	298490 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067242 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GURDASPUR, THAKKAR SANDHU GDS	05 EDUCATION	NT V 1722	10/11/2022	578370 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067267 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1747	10/11/2022	889898 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067268 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1748	10/11/2022	1515495 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067484 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1484	03/11/2022	476593 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067592 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1416	02/11/2022	402263 07604 HEADMASTER,D.A.V.G.H.S., GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022067098 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1578	03/11/2022	486941 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067099 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1579	03/11/2022	126975 07160 HEADMASTER,G N (GIRLS) HIGH SCHOOL, DHARIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022065344 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1829	16/11/2022	202998 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022065345 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1830	16/11/2022	334737 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31

VN112022065364	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATHANKOT, GURDASPUR				05	EDUCATION	NT V 1849	17/11/2022	501002	07179	31 PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065365	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 1850	17/11/2022	319972	07158	31 DISTRICT EDUCATION OFFICER,(SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022066842	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GURDASPUR, BASRAWAN SCHOOL, PUNJAB,				05	EDUCATION	NT V 968	01/11/2022	226472	07648	31 HEADMASTER, GOVT HIGH SCHOOL, BASRAWAN, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN112022066839	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 965	01/11/2022	192782	07158	31 DISTRICT EDUCATION OFFICER,(SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022066840	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION	NT V 966	01/11/2022	404471	07158	31 DISTRICT EDUCATION OFFICER,(SCHOOLS), GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022066841	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BATALA, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 967	01/11/2022	205320	07175	31 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
VN112022067623	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BERI, GURDASPUR EDUCATION, PUNJAB,				05	EDUCATION	NT V 1749	10/11/2022	1096130	07143	31 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022067624	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) QUADIAN, GURDASPUR EDUCATION, PUNJAB,				05	EDUCATION	NT V 1750	10/11/2022	1454854	07167	31 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022067364	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1310	01/11/2022	45752	07661	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022067365	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1311	01/11/2022	116520	07661	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022067366	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1312	01/11/2022	835044	07661	01 SALARIES HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022067367	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD RANDHAWA, GURDASPUR				05	EDUCATION	NT V 1313	01/11/2022	76110	07134	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022067368	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD RANDHAWA, GURDASPUR				05	EDUCATION	NT V 1314	01/11/2022	623656	07134	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022067369	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD RANDHAWA, GURDASPUR				05	EDUCATION	NT V 1315	01/11/2022	1288042	07134	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022067371	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1317	01/11/2022	109764	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067372	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1318	01/11/2022	953838	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067374	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1320	01/11/2022	460574	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067373	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1319	01/11/2022	929142	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067269	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1215	01/11/2022	686972	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067270	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1216	01/11/2022	1125718	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067271	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1217	01/11/2022	126100	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067272	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
			05 EDUCATION	NT V 1218	01/11/2022	99166	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067274	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
NANGAL,GURDASPUR			05 EDUCATION	NT V 1220	01/11/2022	123126	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067275	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
NANGAL,GURDASPUR			05 EDUCATION	NT V 1221	01/11/2022	980712	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067276	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
NANGAL,GURDASPUR			05 EDUCATION	NT V 1222	01/11/2022	663832	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067277	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
NANGAL,GURDASPUR			05 EDUCATION	NT V 1223	01/11/2022	88646	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067278	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				
0000	00	NO DETAILED HEAD						01 SALARIES	
NANGAL,GURDASPUR			05 EDUCATION	NT V 1224	01/11/2022	1431154	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
							MIN	MIN_DESC	

[illegible]

VN112022067297	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1243	01/11/2022	550884	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067299	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1245	01/11/2022	95738	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067320	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1266	01/11/2022	118962	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL,GURDASPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067321	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1267	01/11/2022	44274	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067322	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1268	01/11/2022	639180	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067323	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1269	01/11/2022	359486	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067324	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1270	01/11/2022	109448	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067326	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1272	01/11/2022	1033342	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067325	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1271	01/11/2022	798842	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067333	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1279	01/11/2022	701358	07210	HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067334	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1280	01/11/2022	53330	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067335	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1281	01/11/2022	149656	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067336	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1282	01/11/2022	423580	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067337	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 1283	01/11/2022	656116 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067338	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1284	01/11/2022	345290 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067339	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1285	01/11/2022	1197092 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067340	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1286	01/11/2022	31926 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067343	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1289	01/11/2022	71080 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067345	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1291	01/11/2022	501308 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067346	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1292	01/11/2022	903582 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067349	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1295	01/11/2022	56912 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067350	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1296	01/11/2022	123478 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067351	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1297	01/11/2022	302458 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067353	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1299	01/11/2022	45740 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067354	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1300	01/11/2022	66962 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067355	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1301	01/11/2022	1337836 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067415	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1361	01/11/2022	212644 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022067407	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1353 01/11/2022			240646 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL, GURDASPUR											
VN112022067406 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1352 01/11/2022			732872 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL, GURDASPUR											
VN112022067206 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1686 07/11/2022			146698 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067207 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1687 07/11/2022			740900 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067208 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1688 07/11/2022			35400 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067209 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1689 07/11/2022			416396 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067210 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1690 07/11/2022			1158376 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067211 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1691 07/11/2022			66222 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067213 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1693 07/11/2022			44474 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067214 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1694 07/11/2022			94938 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067215 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1695 07/11/2022			476468 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067236 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1716 10/11/2022			5310 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
TARAGARH, GURDASPUR											
VN112022067237 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1717 10/11/2022			27429 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067238 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1718 10/11/2022			46230 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022067239	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1719	10/11/2022	420782 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067240	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1720	10/11/2022	1348282 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067300	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1246	01/11/2022	648376 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN112022067301	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1247	01/11/2022	44274 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN112022067304	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1250	01/11/2022	777452 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067303	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1249	01/11/2022	878474 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN112022067305	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1251	01/11/2022	1039874 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067306	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1252	01/11/2022	386154 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN112022067308	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1254	01/11/2022	861298 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN112022067309	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1255	01/11/2022	93900 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL,GURDASPUR													
VN112022067310	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1256	01/11/2022	37852 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067311	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1257	01/11/2022	58816 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067312	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1258	01/11/2022	384436 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067313	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 1259	01/11/2022	446610 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067316	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 1262	01/11/2022	37264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067317	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 1263	01/11/2022	970410 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC							S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022067318	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 1264	01/11/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067319	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 1265	01/11/2022	893552 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067356	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1302	01/11/2022	1376720 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067357	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1303	01/11/2022	93856 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067358	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1304	01/11/2022	171472 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067359	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1305	01/11/2022	295944 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067360	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1306	01/11/2022	567048 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067363	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1309	01/11/2022	212400 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067362	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1308	01/11/2022	90676 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022065942	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 68	01/11/2022		70800	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065944	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 70	01/11/2022		479589	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065943	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 69	01/11/2022		85064	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065945	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 71	01/11/2022		35400	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065946	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 72	01/11/2022		65968	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065947	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 73	01/11/2022		222164	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065948	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 74	01/11/2022		520996	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065949	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 75	01/11/2022		77428	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065873	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 1776	11/11/2022		36573	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR		
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022065292	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 1785	14/11/2022		44800	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065935	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 61	01/11/2022		116620	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065936	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 62	01/11/2022		65968	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022065937	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 63	01/11/2022		277362	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR		
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022067378	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION	NT V 1324	01/11/2022		365686	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR		

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067375	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1321	01/11/2022	35400 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067376	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1322	01/11/2022	101864 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067377	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1323	01/11/2022	308438 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067216	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1696	07/11/2022	522676 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067221	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1701	07/11/2022	110317 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	01 SALARIES	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
										PUNJAB,CHANDIGARH,	
VN112022067220	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1700	07/11/2022	6044 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067224	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1704	07/11/2022	973541 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
										NANGAL,GURDASPUR	
VN112022067228	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1708	07/11/2022	2005966 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066042	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 168	01/11/2022	73270 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067252	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1732	10/11/2022	5440 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067255	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1735	10/11/2022	2245 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067254	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1734	10/11/2022	7480 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067256	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 1736	10/11/2022	10815 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	01 SALARIES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067257	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						
							109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1737	10/11/2022	841624 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067259 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1739	10/11/2022	65968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067260 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1740	10/11/2022	35400 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067261 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1741	10/11/2022	44274 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067262 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1742	10/11/2022	70800 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067263 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1743	10/11/2022	208148 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067264 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1744	10/11/2022	742267 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067266 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1746	10/11/2022	75340 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067265 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1745	10/11/2022	35400 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067379 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1325	01/11/2022	18000 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067380 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1326	01/11/2022	57054 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067381 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1327	01/11/2022	451030 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067382 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1328	01/11/2022	58816 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067383 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1329	01/11/2022	622552 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022067385	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1331	01/11/2022	127454	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067386	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1332	01/11/2022	773198	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067388	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1334	01/11/2022	1017470	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067387	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1333	01/11/2022	838830	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067389	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1335	01/11/2022	43196	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067390	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1336	01/11/2022	66516	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067391	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1337	01/11/2022	116620	07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067393	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1339	01/11/2022	519114	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067392	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1338	01/11/2022	69546	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067394	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1340	01/11/2022	872512	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067396	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1342	01/11/2022	38258	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067397	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1343	01/11/2022	56912	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067398	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
NANGAL,GURDASPUR					05 EDUCATION	NT V 1344	01/11/2022	74294	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067399	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 1345	01/11/2022	123126	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA

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VN112022065299	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1792	14/11/2022	40750	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065300	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1793	14/11/2022	70376	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065301	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1794	14/11/2022	611068	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065302	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1795	14/11/2022	18000	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065874	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1777	11/11/2022	4624	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065881	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 7	01/11/2022	146698	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR														
VN112022065882	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 8	01/11/2022	346310	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR														
VN112022065883	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 9	01/11/2022	177576	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR														
VN112022065884	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 10	01/11/2022	98912	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR														
VN112022065885	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 11	01/11/2022	1073716	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR														
VN112022065886	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 12	01/11/2022	109004	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR														
VN112022065888	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 14	01/11/2022	246304	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065887	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 13	01/11/2022	76192	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065889	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 15	01/11/2022	397784	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022065890	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 16	01/11/2022	186238	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065891	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 17	01/11/2022	35400	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065892	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 18	01/11/2022	484090	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065893	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 19	01/11/2022	141600	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065895	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 21	01/11/2022	36664	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065894	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 20	01/11/2022	104416	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065897	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 23	01/11/2022	59016	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065898	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 24	01/11/2022	124832	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065899	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 25	01/11/2022	780484	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065900	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 26	01/11/2022	781152	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065901	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 27	01/11/2022	1310401	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065902	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 28	01/11/2022	670960	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022065904	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION	NT V 30	01/11/2022	36948	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022065903	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

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VN112022065918	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
NANGAL, GURDASPUR			05 EDUCATION	NT V 44	01/11/2022	487966	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065920	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 46	01/11/2022	114258	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065921	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 47	01/11/2022	146698	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065923	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 49	01/11/2022	273852	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065922	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 48	01/11/2022	178712	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065925	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 51	01/11/2022	1081986	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065924	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 50	01/11/2022	666108	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065927	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 53	01/11/2022	36948	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065928	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 54	01/11/2022	112424	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065929	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 55	01/11/2022	132928	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065931	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 57	01/11/2022	746932	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065930	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 56	01/11/2022	473400	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065932	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 58	01/11/2022	56912	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065933	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 59	01/11/2022	74062	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN112022065934	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 60	01/11/2022	77428 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065938	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 64	01/11/2022	851726 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065939	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 65	01/11/2022	603066 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 66	01/11/2022	45660 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065813	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 2306	29/11/2022	18647 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065817	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 2310	29/11/2022	5856 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065818	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 2311	29/11/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065819	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 2312	29/11/2022	3048 07459	PRINCIPAL, G.S.S.S, BATALA, GURDASPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							SO
	BDGT	DT	DTL_HEAD_DESC										SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
												NAME	CCO_
												CCO	

VN112022065820	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 2313	29/11/2022	554230 07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO
FANDE, GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065821	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 2314	29/11/2022	13910 07070	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065856	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 1759	11/11/2022	26212 07153	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, BABEHLI
PUNJAB, CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022065857	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1760	11/11/2022	21641 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022065860 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1763	11/11/2022	11201 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065863 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1766	11/11/2022	136802 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065862 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1765	11/11/2022	240554 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065864 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1767	11/11/2022	111760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065865 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1768	11/11/2022	39798 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065361 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1846	16/11/2022	10800 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065362 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1847	16/11/2022	86400 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065574 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2067	23/11/2022	230615 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065577 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2070	23/11/2022	4800 07503 HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,						
VN112022065578 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2071	23/11/2022	5191 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065580 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2073	23/11/2022	40392 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065581 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2074	23/11/2022	3432 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022065582 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2075	23/11/2022	1368 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						

VN112022065583	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
NANGAL, GURDASPUR				05	EDUCATION	NT V 2076	23/11/2022	1587 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065584	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
NANGAL, GURDASPUR				05	EDUCATION	NT V 2077	23/11/2022	4857 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065585	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
NANGAL, GURDASPUR				05	EDUCATION	NT V 2078	23/11/2022	7616 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065586	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
				05	EDUCATION	NT V 2079	23/11/2022	5004 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065587	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
GRANTHIA, GURDASPUR				05	EDUCATION	NT V 2080	23/11/2022	2892 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065588	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
NANGAL, GURDASPUR				05	EDUCATION	NT V 2081	23/11/2022	44614 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065589	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
NANGAL, GURDASPUR				05	EDUCATION	NT V 2082	23/11/2022	11071 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065591	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
NANGAL, GURDASPUR				05	EDUCATION	NT V 2084	23/11/2022	1455 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065590	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
				05	EDUCATION	NT V 2083	23/11/2022	7344 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065592	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
				05	EDUCATION	NT V 2085	23/11/2022	6264 07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065593	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
				05	EDUCATION	NT V 2086	23/11/2022	41932 07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065594	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
				05	EDUCATION	NT V 2087	23/11/2022	9344 07447	PRINCIPAL, G.G.S.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022065595	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				
				05	EDUCATION	NT V 2088	23/11/2022	10182 07106	HEADMASTER, GOVERNMENT HIGH SCHOOL, DORANGLA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065633	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES				

HARDOCHANNI, GURDASPUR	05 EDUCATION	NT V 2126	23/11/2022	12810 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065572 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
NANGAL, GURDASPUR	05 EDUCATION	NT V 2065	23/11/2022	18768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065573 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 2066	23/11/2022	18528 07551 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAMIAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065466 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
FANDE, GURDASPUR	05 EDUCATION	NT V 1958	21/11/2022	75520 07216 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065510 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 2003	22/11/2022	36061 07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065531 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 2024	22/11/2022	90676 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065375 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
NANGAL, GURDASPUR	05 EDUCATION	NT V 1868	18/11/2022	88583 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065950 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 76	01/11/2022	320608 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065951 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 77	01/11/2022	508704 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065952 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 78	01/11/2022	65968 07551 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAMIAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065953 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 79	01/11/2022	165836 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065954 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 80	01/11/2022	251438 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066811 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 931	01/11/2022	71800 07615 PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066810 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES	
	05 EDUCATION	NT V 930	01/11/2022	404852 07615 PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066812 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 932	01/11/2022	72080 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066813 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 933	01/11/2022	106200 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066814 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 934	01/11/2022	139888 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066815 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 941	01/11/2022	732380 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022066817 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 943	01/11/2022	1113918 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022066816 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 942	01/11/2022	93900 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022066800 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 935	01/11/2022	35400 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066819 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 945	01/11/2022	447336 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022066818 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 944	01/11/2022	79738 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022066831 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 957	01/11/2022	39379 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066832 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 958	01/11/2022	48768 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066833 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 959	01/11/2022	32064 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066837 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 963	01/11/2022	7344 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066166 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 292	01/11/2022	67704 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 287	01/11/2022	18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066162 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 288	01/11/2022	590712 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066164 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 290	01/11/2022	3178880 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022066762 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 888	01/11/2022	28370 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TARAGARH,GURDASPUR						
VN112022066763 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 889	01/11/2022	18090 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TARAGARH,GURDASPUR						
VN112022066764 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 890	01/11/2022	35400 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TARAGARH,GURDASPUR						
VN112022066766 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 892	01/11/2022	146698 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066768 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 894	01/11/2022	96072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066767 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 893	01/11/2022	243890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066769 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 895	01/11/2022	620674 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066770 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 896	01/11/2022	76352 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066771 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 897	01/11/2022	35400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN112022066772 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 898	01/11/2022	50348 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						
VN112022066773 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 899	01/11/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR						

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022066177	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 303	01/11/2022	499282 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066178	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 304	01/11/2022	549497 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066179	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 305	01/11/2022	1029781 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066180	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 306	01/11/2022	1341972 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066183	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 309	01/11/2022	35400 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066184	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 310	01/11/2022	56912 07663 HEADMASTER,G0VT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066185	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 311	01/11/2022	134938 07663 HEADMASTER,G0VT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066186	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 312	01/11/2022	206344 07663 HEADMASTER,G0VT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066189	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 360	01/11/2022	123478 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066187	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 313	01/11/2022	160188 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066190	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 361	01/11/2022	158234 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066191	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 362	01/11/2022	477636 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066192	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES		
				05 EDUCATION			NT V 363	01/11/2022	77428 07681 HEADMASTER,G0VT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066193	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 364	01/11/2022	93374 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022066194	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 365	01/11/2022	233240 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022066195	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 366	01/11/2022	417482 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022066198	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 369	01/11/2022	99580 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066199	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 370	01/11/2022	294896 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066200	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 371	01/11/2022	355082 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066201	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 372	01/11/2022	575324 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066202	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 373	01/11/2022	846382 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066203	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 374	01/11/2022	113824 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066204	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 375	01/11/2022	34476 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066205	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 376	01/11/2022	57480 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066206	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 377	01/11/2022	58758 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066801	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 936	01/11/2022	915884 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066802	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 937	01/11/2022	23341 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CANTT,GURDASPUR						

VN112022066803	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 938	01/11/2022
CANTT, GURDASPUR								281458	07087
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066804	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 939	01/11/2022
NANGAL, GURDASPUR								155644	07141
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066805	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 940	01/11/2022
								146698	07563
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022066806	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 926	01/11/2022
NANGAL, GURDASPUR								243606	07141
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066807	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 927	01/11/2022
NANGAL, GURDASPUR								617010	07141
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066808	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 928	01/11/2022
								146698	07615
								PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066809	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 929	01/11/2022
								393312	07615
								PRINCIPAL, G.S.S.S., MIRTHAL, GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066749	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 875	01/11/2022
NANGAL, GURDASPUR								629502	07141
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066750	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 876	01/11/2022
NANGAL, GURDASPUR								941852	07141
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066751	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 877	01/11/2022
BHOUR, GURDASPUR								64234	07183
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066752	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 878	01/11/2022
BHOUR, GURDASPUR								146698	07183
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066753	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 879	01/11/2022
BHOUR, GURDASPUR								402628	07183
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066754	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 880	01/11/2022
BHOUR, GURDASPUR								503764	07183
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
									01 SALARIES
VN112022066755	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD			05	EDUCATION			NT V 881	01/11/2022
								622718	07183
								PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL	

BH00R, GURDASPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC													
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC																			
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC											

VN112022066794	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 920	01/11/2022	638648	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066795	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 921	01/11/2022	946476	07547	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066797	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 923	01/11/2022	73728	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR											
VN112022066796	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 922	01/11/2022	27248	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR											
VN112022066798	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 924	01/11/2022	108568	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR											
VN112022066799	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 925	01/11/2022	141600	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR											
VN112022066126	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 252	01/11/2022	47630	07052	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066127	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 253	01/11/2022	34476	07052	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066128	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 254	01/11/2022	903140	07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066129	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 255	01/11/2022	30926	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066130	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 256	01/11/2022	101368	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066131	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 257	01/11/2022	232226	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066133	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 259	01/11/2022	1218422	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066132	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 258	01/11/2022	917757	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022066109	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 235	01/11/2022	849852	07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066110	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 236	01/11/2022	18000	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066113	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 239	01/11/2022	18000	07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066114	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 240	01/11/2022	817244	07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066115	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 241	01/11/2022	116620	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066116	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 242	01/11/2022	127850	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066117	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 243	01/11/2022	512908	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066119	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 245	01/11/2022	769528	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066118	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 244	01/11/2022	146698	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066121	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 247	01/11/2022	126856	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066120	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 246	01/11/2022	830126	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066123	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 249	01/11/2022	146698	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066124	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 250	01/11/2022	883112	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066125	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 251	01/11/2022	1384762 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066135 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 261	01/11/2022	791064 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066139 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 265	01/11/2022	867706 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,GURDASPUR					
VN112022066140 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 266	01/11/2022	754782 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,GURDASPUR					
VN112022066141 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 267	01/11/2022	293812 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,GURDASPUR					
VN112022066142 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 268	01/11/2022	146698 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066143 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 269	01/11/2022	56912 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066144 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 270	01/11/2022	77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066145 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 271	01/11/2022	651772 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066146 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 272	01/11/2022	874740 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066148 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 274	01/11/2022	35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066149 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 275	01/11/2022	277814 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066150 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 276	01/11/2022	739200 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066153 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 279	01/11/2022	18000 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					

VN112022066154	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 280	01/11/2022			124474	07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022066155	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 281	01/11/2022			797236	07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022066156	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 282	01/11/2022			1135328	07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022066157	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 283	01/11/2022			33556	07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022066158	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 284	01/11/2022			131104	07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066099	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 225	01/11/2022			220602	07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066100	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 226	01/11/2022			1816870	07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066101	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 227	01/11/2022			628032	07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066102	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 228	01/11/2022			34476	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066103	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 229	01/11/2022			35400	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066104	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 230	01/11/2022			72458	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066105	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 231	01/11/2022			146698	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066107	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 233	01/11/2022			177000	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066106	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 232	01/11/2022			169352	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022066108	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 234	01/11/2022	956018	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066690	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 816	01/11/2022	746188	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066693	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 819	01/11/2022	423924	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
					BDGT DT DTL_HEAD_DESC								
						GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			SO SOE_DESC
									CCO_	CCO			

VN112022066692	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 818	01/11/2022	77428	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066695	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 821	01/11/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066696	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 822	01/11/2022	51614	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066698	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 824	01/11/2022	73522	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066697	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 823	01/11/2022	67478	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066700	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 826	01/11/2022	439074	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066699	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 825	01/11/2022	151100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066701	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 827	01/11/2022	483662	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066702	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 828	01/11/2022	661324 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066704	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830	01/11/2022	34676 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066705	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 831	01/11/2022	431690 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066706	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832	01/11/2022	612466 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066709	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 835	01/11/2022	77428 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066710	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 836	01/11/2022	233240 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066712	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 838	01/11/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066711	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 837	01/11/2022	361284 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066714	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 840	01/11/2022	76718 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066713	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 839	01/11/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066715	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 841	01/11/2022	107947 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066716	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 842	01/11/2022	155644 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066717	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 843	01/11/2022	260646 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066718	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 844	01/11/2022	410842 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022066719	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
								05	EDUCATION	NT V 845	01/11/2022	489608 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													

VN112022066720	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
								05	EDUCATION	NT V 846	01/11/2022	958699 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													

VN112022066721	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
								05	EDUCATION	NT V 847	01/11/2022	125244 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR													

VN112022066722	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
								05	EDUCATION	NT V 848	01/11/2022	146698 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR													

VN112022066723	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
								05	EDUCATION	NT V 849	01/11/2022	376806 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR													

VN112022066724	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
								05	EDUCATION	NT V 850	01/11/2022	627972 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR													

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VN112022066666 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION 01 SALARIES														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 792 01/11/2022 383707 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022066667 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 793 01/11/2022 50948 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066668 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 794 01/11/2022 477130 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066669 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 795 01/11/2022 927534 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066671 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 797 01/11/2022 1169644 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066670 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 796 01/11/2022 196320 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC														

VN112022066673 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 799 01/11/2022 65716 07693 HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066672 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 798 01/11/2022 76052 07566 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066674 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 800 01/11/2022 164700 07693 HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066675 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 801 01/11/2022 595028 07693 HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066676 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 802 01/11/2022 830222 07693 HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022066677 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 803	01/11/2022	123126 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066678 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 804	01/11/2022	247800 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066679 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 805	01/11/2022	665324 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066682 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 808	01/11/2022	412988 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066681 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 807	01/11/2022	382236 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066684 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 810	01/11/2022	123126 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066683 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 809	01/11/2022	45552 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066644 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 770	01/11/2022	555302 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066643 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 769	01/11/2022	225088 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066048 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 174	01/11/2022	393892 07670 HEADMASTER,G0VT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022066049 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 175	01/11/2022	974996 07670 HEADMASTER,G0VT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022066050 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 176	01/11/2022	1038510 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066051 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 177	01/11/2022	56912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066053 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 179	01/11/2022	34476 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022066052	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 178	01/11/2022	34476	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066054	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 180	01/11/2022	1070040	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066055	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 181	01/11/2022	104542	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066060	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 186	01/11/2022	496584	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066061	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 187	01/11/2022	160188	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066063	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 189	01/11/2022	254526	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066065	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 191	01/11/2022	23345	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066064	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 190	01/11/2022	255200	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066066	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 192	01/11/2022	1932410	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066067	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 193	01/11/2022	412910	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066070	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 196	01/11/2022	411320	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066071	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
NANGAL,GURDASPUR		05 EDUCATION	NT V 197	01/11/2022	578158	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066072	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 198	01/11/2022	142438	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066073	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION	NT V 199	01/11/2022	567238	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 814	01/11/2022	499688 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066089 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 215	01/11/2022	48928 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066090 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 216	01/11/2022	131600 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066091 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 217	01/11/2022	151100 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066092 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 218	01/11/2022	457114 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066093 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 219	01/11/2022	534379 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066094 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 220	01/11/2022	1094743 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066095 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 221	01/11/2022	151100 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066097 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 223	01/11/2022	492930 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066096 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 222	01/11/2022	2108148 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066098 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 224	01/11/2022	1266064 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066632 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 758	01/11/2022	47082 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066633 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 759	01/11/2022	29222 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066635 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 761	01/11/2022	45074 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022066634	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 760	01/11/2022	513710 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066636	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 762	01/11/2022	37352 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066637	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 763	01/11/2022	58016 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066638	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 764	01/11/2022	134938 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066639	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 765	01/11/2022	459312 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066640	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 766	01/11/2022	571950 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066642	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 768	01/11/2022	104542 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065964	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 90	01/11/2022	77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065965	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 91	01/11/2022	853794 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								
					BDGT DT DTL_HEAD_DESC								S0 SOE_DESC
								GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
												CCO_ CCO	

VN112022065966	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 92	01/11/2022	91728 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066564	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 690	01/11/2022	34476 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066565	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 691	01/11/2022	243890 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066566 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 692	01/11/2022	434820 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066567 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 693	01/11/2022	71740 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066568 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 694	01/11/2022	85564 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066569 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 695	01/11/2022	500462 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066570 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 696	01/11/2022	56912 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066571 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 697	01/11/2022	534052 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066006 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 132	01/11/2022	1364746 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066005 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 131	01/11/2022	843146 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066008 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 134	01/11/2022	604258 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CANTT,GURDASPUR					
VN112022066009 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 135	01/11/2022	56912 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CANTT,GURDASPUR					
VN112022066010 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136	01/11/2022	180842 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CANTT,GURDASPUR					
VN112022066012 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 138	01/11/2022	71434 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CANTT,GURDASPUR					
VN112022066011 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 137	01/11/2022	1267038 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CANTT,GURDASPUR					

VN112022066013	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
CANTT, GURDASPUR					05 EDUCATION				NT V 139	01/11/2022			70800 07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066014	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
CANTT, GURDASPUR					05 EDUCATION				NT V 140	01/11/2022			131700 07087	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066015	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NANGAL, GURDASPUR					05 EDUCATION				NT V 141	01/11/2022			1795410 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066021	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 147	01/11/2022			80402 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066022	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 148	01/11/2022			109848 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066023	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 149	01/11/2022			865236 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066024	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 150	01/11/2022			890880 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066026	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 152	01/11/2022			377794 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066025	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 151	01/11/2022			56912 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066027	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 153	01/11/2022			446316 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066028	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 154	01/11/2022			2216113 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066029	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 155	01/11/2022			247006 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066030	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 156	01/11/2022			300508 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066031	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 157	01/11/2022			1648178 07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022065974	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	01/11/2022	140848	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065975	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 101	01/11/2022	549008	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065976	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 102	01/11/2022	432156	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065977	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 103	01/11/2022	41268	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065978	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 104	01/11/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065979	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 105	01/11/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065980	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 106	01/11/2022	46830	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065981	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 107	01/11/2022	65968	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065982	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 108	01/11/2022	72364	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066689	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 815	01/11/2022	116620	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066691	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 817	01/11/2022	1978276	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERTI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066034	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	01/11/2022	77428	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066035	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 161	01/11/2022	105544	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066036	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 162	01/11/2022	439080 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066037 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 163	01/11/2022	119898 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066038 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 164	01/11/2022	873117 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066039 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 165	01/11/2022	47030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066040 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 166	01/11/2022	105544 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066043 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 169	01/11/2022	116302 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066045 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 171	01/11/2022	1667556 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066044 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 170	01/11/2022	1652134 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066046 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 790	01/11/2022	51006 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066597 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 713	01/11/2022	2055470 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066598 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 714	01/11/2022	750046 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066600 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 716	01/11/2022	45074 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066601 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 717	01/11/2022	46230 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066602 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
NANGAL,GURDASPUR	05 EDUCATION	NT V 718	01/11/2022	44952 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022066603 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 719	01/11/2022	44952 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066604 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 720	01/11/2022	584174 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065967 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 93	01/11/2022	66876 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065971 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 97	01/11/2022	71410 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065968 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 94	01/11/2022	73188 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065969 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 95	01/11/2022	459856 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065970 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 96	01/11/2022	678204 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065972 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 98	01/11/2022	358700 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066541 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 667	01/11/2022	146272 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066542 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 668	01/11/2022	249286 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066543 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 669	01/11/2022	754196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066544 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 670	01/11/2022	826166 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN112022066546	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 672	01/11/2022	01 SALARIES 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066547	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 673	01/11/2022	01 SALARIES 107210 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066556	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 682	01/11/2022	01 SALARIES 64812 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066557	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 683	01/11/2022	01 SALARIES 77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066558	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 684	01/11/2022	01 SALARIES 729896 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065983	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 109	01/11/2022	01 SALARIES 251438 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065985	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 111	01/11/2022	01 SALARIES 109946 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065986	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 112	01/11/2022	01 SALARIES 134938 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065987	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 113	01/11/2022	01 SALARIES 362036 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065988	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 114	01/11/2022	01 SALARIES 106716 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065989	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 115	01/11/2022	01 SALARIES 374180 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065991	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 117	01/11/2022	01 SALARIES 1122900 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065990	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 116	01/11/2022	01 SALARIES 1031366 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065992	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			

			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 118	01/11/2022	1600846	07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065993	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 119	01/11/2022	29222	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065994	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 120	01/11/2022	46830	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065996	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 122	01/11/2022	168998	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065995	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 121	01/11/2022	146698	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065998	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 124	01/11/2022	1508314	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065997	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 123	01/11/2022	610364	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065999	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 125	01/11/2022	56912	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066000	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 126	01/11/2022	70800	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066001	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 127	01/11/2022	93900	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066002	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 128	01/11/2022	177000	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066003	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 129	01/11/2022	193948	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066004	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 130	01/11/2022	832962	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066007	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 723	01/11/2022	134938	07225	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA, GURDASPUR	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN112022066608	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 724	01/11/2022	589348	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066609	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 725	01/11/2022	1035084	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066610	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 726	01/11/2022	48908	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066611	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 727	01/11/2022	97876	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066612	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 728	01/11/2022	491374	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066614	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT	V 730	01/11/2022	56912	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066616	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT	V 732	01/11/2022	97776	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066617	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT	V 733	01/11/2022	583310	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066618	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT	V 734	01/11/2022	1194394	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066619	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT	V 735	01/11/2022	528534	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066620	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT	V 736	01/11/2022	146698	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066622	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
GRANTHIA,GURDASPUR						05	EDUCATION		NT	V 738	01/11/2022	758158	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066623	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
GRANTHIA,GURDASPUR						05	EDUCATION		NT	V 739	01/11/2022	1007018	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066624	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

GRANTHIA, GURDASPUR	05 EDUCATION	NT V 740	01/11/2022	1498246 07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066625 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
GRANTHIA, GURDASPUR	05 EDUCATION	NT V 741	01/11/2022	3020952 07080 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066627 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 753	01/11/2022	116620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066629 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 755	01/11/2022	493040 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066628 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 754	01/11/2022	775454 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066630 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 756	01/11/2022	108568 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066631 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 757	01/11/2022	209832 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN1120220666539 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 665	01/11/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN1120220666483 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 609	01/11/2022	1169170 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN1120220666484 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 610	01/11/2022	290820 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN1120220666485 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 611	01/11/2022	433036 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN1120220666487 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 613	01/11/2022	1792702 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN1120220666488 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 614	01/11/2022	69518 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN1120220666490 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 616	01/11/2022	203362 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN1120220666492 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 618	01/11/2022	18000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066491 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 617	01/11/2022	683560 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066493 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 619	01/11/2022	177000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066494 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 620	01/11/2022	210826 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066495 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 621	01/11/2022	734582 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066497 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 623	01/11/2022	1874002 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NANGAL, GURDASPUR						
VN112022066496 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 622	01/11/2022	1387812 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066498 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 624	01/11/2022	112668 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022066501 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 627	01/11/2022	882666 07633 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
AFGANA, GURDASPUR						
VN112022066502 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 628	01/11/2022	64012 07460 HEADMASTER, G.H.S, BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022066504 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 630	01/11/2022	543776 07460 HEADMASTER, G.H.S, BOLEWALALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022066561 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 687	01/11/2022	523024 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022066559 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 685	01/11/2022	35400 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022066560 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 686	01/11/2022	182780 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022066562 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 688 01/11/2022		792200 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG														TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC														SU SUB_HEAD_DESC		MIN MIN_DESC			
														GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022065959 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 85 01/11/2022		735248 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065956 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 82 01/11/2022		77428 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065957 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 83 01/11/2022		204214 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065958 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 84 01/11/2022		490124 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065960 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 86 01/11/2022		58816 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065961 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 87 01/11/2022		62024 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065962 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 88 01/11/2022		34476 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066572 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 698 01/11/2022		77428 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066573 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 699 01/11/2022		466480 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066574 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
														05 EDUCATION		NT V 700 01/11/2022		724636 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066576 01/11/2022 N DC08 A Pay and Allowances Vouchers														0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 702	01/11/2022	116974 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066575 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 701	01/11/2022	77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066577 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 703	01/11/2022	345318 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066579 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 705	01/11/2022	194691 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022066580 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 706	01/11/2022	113941 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						
VN112022066584 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 743	01/11/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN112022066585 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 744	01/11/2022	760284 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN112022066586 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 745	01/11/2022	247800 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066587 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 746	01/11/2022	65148 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066589 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 748	01/11/2022	20030 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN112022066588 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 747	01/11/2022	729410 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066590 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 749	01/11/2022	266610 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN112022066591 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 750	01/11/2022	295374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NANGAL,GURDASPUR						
VN112022066594 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 710	01/11/2022	532836 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,						

VN112022066595	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 711	01/11/2022	708768	07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022066596	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 712	01/11/2022	999160	07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022066452	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 578	01/11/2022	328700	07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066453	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 579	01/11/2022	94668	07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066457	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 583	01/11/2022	1000932	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066456	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 582	01/11/2022	906702	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066458	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 584	01/11/2022	45752	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066459	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 585	01/11/2022	522986	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066464	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 590	01/11/2022	94668	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066465	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 591	01/11/2022	319920	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066466	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 592	01/11/2022	358120	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066469	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 595	01/11/2022	81168	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066473	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 599	01/11/2022	1146432	07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066471	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 597	01/11/2022	544808	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022066470	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 596	01/11/2022	115278 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066472	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 598	01/11/2022	108668 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066475	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 601	01/11/2022	94668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066474	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 600	01/11/2022	1614426 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066477	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 603	01/11/2022	221150 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066476	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 602	01/11/2022	711840 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066479	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 605	01/11/2022	1140406 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066478	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 604	01/11/2022	571074 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066480	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 606	01/11/2022	2075522 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066481	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 607	01/11/2022	105982 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066482	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 608	01/11/2022	117532 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066428	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 548	01/11/2022	595108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066431	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 557	01/11/2022	803104 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066430	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 550	01/11/2022	1140102 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066434 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 560	01/11/2022	1922367 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066436 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 562	01/11/2022	216200 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066435 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 561	01/11/2022	2510332 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066437 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 563	01/11/2022	322238 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022066503 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 629	01/11/2022	105544 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066506 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 632	01/11/2022	518008 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066511 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 637	01/11/2022	1331760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066514 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 640	01/11/2022	29222 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066515 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 641	01/11/2022	36464 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066516 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 642	01/11/2022	146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066518 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 644	01/11/2022	648648 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066517 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 643	01/11/2022	256812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066519 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 645	01/11/2022	411022 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			
NANGAL,GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022066520 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 646 01/11/2022	25500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066521 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 647 01/11/2022	69656 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066522 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
NANGAL,GURDASPUR		05 EDUCATION	NT V 648 01/11/2022	1041376 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066523 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 649 01/11/2022	116620 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022066525 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 651 01/11/2022	426762 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066524 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 650 01/11/2022	586016 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066527 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 653 01/11/2022	138914 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066526 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 652 01/11/2022	34020 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066528 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 654 01/11/2022	455404 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066529 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 655 01/11/2022	813614 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066530 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES	
		05 EDUCATION	NT V 656 01/11/2022	70800 07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066532 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 658	01/11/2022	30074 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066531 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 657	01/11/2022	34476 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066534 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 660	01/11/2022	108668 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066533 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 659	01/11/2022	65968 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066536 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 662	01/11/2022	806712 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066535 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 661	01/11/2022	420846 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066537 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 663	01/11/2022	77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066538 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 664	01/11/2022	756666 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066540 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
NANGAL, GURDASPUR	05 EDUCATION	NT V 666	01/11/2022	107944 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066415 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
MIRZAJAN, GURDASPUR	05 EDUCATION	NT V 535	01/11/2022	44474 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066418 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
MIRZAJAN, GURDASPUR	05 EDUCATION	NT V 538	01/11/2022	608376 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066417 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
MIRZAJAN, GURDASPUR	05 EDUCATION	NT V 537	01/11/2022	155644 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066419 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
MIRZAJAN, GURDASPUR	05 EDUCATION	NT V 539	01/11/2022	1422102 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066420 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 540	01/11/2022	65968 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022066421	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 541	01/11/2022	106722	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066422	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 542	01/11/2022	412914	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066423	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 543	01/11/2022	68666	07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066424	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 544	01/11/2022	179932	07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066425	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 545	01/11/2022	1562232	07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066426	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 546	01/11/2022	2247918	07706	PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066429	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 549	01/11/2022	27060	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR											
VN112022066427	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 547	01/11/2022	243038	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR											
VN112022066361	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 354	01/11/2022	1387600	07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066362	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 355	01/11/2022	131700	07121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066363	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 356	01/11/2022	138914	07197	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											
VN112022066364	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 357	01/11/2022	392120	07197	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											
VN112022066366	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 551	01/11/2022	1610866	07630	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066365	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 358	01/11/2022	1209298	07197	HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022066438	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 564	01/11/2022	113488 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
								01 SALARIES
VN112022066439	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 565	01/11/2022	488428 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
								01 SALARIES
VN112022066440	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 566	01/11/2022	679774 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
								01 SALARIES
VN112022066441	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 567	01/11/2022	444550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR								01 SALARIES
VN112022066442	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 568	01/11/2022	1523028 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR								01 SALARIES
VN112022066444	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 570	01/11/2022	155644 07464 PRINCIPAL, G.S.S.S., BALPURIAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01 SALARIES
VN112022066443	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 569	01/11/2022	2005220 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR								01 SALARIES
VN112022066445	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 571	01/11/2022	1149518 07464 PRINCIPAL, G.S.S.S., BALPURIAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01 SALARIES
VN112022066446	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 572	01/11/2022	27060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR								01 SALARIES
VN112022066447	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 573	01/11/2022	83262 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR								01 SALARIES
VN112022066448	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 574	01/11/2022	1070292 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR								01 SALARIES
VN112022066449	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 575	01/11/2022	331510 07678 HEADMASTER, GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR, UDHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
								01 SALARIES
VN112022066450	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 576	01/11/2022	1012404 07694 HEADMASTER, G.H.S., SHEIKHPURA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
								01 SALARIES
VN112022066451	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 577	01/11/2022	47460 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066324 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NANGAL,GURDASPUR	05 EDUCATION	NT V 317	01/11/2022	146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066323 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 316	01/11/2022	113226 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066325 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NANGAL,GURDASPUR	05 EDUCATION	NT V 318	01/11/2022	910292 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066326 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NANGAL,GURDASPUR	05 EDUCATION	NT V 319	01/11/2022	52476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066327 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 320	01/11/2022	644468 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066330 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 323	01/11/2022	649498 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066332 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 325	01/11/2022	243606 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066333 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 326	01/11/2022	620688 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066334 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 327	01/11/2022	151100 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066329 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 322	01/11/2022	116620 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066368 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 553	01/11/2022	402628 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066369 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 554	01/11/2022	660518 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066372 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
NANGAL,GURDASPUR	05 EDUCATION	NT V 492	01/11/2022	1197912 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022066371 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 556	01/11/2022	116620 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066373 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 493	01/11/2022	201374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066375 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 495	01/11/2022	119076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066374 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 494	01/11/2022	142438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066376 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 496	01/11/2022	97236 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066377 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 497	01/11/2022	90250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066378 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 498	01/11/2022	87348 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022066381 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 501	01/11/2022	1410146 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066380 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 500	01/11/2022	58616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066382 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 502	01/11/2022	1851204 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NANGAL, GURDASPUR						
VN112022066384 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 504	01/11/2022	41860 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BAJJU, GURDASPUR						
VN112022066386 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD						

BAJJU, GURDASPUR	05 EDUCATION	NT V 506	01/11/2022	655710 07461 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066385 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
BAJJU, GURDASPUR	05 EDUCATION	NT V 505	01/11/2022	48408 07461 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066387 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
BAJJU, GURDASPUR	05 EDUCATION	NT V 507	01/11/2022	825066 07461 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066389 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 509	01/11/2022	273260 07628 PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066390 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 510	01/11/2022	384384 07628 PRINCIPAL, G.G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066395 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 515	01/11/2022	757926 07464 PRINCIPAL, G.S.S.S., BALPURIAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066396 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 516	01/11/2022	317674 07136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066397 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 517	01/11/2022	507456 07136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066399 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 519	01/11/2022	93374 07226 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARCHUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066402 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 522	01/11/2022	379908 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022066403 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 523	01/11/2022	424238 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022066949 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1075	01/11/2022	2630768 07120 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066952 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1078	01/11/2022	63870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN112022066953 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 1079	01/11/2022	142438 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR				
VN112022066954 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 1080 01/11/2022	1890178 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066955 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1081 01/11/2022	2164892 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066956 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1082 01/11/2022	340062 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066957 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1083 01/11/2022	363098 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066959 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1085 01/11/2022	18000 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066960 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1086 01/11/2022	53930 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066961 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1087 01/11/2022	65968 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066962 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1088 01/11/2022	425900 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066963 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1089 01/11/2022	1105920 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066964 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1090 01/11/2022	661144 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066968 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1094 01/11/2022	382158 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066969 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1095 01/11/2022	735590 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066973 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1099 01/11/2022	91801 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022066972 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1098 01/11/2022	127270 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022066974	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 1100	01/11/2022	43674 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022066405	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 525	01/11/2022	157638 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022066406	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 526	01/11/2022	1304488 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022066407	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 527	01/11/2022	1532986 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022066408	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 528	01/11/2022	144092 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
PUNJAB,CHANDIGARH,													
VN112022066409	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 529	01/11/2022	172168 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
PUNJAB,CHANDIGARH,													
VN112022066410	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 530	01/11/2022	180000 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
PUNJAB,CHANDIGARH,													
VN112022066412	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 532	01/11/2022	210320 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PUNJAB,CHANDIGARH,													
VN112022066414	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 534	01/11/2022	42396 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PUNJAB,CHANDIGARH,													
VN112022066413	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 533	01/11/2022	304304 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PUNJAB,CHANDIGARH,													
VN112022066416	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 536	01/11/2022	55492 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MIRZAJAN,GURDASPUR													
VN112022066900	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 1026	01/11/2022	1059278 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066901	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								
						05	EDUCATION		NT	V 1027	01/11/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022066284	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD								

AFGANA, GURDASPUR	05 EDUCATION	NT V 455	01/11/2022	583284 07633 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066285 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456	01/11/2022	40124 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066286 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 457	01/11/2022	49728 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066287 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 458	01/11/2022	599016 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066289 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 460	01/11/2022	97778 07939 HEADMASTER, GOVERNMENT HIGH SCHOOL, , TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066290 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 461	01/11/2022	296546 07939 HEADMASTER, GOVERNMENT HIGH SCHOOL, , TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066291 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 462	01/11/2022	505474 07939 HEADMASTER, GOVERNMENT HIGH SCHOOL, , TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066292 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 463	01/11/2022	595966 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066294 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 465	01/11/2022	86908 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066296 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 467	01/11/2022	43916 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066298 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 469	01/11/2022	108924 07489 HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022066300 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 471	01/11/2022	283632 07489 HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022066299 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 470	01/11/2022	162612 07489 HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022066301 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 472	01/11/2022	748308 07489 HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022066302 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 473		01/11/2022		2039676 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022066304 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 475		01/11/2022		45492 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066306 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 477		01/11/2022		386273 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066305 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 476		01/11/2022		44952 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066307 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 478		01/11/2022		108668 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066308 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 479		01/11/2022		42996 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066309 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 480		01/11/2022		48108 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066335 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 328		01/11/2022		363918 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066336 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 329		01/11/2022		520100 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066337 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 330		01/11/2022		102562 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						SO	SOE_DESC
				GR GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	

VN112022066338 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 331		01/11/2022		545076 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066340 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 333		01/11/2022		70800 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022066339	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 332	01/11/2022	93374 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066341	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 334	01/11/2022	90700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066342	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 335	01/11/2022	1441188 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR									
VN112022066346	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 339	01/11/2022	35400 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066345	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 338	01/11/2022	34476 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066348	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 341	01/11/2022	15563 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066347	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 340	01/11/2022	56912 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066349	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 342	01/11/2022	146698 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066351	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 344	01/11/2022	489608 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066352	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 345	01/11/2022	727946 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066354	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 347	01/11/2022	1009356 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066350	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 343	01/11/2022	469500 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066353	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 346	01/11/2022	736300 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066355	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 348	01/11/2022	111934 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
GURDASPUR									
VN112022066356	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 349	01/11/2022	611434 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
GURDASPUR									
VN112022066358	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 351	01/11/2022	116520 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
SANDHU GDS									
VN112022066357	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 350	01/11/2022	46830 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
SANDHU GDS									
VN112022066359	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 352	01/11/2022	420152 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
SANDHU GDS									
VN112022066941	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1067	01/11/2022	58016 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022066942	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1068	01/11/2022	1886582 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022066943	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1069	01/11/2022	1531188 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022066944	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1070	01/11/2022	135222 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022066945	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1071	01/11/2022	148736 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022066946	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1072	01/11/2022	189336 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022066947	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1073	01/11/2022	2268246 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022066934	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1060	01/11/2022	146698 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022066935	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1061	01/11/2022	532732 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	

VN112022066936	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1062	01/11/2022	1503680	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066937	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1063	01/11/2022	35400	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066939	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1065	01/11/2022	234486	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1066	01/11/2022	695062	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066322	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 315	01/11/2022	716904	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066280	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 451	01/11/2022	721090	07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
GURDASPUR, JAGATPUR KALAN															
VN112022066281	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 452	01/11/2022	935464	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066876	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1002	01/11/2022	142438	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL, GURDASPUR															
VN112022067629	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1755	10/11/2022	177000	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067620	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1444	03/11/2022	1133573	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL, GURDASPUR															
VN112022067621	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1445	03/11/2022	108620	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066879	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1005	01/11/2022	60320	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL, GURDASPUR															
VN112022066880	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1006	01/11/2022	99480	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066882	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1008	01/11/2022	177000	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066881	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1007	01/11/2022	120028 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066883	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1009	01/11/2022	177240 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066884	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1010	01/11/2022	368890 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066246	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 417	01/11/2022	155644 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066247	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 418	01/11/2022	1648745 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066248	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 419	01/11/2022	1261238 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01/11/2022	066254	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 425	01/11/2022	1117750 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
NANGAL, GURDASPUR									
01/11/2022	066258	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 429	01/11/2022	826992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
NANGAL, GURDASPUR									
01/11/2022	066259	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 430	01/11/2022	586978 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
NANGAL, GURDASPUR									
01/11/2022	066262	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 433	01/11/2022	110842 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
NANGAL, GURDASPUR									
01/11/2022	066310	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 481	01/11/2022	443240 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01/11/2022	066311	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 482	01/11/2022	812856 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01/11/2022	066312	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 483	01/11/2022	286886 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO		
FANDE, GURDASPUR									
01/11/2022	066313	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
FANDE, GURDASPUR		05 EDUCATION	NT V 484	01/11/2022	855762 07216	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066318 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 489	01/11/2022	361206 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066316 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 487	01/11/2022	63098 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066317 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 488	01/11/2022	215539 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066319 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 490	01/11/2022	97876 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066320 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 491	01/11/2022	283760 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066321 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 314	01/11/2022	1093428 07537	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066902 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1028	01/11/2022	19900 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066903 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1029	01/11/2022	122120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066905 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1031	01/11/2022	16380 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066906 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1032	01/11/2022	48908 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066907 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1033	01/11/2022	58158 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066908 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
NANGAL, GURDASPUR		05 EDUCATION	NT V 1034	01/11/2022	108204 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			
					CCO_ CCO				

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0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1049	01/11/2022	3245 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066885 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1011	01/11/2022	387634 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066893 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1019	01/11/2022	73534 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066895 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1021	01/11/2022	253712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR					
VN112022066894 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1020	01/11/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR					
VN112022066897 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1023	01/11/2022	902328 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR					
VN112022066896 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1022	01/11/2022	146698 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR					
VN112022066898 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1024	01/11/2022	994994 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR					
VN112022066899 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1025	01/11/2022	311520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NANGAL,GURDASPUR					
VN112022066220 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 391	01/11/2022	1042628 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066222 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 393	01/11/2022	155644 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066223 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 394	01/11/2022	506382 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066224 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 395	01/11/2022	536016 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066225 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 396	01/11/2022	70800 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					

VN112022066226	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 397	01/11/2022	146698	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022066228	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 399	01/11/2022	2026884	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022066227	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 398	01/11/2022	1139640	07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022066229	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 400	01/11/2022	312148	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066230	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 401	01/11/2022	900160	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066234	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 405	01/11/2022	413700	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066231	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 402	01/11/2022	77428	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066233	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 404	01/11/2022	111334	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066232	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 403	01/11/2022	50948	07669	HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066235	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 406	01/11/2022	108668	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR													
VN112022066237	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 408	01/11/2022	85564	07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066238	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 409	01/11/2022	356818	07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066239	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 410	01/11/2022	751332	07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
PUNJAB, CHANDIGARH,													
VN112022066240	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 411	01/11/2022	70800	07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
PUNJAB, CHANDIGARH,													

VN112022066242	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
KALAN, GURDASPUR						05 EDUCATION			NT V 413	01/11/2022		854178 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066243	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 414	01/11/2022		512852 07271	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066244	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 415	01/11/2022		56312 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066245	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 416	01/11/2022		141600 07941	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066852	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 978	01/11/2022		134070 07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066853	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NANGAL, GURDASPUR						05 EDUCATION			NT V 979	01/11/2022		104960 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066854	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 980	01/11/2022		10300 07557	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066855	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NANGAL, GURDASPUR						05 EDUCATION			NT V 981	01/11/2022		111444 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066856	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 982	01/11/2022		37658 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066857	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 983	01/11/2022		118446 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066858	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 984	01/11/2022		123126 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066859	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 985	01/11/2022		225188 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066860	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
						05 EDUCATION			NT V 986	01/11/2022		376736 07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066863	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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VN112022066261 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
NANGAL, GURDASPUR			05 EDUCATION		NT V 432 01/11/2022		108668 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022066260 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
NANGAL, GURDASPUR			05 EDUCATION		NT V 431 01/11/2022		20000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC				SO SOE_DESC		
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
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VN112022066263 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
NANGAL, GURDASPUR			05 EDUCATION		NT V 434 01/11/2022		34476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022066264 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 435 01/11/2022		66068 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022066265 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 436 01/11/2022		437246 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022066267 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 438 01/11/2022		244100 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022066266 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 437 01/11/2022		322418 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022066268 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 439 01/11/2022		144686 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022066269 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 440 01/11/2022		220656 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022066270 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 441 01/11/2022		1117334 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022066271 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
			05 EDUCATION		NT V 442 01/11/2022		895977 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022066272 01/11/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		

		05 EDUCATION	NT V 443	01/11/2022	823784 07070 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066273	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 444	01/11/2022	01 SALARIES 651898 07070 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066274	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 445	01/11/2022	01 SALARIES 47508 07070 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066275	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 446	01/11/2022	01 SALARIES 45752 07070 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066277	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 448	01/11/2022	01 SALARIES 95036 07643 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
GURDASPUR, JAGATPUR KALAN					
VN112022066278	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 449	01/11/2022	01 SALARIES 115192 07643 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
GURDASPUR, JAGATPUR KALAN					
VN112022066279	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 450	01/11/2022	01 SALARIES 279874 07643 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
GURDASPUR, JAGATPUR KALAN					
VN112022066210	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 381	01/11/2022	01 SALARIES 808168 07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066208	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 379	01/11/2022	01 SALARIES 240056 07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066209	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 380	01/11/2022	01 SALARIES 500198 07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066211	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 382	01/11/2022	01 SALARIES 82226 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066212	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 383	01/11/2022	01 SALARIES 155644 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066213	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 384	01/11/2022	01 SALARIES 459377 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066214	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 385	01/11/2022	01 SALARIES 684432 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066215	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 386	01/11/2022	44274 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066217	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 388	01/11/2022	151100 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066218	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 389	01/11/2022	367184 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022066219	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 390	01/11/2022	750468 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067138	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1618	04/11/2022	96072 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022067140	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1620	04/11/2022	810042 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022067143	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1623	04/11/2022	222594 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
	PUNJAB,CHANDIGARH,					
VN112022067167	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1647	04/11/2022	116620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067169	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1649	04/11/2022	1609186 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067170	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1650	04/11/2022	435550 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067171	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1651	04/11/2022	114470 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067172	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1652	04/11/2022	48928 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067179	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1659	04/11/2022	161448 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067180	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1660	04/11/2022	217954 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022067181	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1661	04/11/2022	2517863	07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067014	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1140	01/11/2022	35964	07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067013	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1139	01/11/2022	1141242	07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067016	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1142	01/11/2022	1066182	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067015	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1141	01/11/2022	834544	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067017	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1143	01/11/2022	119078	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067018	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1144	01/11/2022	66612	07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067019	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1145	01/11/2022	68474	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067021	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1147	01/11/2022	304120	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067020	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1146	01/11/2022	142438	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067022	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1148	01/11/2022	477698	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067023	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1149	01/11/2022	1466528	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067024	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1150	01/11/2022	228780	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067026	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION								

		05 EDUCATION	NT V 1152	01/11/2022	52368 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067027	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1153	01/11/2022	01 SALARIES 35400 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067029	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1155	01/11/2022	01 SALARIES 1166206 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067028	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1154	01/11/2022	01 SALARIES 900236 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067030	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1156	01/11/2022	01 SALARIES 1467560 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067032	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1158	01/11/2022	01 SALARIES 2596382 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067033	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1159	01/11/2022	01 SALARIES 2554284 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067060	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1186	01/11/2022	01 SALARIES 164874 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067061	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1187	01/11/2022	01 SALARIES 34676 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067062	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1188	01/11/2022	01 SALARIES 35400 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067063	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1189	01/11/2022	01 SALARIES 46230 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067064	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1190	01/11/2022	01 SALARIES 65968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067065	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1191	01/11/2022	01 SALARIES 70800 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067066	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1192	01/11/2022	01 SALARIES 131104 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067068	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
				05 EDUCATION		NT V 1194 01/11/2022		679826 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022067067 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1193 01/11/2022				410132 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067069 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
NANGAL,GURDASPUR				05 EDUCATION		NT V 1195 01/11/2022				814620 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067070 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
NANGAL,GURDASPUR				05 EDUCATION		NT V 1196 01/11/2022				1096674 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067034 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1160 01/11/2022				197194 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC							
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN112022067045 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1171 01/11/2022				57712 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067044 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1170 01/11/2022				202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067046 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1172 01/11/2022				37458 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067047 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1173 01/11/2022				86276 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067057 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1183 01/11/2022				292398 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067058 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1184 01/11/2022				46830 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067059 01/11/2022 N DC08 A Pay and Allowances Vouchers				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
				05 EDUCATION		NT V 1185 01/11/2022				387335 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022067071	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHANDAL,KHANUWAN-2,GURDASPUR				05	EDUCATION		NT V 1197	01/11/2022	371160 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067072	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHANDAL,KHANUWAN-2,GURDASPUR				05	EDUCATION		NT V 1198	01/11/2022	389400 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067074	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1200	01/11/2022	48108 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067073	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHANDAL,KHANUWAN-2,GURDASPUR				05	EDUCATION		NT V 1199	01/11/2022	1180038 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067075	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1201	01/11/2022	366260 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067076	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1202	01/11/2022	1104498 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067077	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1203	01/11/2022	93900 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067078	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1204	01/11/2022	139501 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067079	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1205	01/11/2022	1111492 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067081	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1207	01/11/2022	85138 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067082	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1208	01/11/2022	138914 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067083	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1209	01/11/2022	89640 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067084	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
				05	EDUCATION		NT V 1210	01/11/2022	160188 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067085	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1211	01/11/2022	841332 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022067086 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1212	01/11/2022	111900 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022067087 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1213	01/11/2022	1113904 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022067088 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1214	01/11/2022	47030 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022067122 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1602	04/11/2022	8711 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022067123 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1603	04/11/2022	16898 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022067128 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1608	04/11/2022	222440 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022067129 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1609	04/11/2022	490764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022067130 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1610	04/11/2022	532036 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022067132 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1612	04/11/2022	65968 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022067134 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1614	04/11/2022	37852 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
NANGAL, GURDASPUR							
VN112022067553 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1553	03/11/2022	397358 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022067555 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1555	03/11/2022	177000 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022067554 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1554	03/11/2022	557138 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN112022067556	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1556	03/11/2022	145662	07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067558	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1558	03/11/2022	155644	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR								01	SALARIES
VN112022067559	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1559	03/11/2022	243606	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR								01	SALARIES
VN112022067560	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1560	03/11/2022	107450	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR								01	SALARIES
VN112022067564	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1564	03/11/2022	103644	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067565	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1565	03/11/2022	199466	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067566	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1566	03/11/2022	1230732	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067567	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1567	03/11/2022	1374680	07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067487	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1487	03/11/2022	1454524	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067486	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1486	03/11/2022	388738	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067488	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1488	03/11/2022	39588	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067489	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1489	03/11/2022	105282	07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067490	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1490	03/11/2022	927848	07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022067491	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1491	03/11/2022	1256126	07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022067570	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1394	02/11/2022	01 SALARIES 98590 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067573	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL,GURDASPUR				05 EDUCATION		NT V 1397	02/11/2022	01 SALARIES 2891602 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067575	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1399	02/11/2022	01 SALARIES 506222 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022067574	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1398	02/11/2022	01 SALARIES 80736 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022067598	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1422	03/11/2022	01 SALARIES 978136 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067597	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1421	03/11/2022	01 SALARIES 77428 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067601	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1425	03/11/2022	01 SALARIES 77428 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067602	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1426	03/11/2022	01 SALARIES 247298 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067603	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1427	03/11/2022	01 SALARIES 339416 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067604	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1428	03/11/2022	01 SALARIES 71740 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067608	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1432	03/11/2022	01 SALARIES 35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067607	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1431	03/11/2022	01 SALARIES 105544 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067610	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 1434	03/11/2022	01 SALARIES 110192 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067609	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1433 03/11/2022					293072 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022067614 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1438 03/11/2022					498016 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
NANGAL, GURDASPUR																			
VN112022067618 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1442 03/11/2022					893446 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
NANGAL, GURDASPUR																			
VN112022067619 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1443 03/11/2022					1336728 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
NANGAL, GURDASPUR																			
VN112022066979 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1105 01/11/2022					616821 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,																			
VN112022066982 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1108 01/11/2022					562520 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022066984 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1110 01/11/2022					34476 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022066983 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1109 01/11/2022					1018464 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC					GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO					S0 S0E_DESC									
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VN112022066985 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1111 01/11/2022					77428 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022066986 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1112 01/11/2022					630752 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022066987 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1113 01/11/2022					1110720 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022066988 01/11/2022 N DC08 A Pay and Allowances Vouchers										0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD					05 EDUCATION					NT V 1114 01/11/2022					320360 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN112022066989	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1115 01/11/2022														
110948 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022066991	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1117 01/11/2022														
93374 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022066992	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1118 01/11/2022														
209384 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022066993	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1119 01/11/2022														
146698 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN														
KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022066994	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1120 01/11/2022														
327466 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN														
KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022066995	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1121 01/11/2022														
67104 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN														
KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022066996	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1122 01/11/2022														
1563948 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN														
KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022066978	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1104 01/11/2022														
445506 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL														
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022066975	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1101 01/11/2022														
490464 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER														
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022066977	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1103 01/11/2022														
46830 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL														
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022066997	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1123 01/11/2022														
489202 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN														
KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022066998	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1124 01/11/2022														
223492 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN														
KHA,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022067003	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1129 01/11/2022														
417480 07447 PRINCIPAL,G.G.S.S.SCHOOL, BANGOUNI,GURDASPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022066999	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD						01 SALARIES
KHA, GURDASPUR	05 EDUCATION	NT V 1125	01/11/2022	173968 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067000 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
KHA, GURDASPUR	05 EDUCATION	NT V 1126	01/11/2022	22386 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067002 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1128	01/11/2022	311726 07653	HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022067004 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1130	01/11/2022	146698 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067005 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1131	01/11/2022	1487374 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067009 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1135	01/11/2022	1407736 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067010 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
GURDASPUR, JAGATPUR KALAN	05 EDUCATION	NT V 1136	01/11/2022	45074 07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022067011 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
GURDASPUR, JAGATPUR KALAN	05 EDUCATION	NT V 1137	01/11/2022	715718 07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022067012 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1138	01/11/2022	414272 07453	HEADMASTER, G.H.S, SARDOWAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067466 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1466	03/11/2022	106324 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067468 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1468	03/11/2022	155644 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067467 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1467	03/11/2022	116740 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067469 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1469	03/11/2022	243606 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067470 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1470	03/11/2022	559756 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1516 03/11/2022		1474564 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022067518 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1518 03/11/2022		615746 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022067519 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1519 03/11/2022		72364 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022067520 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1520 03/11/2022		75936 07140		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067522 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1522 03/11/2022		1138080 07140		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067521 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1521 03/11/2022		395528 07140		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067523 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1523 03/11/2022		187174 07140		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067524 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1524 03/11/2022		767562 07140		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067444 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1390 02/11/2022		232540 07155		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067445 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1391 02/11/2022		1130976 07155		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022067447 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1447 03/11/2022		757488 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO S0E_DESC											

VN112022067448 01/11/2022 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
NANGAL, GURDASPUR			05 EDUCATION		NT V 1448 03/11/2022		153200 07141		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

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PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 1534	03/11/2022	124300 07503 HEADMASTER, B.N.D. GOVERNMENT HIGH SCHOOL(BOYS), GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022067538	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1538	03/11/2022	60520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
NANGAL, GURDASPUR						
VN112022067548	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1548	03/11/2022	70440 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
NANGAL, GURDASPUR						
VN112022067549	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1549	03/11/2022	55794 07924 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067550	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1550	03/11/2022	35400 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067551	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1551	03/11/2022	180416 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022067552	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1552	03/11/2022	252978 07501 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DUNERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066401	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 521	01/11/2022	125778 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022066455	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 581	01/11/2022	261064 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
NANGAL, GURDASPUR						
VN112022066432	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 558	01/11/2022	56312 07459 PRINCIPAL, G.S.S.S, BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066433	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 559	01/11/2022	135060 07459 PRINCIPAL, G.S.S.S, BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022066454	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 580	01/11/2022	141476 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
NANGAL, GURDASPUR						
VN112022066489	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 615	01/11/2022	163062 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022066499	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 625	01/11/2022	40924 07633 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
AFGANA, GURDASPUR						
VN112022066500	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 626	01/11/2022	130264 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066505 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 631	01/11/2022	1691964 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066512 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 638	01/11/2022	2003996 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066613 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 729	01/11/2022	48108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022066615 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 731	01/11/2022	79550 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022067191 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1671	04/11/2022	42060 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067188 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1668	04/11/2022	240056 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067189 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1669	04/11/2022	519418 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067190 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1670	04/11/2022	29222 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067192 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1672	04/11/2022	166158 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067193 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1673	04/11/2022	186748 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067194 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1674	04/11/2022	407376 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067417 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1363	02/11/2022	70292 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022067419 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1365	02/11/2022	1471862 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022067420	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1366	02/11/2022	1349072	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067421	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1367	02/11/2022	226536	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067423	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1369	02/11/2022	1654574	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067422	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1368	02/11/2022	1980890	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067424	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1370	02/11/2022	270912	07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067425	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT V 1371	02/11/2022	1254209	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067426	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT V 1372	02/11/2022	712006	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067427	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
NANGAL,GURDASPUR						05	EDUCATION		NT V 1373	02/11/2022	38452	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067432	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1378	02/11/2022	872512	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067431	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1377	02/11/2022	223342	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067433	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1379	02/11/2022	48108	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067434	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1380	02/11/2022	18000	07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067435	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
KALAN,GURDASPUR						05	EDUCATION		NT V 1381	02/11/2022	771196	07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022067436	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

KALAN, GURDASPUR	05 EDUCATION	NT V 1382	02/11/2022	521404 07102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022067437 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
KALAN, GURDASPUR	05 EDUCATION	NT V 1383	02/11/2022	46830 07102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022067442 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1388	02/11/2022	60520 07155 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067458 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1458	03/11/2022	1330589 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067459 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1459	03/11/2022	107008 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067460 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1460	03/11/2022	57684 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067462 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1462	03/11/2022	612624 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067461 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1461	03/11/2022	77676 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067463 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1463	03/11/2022	70700 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067464 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1464	03/11/2022	66876 07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067465 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1465	03/11/2022	43674 07098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065867 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1770	11/11/2022	196865 07118 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATLIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065875 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 1	01/11/2022	57684 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065876 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				01 SALARIES
	05 EDUCATION	NT V 2	01/11/2022	68356 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022066188	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 359	01/11/2022	46352 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN112022066197	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 368	01/11/2022	55492 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066393	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 513	01/11/2022	132962 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066360	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 353	01/11/2022	1107050 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066391	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 511	01/11/2022	1721162 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066392	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 512	01/11/2022	3428832 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066394	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 514	01/11/2022	83847 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067006	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		01 SALARIES			
TRAINING, GURDASPUR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 1132	01/11/2022	71332 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND 4204 DIRECTOR, PUBLIC	
VN112022067008	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		01 SALARIES			
TRAINING, GURDASPUR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 1134	01/11/2022	129040 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND 4204 DIRECTOR, PUBLIC	
VN112022067007	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		01 SALARIES			
TRAINING, GURDASPUR, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,				05	EDUCATION	NT V 1133	01/11/2022	105136 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND 4204 DIRECTOR, PUBLIC	
VN112022066965	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1091	01/11/2022	151100 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066592	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 751	01/11/2022	41860 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066593	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 752	01/11/2022	47630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066599	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 715	01/11/2022	146544 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066605	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 721	01/11/2022	772504 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
NANGAL,GURDASPUR							
VN112022066606	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 722	01/11/2022	37458 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066760	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 886	01/11/2022	807054 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
TARAGARH,GURDASPUR							
VN112022066765	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 891	01/11/2022	166334 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
TARAGARH,GURDASPUR							
VN112022066938	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1064	01/11/2022	76930 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022066948	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1074	01/11/2022	2620304 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022067225	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1705	07/11/2022	1152392 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022067443	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1389	02/11/2022	174758 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067456	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1456	03/11/2022	162416 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066878	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1004	01/11/2022	877764 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
NANGAL,GURDASPUR							
VN112022066400	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 520	01/11/2022	46530 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022065346	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 INSPECTION			104 INSPECTION			01 SALARIES
	05 EDUCATION	NT V 1831	16/11/2022	34476 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022065347	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 INSPECTION			104 INSPECTION			01 SALARIES
	05 EDUCATION	NT V 1832	16/11/2022	53988 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022065351	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1836	16/11/2022	10815	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065352	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1837	16/11/2022	36464	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065353	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1838	16/11/2022	72364	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066976	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1102	01/11/2022	839828	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION
			OFFICER(PRIMARY),GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						2101		PRINCIPAL SECRETARY, GOVERNANCE
VN112022065297	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1790	14/11/2022	205598	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065298	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1791	14/11/2022	58616	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065313	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1806	15/11/2022	69950	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065327	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1812	15/11/2022	125708	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065328	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1813	15/11/2022	72364	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065331	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1816	15/11/2022	37458	07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065335	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1820	15/11/2022	35862	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065336	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1821	15/11/2022	76192	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065337	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1822	15/11/2022	76882	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065339	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
	0000	00	NO DETAILED HEAD			05 EDUCATION	NT V 1824	15/11/2022	125708	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022065340	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1825	15/11/2022	72364 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067331	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1277	01/11/2022	72784 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067577	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1401	02/11/2022	51933 07559	BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067582	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1406	02/11/2022	27660 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067583	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1407	02/11/2022	72364 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067595	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1419	02/11/2022	28020 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, GURDASPUR-II									
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022067596	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1420	02/11/2022	127456 07178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, GURDASPUR-II									
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022067037	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1163	01/11/2022	18000 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, KALANAUR									
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022067050	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1176	01/11/2022	26740 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067051	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1177	01/11/2022	198788 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067093	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1573	03/11/2022	48928 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067094	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1574	03/11/2022	72364 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067096	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
			01 INSPECTION					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1576	03/11/2022	125708 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067103	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		

0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 1583	03/11/2022	253700 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL - II,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067112 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 1592	04/11/2022	12791 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067113 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 1593	04/11/2022	19900 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC										SO SOE_DESC
						GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
									CCO_ CCO			

VN112022067115 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 1595	04/11/2022	44952 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067152 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 1632	04/11/2022	10815 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067159 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 1639	04/11/2022	124306 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066851 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 977	01/11/2022	67962 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066850 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 976	01/11/2022	198072 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION		01 SALARIES
OFFICER,KALANAUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,												
VN112022066251 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 422	01/11/2022	245012 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR		01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066283 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 454	01/11/2022	198788 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066288 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 459	01/11/2022	33572 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066315 01/11/2022 N DC08 A Pay and Allowances Vouchers		0700 2202 GENERAL EDUCATION				104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION		NT V 486	01/11/2022	197446 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR		01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022066461	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 587	01/11/2022	44268	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER,BATALA-1											
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022066462	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 588	01/11/2022	181408	07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER,BATALA-1											
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022066507	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 633	01/11/2022	62024	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066508	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 634	01/11/2022	74494	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066645	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 771	01/11/2022	120046	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067341	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1287	01/11/2022	40724	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067342	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1288	01/11/2022	72080	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066216	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 387	01/11/2022	2095232	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE
OFFICER(PRIMARY),GURDASPUR											
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN112022065816	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 2309	29/11/2022	12621	07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER,KALANAUR											
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022065822	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 2315	29/11/2022	263434	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065861	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1764	11/11/2022	4642456	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065291	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1784	11/11/2022	63412	07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065295	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1788	14/11/2022	8801875	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065294	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1787	14/11/2022	1096552 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065296 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1789	14/11/2022	29200 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065304 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1797	14/11/2022	4990508 07657 B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022065308 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1801	15/11/2022	613200 07676 HEADMASTER, G.H.S., KOTLI SURAT MALHI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022065309 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1802	15/11/2022	116800 07713 HEADMASTER, G.H.S., DHUP SAI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022065310 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1803	15/11/2022	204400 07133 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALEKI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065311 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1804	15/11/2022	783000 07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022065312 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1805	15/11/2022	6339490 07182 HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065314 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1807	15/11/2022	326850 07095 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065315 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1808	15/11/2022	40438 07482 BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022065317 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1810	15/11/2022	64193 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065322 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1862	17/11/2022	29200 07657 B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022065323 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1863	17/11/2022	29200 07657 B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022065324 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1864	17/11/2022	29200 07657 B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES

VN112022065329	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1814	15/11/2022	2102570	07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065330	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1815	15/11/2022	32445	07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065332	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1817	15/11/2022	10326556	07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065333	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1818	15/11/2022	11723204	07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065334	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1819	15/11/2022	2909988	07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065926	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 52	01/11/2022	208697	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067222	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1702	07/11/2022	146000	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067223	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1703	07/11/2022	129986	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067226	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD	OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,		05	EDUCATION	NT	V 1706	07/11/2022	3678874	07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022067227	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD	OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,		05	EDUCATION	NT	V 1707	07/11/2022	4729888	07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022067241	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1721	10/11/2022	273160	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067243	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1723	10/11/2022	2155274	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067244	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1724	10/11/2022	146000	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067245	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1725	10/11/2022	77612	07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022067246	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1726	10/11/2022	94090	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067247	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1727	10/11/2022	153197	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067248	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1728	10/11/2022	262800	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067249	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1729	10/11/2022	2187008	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067250	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1730	10/11/2022	3386866	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067251	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1731	10/11/2022	3158320	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067291	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1237	01/11/2022	38675	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067293	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1239	01/11/2022	79292	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067294	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1240	01/11/2022	540666	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067295	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1241	01/11/2022	584000	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067296	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1242	01/11/2022	613200	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067328	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1274	01/11/2022	46788	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067327	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1273	01/11/2022	13148	07207	BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067329	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1275	01/11/2022	46788 07207 BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022067344	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1290	01/11/2022	1444130 07207 BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022067347	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1293	01/11/2022	52620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022067348	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1294	01/11/2022	656174 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065342	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1827	15/11/2022	8602822 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065341	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1826	15/11/2022	1104691 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022065343	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1828	15/11/2022	43260 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065348	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1833	16/11/2022	526084 07564 B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022065350	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1835	16/11/2022	6563235 07564 B.P.E.O., DHAR KALAN-1, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022065354	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1839	16/11/2022	1679398 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065356	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1841	16/11/2022	9814125 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022065357	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1842	16/11/2022	25432 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022065358	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1843	16/11/2022	29200 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065359	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1844	16/11/2022	29200 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065360	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1845	16/11/2022	29200 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065463	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1956	18/11/2022	93374 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,								
VN112022065467	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1959	21/11/2022	27253 07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065570	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2063	23/11/2022	90676 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065571	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2064	23/11/2022	33556 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,								
VN112022065575	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2068	23/11/2022	201773 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					OFFICER,BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,								
VN112022065576	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2069	23/11/2022	67056 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065579	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2072	23/11/2022	95152 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065627	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2120	23/11/2022	62046 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065628	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2121	23/11/2022	36384 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065629	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2122	23/11/2022	155383 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065630	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 2123	23/11/2022	89538 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065651	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2144	23/11/2022	64332 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,					
VN112022065653	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2146	24/11/2022	299085 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065812	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2305	29/11/2022	1693593 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065815	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2308	29/11/2022	54765 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065533	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2026	22/11/2022	193658 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,					
VN112022065532	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2025	22/11/2022	88120 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,					
VN112022065540	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2033	22/11/2022	96072 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065568	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2061	23/11/2022	2556 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, KALANAUR SECRETARY, PUNJAB,CHANDIGARH,					
VN112022066314	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 485	01/11/2022	63696 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066411	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 531	01/11/2022	2042288 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066463	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 589	01/11/2022	3412772 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
OFFICER, BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,					
VN112022066468	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 594	01/11/2022	91768 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022066486	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 612	01/11/2022	2860354 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066510	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 636	01/11/2022	6580606 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066550 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 676	01/11/2022	218264 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066551 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 677	01/11/2022	20650 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022066553 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 679	01/11/2022	66326 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066552 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 678	01/11/2022	22656 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066555 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 681	01/11/2022	321160 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066554 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 680	01/11/2022	9734 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066578 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 704	01/11/2022	296314 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066581 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 707	01/11/2022	31967 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066252 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 423	01/11/2022	3119766 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066253 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 424	01/11/2022	5270635 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022067626 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, KALANAUR SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1752	10/11/2022	58400 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022067627 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, KALANAUR SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1753	10/11/2022	29200 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022067628 01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1754	10/11/2022	96072 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022067630	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1756	10/11/2022	30398 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067631	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1757	10/11/2022	50830 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067632	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1758	10/11/2022	55482 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067625	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1751	10/11/2022	26280 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066646	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 772	01/11/2022	131104 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022066657	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 783	01/11/2022	36178 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066658	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 784	01/11/2022	4326 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066659	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 785	01/11/2022	29200 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066660	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 786	01/11/2022	54632 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067052	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1178	01/11/2022	7860088 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067053	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1179	01/11/2022	8243476 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067054	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1180	01/11/2022	90676 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067092	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	
						05	EDUCATION		NT V 1572	03/11/2022	47650 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067095	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	

		05 EDUCATION	NT V 1575	03/11/2022	92948 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067097	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1577	03/11/2022	6445714 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067100	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1580	03/11/2022	2538560 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067102	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1582	03/11/2022	98912 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067104	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1584	03/11/2022	3583454 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067105	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1585	03/11/2022	6519158 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067106	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1586	03/11/2022	29200 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067107	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1587	03/11/2022	10815 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067109	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1589	03/11/2022	175200 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022067111	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1591	04/11/2022	10815 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067114	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1594	04/11/2022	29200 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067116	01/11/2022 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1596	04/11/2022	50348 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022067117	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1597	04/11/2022	82724	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067118	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1598	04/11/2022	87600	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067119	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1599	04/11/2022	7152570	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067120	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1600	04/11/2022	3844256	07154	BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I RANIA, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067153	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1633	04/11/2022	1365030	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067154	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1634	04/11/2022	3659008	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067160	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1640	04/11/2022	3484116	07111	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067162	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1642	04/11/2022	10152573	07111	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066295	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 466	01/11/2022	262800	07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022066303	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 474	01/11/2022	491688	07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022067589	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1413	02/11/2022	3413072	07970	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022067473	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1473	03/11/2022	108634	07482	BLOCK PRIMARY EDUCATION OFFICER, QADIAN, GURDASPUR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022067533	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1533	03/11/2022	5114510	07625	B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022067544	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1544	03/11/2022	6242292	07657	B.P.E.O., B.P.E.O., BATALA -II, GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN112022067576	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1400	02/11/2022	6335132 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067578	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1402	02/11/2022	645348 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067579	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1403	02/11/2022	4417805 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067580	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1404	02/11/2022	4270942 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067581	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1405	02/11/2022	96072 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067584	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1408	02/11/2022	2600521 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067585	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1409	02/11/2022	8717498 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067586	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1410	02/11/2022	4838244 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,												
VN112022067587	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1411	02/11/2022	7190700 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,												
VN112022067590	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1414	02/11/2022	7753688 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067035	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1161	01/11/2022	1678194 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR				
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067038	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1164	01/11/2022	2519808 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,												
VN112022067039	01/11/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
			0000 00 NO DETAILED HEAD	05	EDUCATION	NT V 1165	01/11/2022	5912456 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION				
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,												
VN112022003261	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1408	04/11/2022	1002184 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003744 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 335	01/11/2022	320956 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
HAZIPUR,HOSHIARPUR						
VN112022003745 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 336	01/11/2022	378342 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
HAZIPUR,HOSHIARPUR						
VN112022003666 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 257	01/11/2022	46199 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
HSP II B,HOSHIARPUR						
VN112022003668 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 259	01/11/2022	32616 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SCHOOL, HSP-2 A,HOSHIARPUR						
VN112022003678 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 269	01/11/2022	2870144 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SCHOOL, HSP-2 A,HOSHIARPUR						
VN112022004484 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1075	02/11/2022	111934 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004485 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1076	02/11/2022	2374956 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004486 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1077	02/11/2022	5496555 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004621 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1212	03/11/2022	108568 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004622 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1213	03/11/2022	876000 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004623 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1214	03/11/2022	1716152 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004624 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1215	03/11/2022	4957055 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004644 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1235	03/11/2022	1547600 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
GARHSHANKAR-1,HOSHIARPUR						

VN112022004645	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1236	03/11/2022	2176138	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GARHSHANKAR-1,HOSHIARPUR													
VN112022004652	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1243	03/11/2022	3353337	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GARHSHANKAR-1,HOSHIARPUR													
VN112022004656	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1247	03/11/2022	25432	08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004657	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1248	03/11/2022	29200	08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004658	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1249	03/11/2022	29200	08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004659	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1250	03/11/2022	29200	08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004693	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1284	03/11/2022	4326	08159 BLOCK PRIMARY EDUCATION OFFICER, ,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR													
VN112022003821	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 412	01/11/2022	97876	08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BULHOWAL,HOSHIARPUR													
VN112022003822	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 413	01/11/2022	106822	08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BULHOWAL,HOSHIARPUR													
VN112022003823	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 414	01/11/2022	2820966	08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BULHOWAL,HOSHIARPUR													
VN112022004151	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 742	02/11/2022	1580094	08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DASUYA-I,HOSHIARPUR													
VN112022004152	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 743	02/11/2022	29200	08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DASUYA-I,HOSHIARPUR													
VN112022052550	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1610	15/11/2022	2528143	08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, HSP-2 A,HOSHIARPUR													
VN112022052553	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT	V 1613	16/11/2022	65935	08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,

VN112022004522	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1113	03/11/2022	2398520	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004523	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1114	03/11/2022	3505556	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004525	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1116	03/11/2022	2536132	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004526	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1117	03/11/2022	2767062	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004535	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1126	03/11/2022	2868020	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004536	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1127	03/11/2022	4119488	08101	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004598	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
							05	EDUCATION	NT	V 1189	03/11/2022	10815	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003312	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
DASUYA-2,HOSHIARPUR							05	EDUCATION	NT	V 1459	07/11/2022	90676	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003313	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
DASUYA-2,HOSHIARPUR							05	EDUCATION	NT	V 1460	07/11/2022	93374	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003314	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
DASUYA-2,HOSHIARPUR							05	EDUCATION	NT	V 1461	07/11/2022	332742	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003315	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
DASUYA-2,HOSHIARPUR							05	EDUCATION	NT	V 1462	07/11/2022	552186	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003316	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
DASUYA-2,HOSHIARPUR							05	EDUCATION	NT	V 1463	07/11/2022	1340464	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003317	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
DASUYA-2,HOSHIARPUR							05	EDUCATION	NT	V 1464	07/11/2022	6887250	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003746	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES			
HAZIPUR,HOSHIARPUR							05	EDUCATION	NT	V 337	01/11/2022	1556800	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022003747	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 338	01/11/2022	3980186	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HAZIPUR,HOSHIARPUR											
VN112022003748	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 339	01/11/2022	4133280	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HAZIPUR,HOSHIARPUR											
VN112022003798	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 388	01/11/2022	1780506	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR											
VN112022003799	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 389	01/11/2022	7722192	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR											
VN112022003800	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 390	01/11/2022	327960	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
TALWARA,HOSHIARPUR											
VN112022003942	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 519	01/11/2022	876000	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003943	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 520	01/11/2022	1578676	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004052	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 651	01/11/2022	350400	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP II B,HOSHIARPUR											
VN112022004061	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 652	01/11/2022	3816338	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP II B,HOSHIARPUR											
VN112022004062	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 653	01/11/2022	7979410	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP II B,HOSHIARPUR											
VN112022004073	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 664	01/11/2022	1168000	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, HSP-2 A,HOSHIARPUR											
VN112022004074	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 665	01/11/2022	8875606	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SCHOOL, HSP-2 A,HOSHIARPUR											
VN112022052499	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1559	11/11/2022	58400	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP II B,HOSHIARPUR											
VN112022052740	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD						01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 1800	23/11/2022	29200 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022052741 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 1801	23/11/2022	64284 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022052742 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 1802	23/11/2022	27837 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022052745 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 1805	23/11/2022	27428 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022052750 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1810	23/11/2022	422398 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004153 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 744	02/11/2022	35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004154 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 745	02/11/2022	197498 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004155 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 746	02/11/2022	93374 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004158 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 749	02/11/2022	566028 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004159 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 750	02/11/2022	7447574 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004160 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 751	02/11/2022	90250 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004161 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 752	02/11/2022	88120 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003391 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
HSP II B,HOSHIARPUR	05 EDUCATION	NT V 1538	10/11/2022	59720 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003489 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD						01 SALARIES
SCHOOL, HSP-2 A,HOSHIARPUR	05 EDUCATION	NT V 1542	10/11/2022	116800 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022003501	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1554	10/11/2022	140031	08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004344	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 935	02/11/2022	113388	08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP	IB,HOSHIARPUR										
VN112022004345	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 936	02/11/2022	3610382	08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP	IB,HOSHIARPUR										
VN112022004346	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 937	02/11/2022	8369480	08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
HSP	IB,HOSHIARPUR										
VN112022004436	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1027	02/11/2022	6771471	08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004408	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 999	02/11/2022	2705022	08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004467	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1058	02/11/2022	20159	08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004468	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1059	02/11/2022	883530	08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004475	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1066	02/11/2022	97776	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004476	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1067	02/11/2022	671600	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004477	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1068	02/11/2022	29200	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004479	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1070	02/11/2022	5335078	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004480	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1071	02/11/2022	3177680	08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004482	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 1073	02/11/2022	65716	08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022052518	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1578	11/11/2022	3338403	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022052907	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1967	29/11/2022	87600	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052908	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1968	29/11/2022	87600	08238	BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003833	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 424	01/11/2022	67530	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY
SCHOOL, HSP-2 A,HOSHIARPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022003843	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 434	01/11/2022	4863718	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003848	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 439	01/11/2022	113388	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER
HSP II B,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003219	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1366	04/11/2022	37677	08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-2,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003226	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1373	04/11/2022	1610742	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003227	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 1374	04/11/2022	4644950	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MEHALPUR-1,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003574	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 209	01/11/2022	4822466	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022003575	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 210	01/11/2022	997642	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
DASUYA-I,HOSHIARPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003576	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 211	01/11/2022	456868	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022003577	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00		NO DETAILED HEAD		05	EDUCATION	NT V 212	01/11/2022	92948	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022003254	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								

[illegible]

VN112022003658	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 249	01/11/2022	120464 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003659	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 250	01/11/2022	120464 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003660	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 251	01/11/2022	80208 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003661	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 252	01/11/2022	65060 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003662	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 253	01/11/2022	54400 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003663	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 254	01/11/2022	54700 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003664	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 255	01/11/2022	33942 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022003665	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
									01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 256	01/11/2022	21234 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AJJOWAL,HOSHIARPUR													
VN112022052498	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
									01	DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 1558	11/11/2022	53427 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOLS),HOSHIARPUR													
VN112022004032	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
									01	DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 623	01/11/2022	703076 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOLS),HOSHIARPUR													
VN112022004033	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
									01	DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 624	01/11/2022	622962 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOLS),HOSHIARPUR													
VN112022004063	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
									01	DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 654	01/11/2022	167168 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOLS),HOSHIARPUR													
VN112022004064	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
									01	DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION	NT	V 655	01/11/2022	124832 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOLS),HOSHIARPUR													
VN112022004065	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
									01	DIRECTION AND ADMINISTRATION			01 SALARIES
0000	00				NO DETAILED HEAD								

(SCHOOLS),HOSHIARPUR	05 EDUCATION	NT V 656	01/11/2022	348093 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004034 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
(SCHOOLS),HOSHIARPUR	05 EDUCATION	NT V 625	01/11/2022	225984 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004035 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		01 SALARIES
(SCHOOLS),HOSHIARPUR	05 EDUCATION	NT V 626	01/11/2022	162416 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004156 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 747	02/11/2022	35470 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004157 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
DASUYA-I,HOSHIARPUR	05 EDUCATION	NT V 748	02/11/2022	72364 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004342 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
HSP IB,HOSHIARPUR	05 EDUCATION	NT V 933	02/11/2022	73348 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004343 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
HSP IB,HOSHIARPUR	05 EDUCATION	NT V 934	02/11/2022	112812 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004406 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 997	02/11/2022	63068 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004407 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 998	02/11/2022	68628 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004478 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 1069	02/11/2022	69892 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004481 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 1072	02/11/2022	53930 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004483 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 1074	02/11/2022	74494 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004620 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 1211	03/11/2022	70376 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004625 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION		01 SALARIES
	05 EDUCATION	NT V 1216	03/11/2022	18000 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004642 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

					104 INSPECTION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1233	03/11/2022	18000 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
GARHSHANKAR-1,HOSHIARPUR						
VN112022004643 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1234	03/11/2022	74494 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
GARHSHANKAR-1,HOSHIARPUR						
VN112022003820 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 411	01/11/2022	72364 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
BULHOWAL,HOSHIARPUR						
VN112022003832 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 423	01/11/2022	53930 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, HSP-2 A,HOSHIARPUR						
VN112022003834 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 425	01/11/2022	74494 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL, HSP-2 A,HOSHIARPUR						
VN112022003846 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 437	01/11/2022	51692 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HSP II B,HOSHIARPUR						
VN112022003847 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 438	01/11/2022	54660 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HSP II B,HOSHIARPUR						
VN112022003253 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1400	04/11/2022	72364 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MEHALPUR-2,HOSHIARPUR						
VN112022003225 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1372	04/11/2022	84062 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MEHALPUR-1,HOSHIARPUR						
VN112022003743 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 334	01/11/2022	70376 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
HAZIPUR,HOSHIARPUR						
VN112022003309 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1456	07/11/2022	49586 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DASUYA-2,HOSHIARPUR						
VN112022003342 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1489	07/11/2022	4800 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003801 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 391	01/11/2022	80736 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TALWARA,HOSHIARPUR						
VN112022003802 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 392	01/11/2022	72164 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
TALWARA,HOSHIARPUR						

VN112022003654	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						
0000 00 NO DETAILED HEAD							01 SALARIES
AJJOWAL,HOSHIARPUR		05 EDUCATION		NT V 245	01/11/2022	120464 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003655	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						
0000 00 NO DETAILED HEAD							01 SALARIES
AJJOWAL,HOSHIARPUR		05 EDUCATION		NT V 246	01/11/2022	120464 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003656	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						
0000 00 NO DETAILED HEAD							01 SALARIES
AJJOWAL,HOSHIARPUR		05 EDUCATION		NT V 247	01/11/2022	80208 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003657	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	105 TEACHERS TRAINING		02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						
0000 00 NO DETAILED HEAD							01 SALARIES
AJJOWAL,HOSHIARPUR		05 EDUCATION		NT V 248	01/11/2022	65060 08274 PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004303	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 881	02/11/2022	38988 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004304	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 882	02/11/2022	52426 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004311	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 889	02/11/2022	64950 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004313	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 891	02/11/2022	19900 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004520	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 1111	03/11/2022	44274 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004521	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 1112	03/11/2022	89120 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004524	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	104 INSPECTION		01 ELEMENTARY EDUCATION	
	01 INSPECTION						
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 1115	03/11/2022	55176 08101 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003291	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD							01 SALARIES
HSP IB,HOSHIARPUR		05 EDUCATION		NT V 1438	07/11/2022	641298 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003310	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD							01 SALARIES
DASUYA-2,HOSHIARPUR		05 EDUCATION		NT V 1457	07/11/2022	59862 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003311	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD							01 SALARIES

DASUYA-2,HOSHIARPUR		05 EDUCATION	NT V 1458	07/11/2022	88120 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004514	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1105	03/11/2022	44274 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004515	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1106	03/11/2022	77428 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022004516	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1107	03/11/2022	94936 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022004517	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1108	03/11/2022	108568 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022004518	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1109	03/11/2022	353838 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022004583	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1174	03/11/2022	948736 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004245	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 836	02/11/2022	35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004246	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 837	02/11/2022	65968 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
DASUYA-2,HOSHIARPUR						
VN112022004247	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 838	02/11/2022	369704 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
GARSHANKAR-1,HOSHIARPUR						
VN112022004248	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 839	02/11/2022	28370 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
DASUYA-2,HOSHIARPUR						
VN112022004249	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 840	02/11/2022	35400 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022004250	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 841	02/11/2022	69944	08957	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALWAN	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022004251	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 842	02/11/2022	45552	08957	HEADMASTER, GOVERNMENT HIGH SCHOOL, LALWAN	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022004252	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 843	02/11/2022	38452	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	
DASUYA-2, HOSHIARPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022004253	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 844	02/11/2022	58158	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022004254	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 845	02/11/2022	155014	08242	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052755	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1815	23/11/2022	106200	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052752	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1812	23/11/2022	52518	08094	HEADMASTER, GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052753	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1813	23/11/2022	13328	08223	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR	
CHELLA, HOSHIARPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022052754	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1814	23/11/2022	56392	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052756	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1816	23/11/2022	111346	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052757	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1817	23/11/2022	214496	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052758	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1818	23/11/2022	582902	08352	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052759	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1819	23/11/2022	7700	08219	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL, HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022052760	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
						05	EDUCATION		NT V 1820	23/11/2022	57569	08137	HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022052761	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1821	23/11/2022	36564	08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052762	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 1822	23/11/2022	35842	08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004255	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 846	02/11/2022	355178	08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004256	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 847	02/11/2022	1010824	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004257	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 848	02/11/2022	541555	08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004258	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 849	02/11/2022	131104	08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004263	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 854	02/11/2022	520516	08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN112022004259	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 850	02/11/2022	176024	08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004260	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 851	02/11/2022	730248	08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004221	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 812	02/11/2022	242112	08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004219	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 810	02/11/2022	65968	08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004215	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 806	02/11/2022	212266	08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004216	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES			
				05	EDUCATION	NT V 807	02/11/2022	70800	08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022004218	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 809	02/11/2022	55492 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022004220 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 811	02/11/2022	194132 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022004222 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 813	02/11/2022	361464 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022004223 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 814	02/11/2022	341908 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022004224 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 815	02/11/2022	402470 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022004225 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 816	02/11/2022	53930 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022004226 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 817	02/11/2022	52368 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004227 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 818	02/11/2022	63728 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004228 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 819	02/11/2022	399114 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004229 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 820	02/11/2022	596378 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004230 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 821	02/11/2022	348623 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004231 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 822	02/11/2022	167352 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004232 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 823	02/11/2022	93900 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022004233 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 824	02/11/2022	70800 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

VN112022004234	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
GARHSHANKAR, HOSHIARPUR					05 EDUCATION	NT V 825	02/11/2022	154644	08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004235	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
KHURD, HOSHIARPUR					05 EDUCATION	NT V 826	02/11/2022	29222	08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004237	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
KHURD, HOSHIARPUR					05 EDUCATION	NT V 828	02/11/2022	505370	08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004238	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
KHURD, HOSHIARPUR					05 EDUCATION	NT V 829	02/11/2022	540578	08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004239	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
KHURD, HOSHIARPUR					05 EDUCATION	NT V 830	02/11/2022	575996	08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004240	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 831	02/11/2022	559988	08853	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004241	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 832	02/11/2022	35400	08853	HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052577	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1637	17/11/2022	226020	08128	HEADMASTER, GOVERNMENT HIGH SCHOOL TAHLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052574	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1634	17/11/2022	45241	08805	PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052543	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1603	14/11/2022	686	08205	HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052542	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1602	14/11/2022	3264	08321	HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052552	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1612	16/11/2022	62340	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004550	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1141	03/11/2022	53930	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004551	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION	NT V 1142	03/11/2022	38258	08339	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004552	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1143	03/11/2022
						116020 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA			01 SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022004553	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1144	03/11/2022
						540614 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA			01 SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022004554	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1145	03/11/2022
						66876 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR			01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022004555	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1146	03/11/2022
						776635 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR			01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022004243	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 834	02/11/2022
						553958 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR			01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004244	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 835	02/11/2022
						490764 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR			01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC
BDGT DT DTL_HEAD_DESC						SU	SUB_HEAD_DESC	SM SM_HEAD_DESC	
						GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT
						NET_AMNT DDO_C NAME			S0 SOE_DESC
						CCO_ CCO			

VN112022004519	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1110	03/11/2022
						325968 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI			01 SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022004527	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1118	03/11/2022
						65968 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR			01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004262	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 853	02/11/2022
						9577 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022004264	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 855	02/11/2022
						497978 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004265	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 856	02/11/2022
						97876 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			01 SALARIES
DASUYA-I,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022004266	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	857	02/11/2022	77428	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004267	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	858	02/11/2022	171938	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004281	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	859	02/11/2022	641270	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004282	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	860	02/11/2022	35400	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004283	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	861	02/11/2022	862858	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004284	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	862	02/11/2022	526206	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004285	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	863	02/11/2022	353000	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004286	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	864	02/11/2022	212400	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004287	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	865	02/11/2022	142438	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004288	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	866	02/11/2022	96740	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004289	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	867	02/11/2022	62986	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004290	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	868	02/11/2022	47460	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004291	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	869	02/11/2022	65968	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004292	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	870	02/11/2022	212366	08219	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022004293	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
DASUYA-I,HOSHIARPUR						NT V 871 02/11/2022		65968 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004294	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
BULHOWAL,HOSHIARPUR						NT V 872 02/11/2022		70176 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004295	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
BULHOWAL,HOSHIARPUR						NT V 873 02/11/2022		35400 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004296	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
GARHSHANKAR-1,HOSHIARPUR						NT V 874 02/11/2022		688346 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004297	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 875 02/11/2022		363158 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004298	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 876 02/11/2022		42396 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022004299	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 877 02/11/2022		66536 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022004300	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 878 02/11/2022		312562 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022004301	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 879 02/11/2022		543668 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022004302	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 880 02/11/2022		589282 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022052763	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 1823 23/11/2022		18632 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052764	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
KOLOTA,HOSHIARPUR						NT V 1824 23/11/2022		4260 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052765	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		01 SALARIES	
						NT V 1825 23/11/2022		9595 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052767	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD					01 SALARIES
TANDA, HOSHIARPUR	05 EDUCATION	NT V 1827	23/11/2022	5154 08119 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022052768 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
TANDA, HOSHIARPUR	05 EDUCATION	NT V 1828	23/11/2022	2724 08119 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004556 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1147	03/11/2022	811336 08306 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004557 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1148	03/11/2022	36000 08306 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004561 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1152	03/11/2022	534196 08811 HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004562 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1153	03/11/2022	27660 08811 HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004563 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
FATEHI, HOSHIARPUR	05 EDUCATION	NT V 1154	03/11/2022	367752 08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004564 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
FATEHI, HOSHIARPUR	05 EDUCATION	NT V 1155	03/11/2022	83076 08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004565 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
FATEHI, HOSHIARPUR	05 EDUCATION	NT V 1156	03/11/2022	299156 08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004566 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
FATEHI, HOSHIARPUR	05 EDUCATION	NT V 1157	03/11/2022	935870 08007 PRINCIPAL, GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004316 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 894	02/11/2022	134526 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004317 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 895	02/11/2022	359232 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004318 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 896	02/11/2022	93900 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004319 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 897	02/11/2022	333656 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022004320	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 898	02/11/2022	51750	08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004321	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 899	02/11/2022	33876	08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004322	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 900	02/11/2022	71932	08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004217	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 808	02/11/2022	50948	08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004236	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 827	02/11/2022	58616	08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			KHURD,HOSHIARPUR						
VN112022004261	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 852	02/11/2022	34476	08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004510	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1101	03/11/2022	400726	08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004511	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1102	03/11/2022	138914	08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004512	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1103	03/11/2022	164500	08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004513	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1104	03/11/2022	665478	08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003493	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1546	10/11/2022	45552	08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003358	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1505	07/11/2022	58008	08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
			KHAS,HOSHIARPUR						
VN112022003359	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1506	07/11/2022	32630	08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004323	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 901	02/11/2022	438648	08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022004324 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 902	02/11/2022	975720 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004134 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 725	02/11/2022	543532 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BULHOWAL,HOSHIARPUR					
VN112022004131 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 722	02/11/2022	45552 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004132 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 723	02/11/2022	77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004133 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 724	02/11/2022	347588 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
DASUYA-2,HOSHIARPUR					
VN112022004135 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 726	02/11/2022	1137694 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004136 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 727	02/11/2022	987062 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004137 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 728	02/11/2022	592762 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004138 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 729	02/11/2022	34870 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022004139 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 730	02/11/2022	77428 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004328 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 906	02/11/2022	268820 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004567 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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VN112022004582	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1173	03/11/2022	1489554	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004590	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1181	03/11/2022	65968	08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004591	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1182	03/11/2022	106660	08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004592	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1183	03/11/2022	1043706	08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004593	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1184	03/11/2022	44474	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004594	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1185	03/11/2022	77428	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004595	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1186	03/11/2022	103536	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004596	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1187	03/11/2022	318236	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004597	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1188	03/11/2022	711600	08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004603	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1194	03/11/2022	409592	08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004605	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1196	03/11/2022	35400	08868	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004606	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1197	03/11/2022	163318	08868	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004607	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1198	03/11/2022	65968	08510	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA, HOSHIARPUR	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022004608	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES

		05 EDUCATION	NT V 1199	03/11/2022	218756 08510 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004609	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1200	03/11/2022	227582 08510 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022004538	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1129	03/11/2022	115954 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004540	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1131	03/11/2022	39588 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004584	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1175	03/11/2022	41832 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
DASUYA-2, HOSHIARPUR					01 SALARIES
VN112022004528	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1119	03/11/2022	108668 08499 HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022004529	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1120	03/11/2022	50948 08499 HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022004530	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1121	03/11/2022	591244 08499 HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022004531	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1122	03/11/2022	1677176 08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
JATTAN, HOSHIARPUR					01 SALARIES
VN112022004532	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1123	03/11/2022	103098 08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004533	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1124	03/11/2022	496140 08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004534	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1125	03/11/2022	34476 08093 HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004537	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1128	03/11/2022	489596 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004539	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1130	03/11/2022	454028 08091 HEADMASTER, GOVERNMENT HIGH SCHOOL RANWAL BHULAKA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					01 SALARIES
VN112022004541	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1132	03/11/2022	44374 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004542	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1133	03/11/2022	62024 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004547	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1138	03/11/2022	245736 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004543	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1134	03/11/2022	295706 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004544	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1135	03/11/2022	59520 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004546	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1137	03/11/2022	116168 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004548	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1139	03/11/2022	399446 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004549	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1140	03/11/2022	184115 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004189	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 780	02/11/2022	526812 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004190	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 781	02/11/2022	804450 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004191	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 782	02/11/2022	291998 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004192	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 783	02/11/2022	62166 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004193	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 784	02/11/2022	106200 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004194	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 785	02/11/2022	49528 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022004195 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 786	02/11/2022	72458 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004325 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 903	02/11/2022	45552 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004326 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 904	02/11/2022	662992 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004327 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 905	02/11/2022	461652 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004146 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 737	02/11/2022	699082 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BEHALAN,HOSHIARPUR						
VN112022004147 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 738	02/11/2022	87084 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BEHALAN,HOSHIARPUR						
VN112022004148 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 739	02/11/2022	35270 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BEHALAN,HOSHIARPUR						
VN112022004149 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 740	02/11/2022	564726 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004150 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 741	02/11/2022	134938 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004162 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 753	02/11/2022	60320 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004163 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 754	02/11/2022	652512 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004164 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 755	02/11/2022	524828 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
				CCO_ CCO		

[illegible]

VN112022004415	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1006	02/11/2022	281700	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004416	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1007	02/11/2022	1171986	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004417	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1008	02/11/2022	106200	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004419	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1010	02/11/2022	460776	08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004420	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1011	02/11/2022	659150	08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004421	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1012	02/11/2022	478388	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004422	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1013	02/11/2022	48928	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004423	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1014	02/11/2022	487966	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004424	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1015	02/11/2022	42396	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004140	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 731	02/11/2022	576328	08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004141	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 732	02/11/2022	402202	08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004142	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 733	02/11/2022	65968	08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004143	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 734	02/11/2022	463214	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004144	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 735	02/11/2022	83676	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL

BEHALAN, HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004145 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 736 02/11/2022 611054 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL									
BEHALAN, HOSHIARPUR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004166 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 757 02/11/2022 209832 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004167 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 758 02/11/2022 89540 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
										, HOSHIARPUR									
VN112022004168 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 759 02/11/2022 687686 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
										, HOSHIARPUR									
VN112022003382 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1529 10/11/2022 217336 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,									
DASUYA-2, HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003383 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1530 10/11/2022 339132 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,									
DASUYA-2, HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003389 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1536 10/11/2022 1904 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003390 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1537 10/11/2022 7725 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANLOOR, HOSHIARPUR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003392 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1539 10/11/2022 111934 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL,									
LEHLIKALAN, HOSHIARPUR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION, PUNJAB,																			
VN112022003393 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1540	10/11/2022	303916 08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
LEHLIKALAN, HOSHIARPUR EDUCATION, PUNJAB,							
VN112022003490	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1543	10/11/2022	85759 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022003491	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1544	10/11/2022	29008 08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
JATTAN, HOSHIARPUR							
VN112022003494	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1547	10/11/2022	565392 08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022003495	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1548	10/11/2022	1044366 08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022003496	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1549	10/11/2022	35400 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022003497	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1550	10/11/2022	108568 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022003498	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1551	10/11/2022	301218 08946	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022003499	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1552	10/11/2022	1341352 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022003502	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1555	10/11/2022	53930 08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022004402	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 993	02/11/2022	101894 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022004403	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 994	02/11/2022	106822 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022004404	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 995	02/11/2022	576172 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022004405	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 996	02/11/2022	45552 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN112022004429	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1020	02/11/2022	576418	08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004430	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1021	02/11/2022	30074	08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004432	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1023	02/11/2022	39252	08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004433	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1024	02/11/2022	134938	08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004434	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1025	02/11/2022	498090	08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004435	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1026	02/11/2022	667912	08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004437	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1028	02/11/2022	142700	08004 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHHABBARWAL, HOSHIARPUR									
VN112022004438	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1029	02/11/2022	492040	08004 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHHABBARWAL, HOSHIARPUR									
VN112022004439	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1030	02/11/2022	612048	08004 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHHABBARWAL, HOSHIARPUR									
VN112022004440	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1031	02/11/2022	901288	08004 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHHABBARWAL, HOSHIARPUR									
VN112022004441	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1032	02/11/2022	56912	08004 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
CHHABBARWAL, HOSHIARPUR									
VN112022004443	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1034	02/11/2022	111642	08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004444	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1035	02/11/2022	220132	08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004445	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1036	02/11/2022	918760	08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022004369 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 960 02/11/2022 77428 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL S00S 01 SALARIES											
PAJJODITTA,HOSHIARPUR EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC											

VN112022004370 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 961 02/11/2022 209810 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL S00S 01 SALARIES											
PAJJODITTA,HOSHIARPUR EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN112022004371 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 962 02/11/2022 54464 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 SALARIES											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022004372 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 963 02/11/2022 89640 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 SALARIES											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022004373 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 964 02/11/2022 295374 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 SALARIES											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022004374 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 965 02/11/2022 1174060 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 SALARIES											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022004375 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 966 02/11/2022 460770 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL S00S 01 SALARIES											
PAJJODITTA,HOSHIARPUR EDUCATION,PUNJAB, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN112022004376 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 967 02/11/2022 53930 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 01 SALARIES											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022004268 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 907 02/11/2022 34476 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 01 SALARIES											
SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022004269 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 908 02/11/2022 44274 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 01 SALARIES											
SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022004270 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 909 02/11/2022 155698 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 01 SALARIES											
SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN112022004271	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
SINGH, HOSHIARPUR			05 EDUCATION	NT V 910	02/11/2022	203562	08318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004272	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
SINGH, HOSHIARPUR			05 EDUCATION	NT V 911	02/11/2022	382520	08318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004273	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
SINGH, HOSHIARPUR			05 EDUCATION	NT V 912	02/11/2022	663846	08318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004274	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
SINGH, HOSHIARPUR			05 EDUCATION	NT V 913	02/11/2022	921170	08318	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004275	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 914	02/11/2022	179370	08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004276	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 915	02/11/2022	397962	08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004277	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 916	02/11/2022	525126	08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004278	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 917	02/11/2022	65968	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004280	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 919	02/11/2022	155644	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004447	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 1038	02/11/2022	2598	08308	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004448	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 1039	02/11/2022	119576	08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004329	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 920	02/11/2022	258942	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004330	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 921	02/11/2022	556120	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004331	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES	
			05 EDUCATION	NT V 922	02/11/2022	1190499	08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022004332	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 923	02/11/2022	164874	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004333	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 924	02/11/2022	184980	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004334	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 925	02/11/2022	479740	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004335	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 926	02/11/2022	876406	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004336	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 927	02/11/2022	892001	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004337	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 928	02/11/2022	89640	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004338	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 929	02/11/2022	296374	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004339	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 930	02/11/2022	643068	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004340	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 931	02/11/2022	60320	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004341	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 932	02/11/2022	53930	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004349	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 940	02/11/2022	18000	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004353	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 944	02/11/2022	179406	08505	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004354	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 945	02/11/2022	240056	08505	HEADMASTER

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 946	02/11/2022	648364 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004169 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 760	02/11/2022	39588 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				,HOSHIARPUR	
VN112022004170 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 761	02/11/2022	116620 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				,HOSHIARPUR	
VN112022004171 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 762	02/11/2022	65968 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022004172 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 763	02/11/2022	837782 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022004173 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 764	02/11/2022	237542 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022004174 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 765	02/11/2022	453984 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022004175 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 766	02/11/2022	868464 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022004495 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1086	03/11/2022	761854 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR	05 EDUCATION					
VN112022004496 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1087	03/11/2022	1506122 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR	05 EDUCATION					

VN112022004497	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
KALAN, HOSHIARPUR			05 EDUCATION	NT V 1088	03/11/2022	25500 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004498	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
KALAN, HOSHIARPUR			05 EDUCATION	NT V 1089	03/11/2022	112188 08097	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004501	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
JATTAN, HOSHIARPUR			05 EDUCATION	NT V 1092	03/11/2022	35400 08079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004502	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
JATTAN, HOSHIARPUR			05 EDUCATION	NT V 1093	03/11/2022	96300 08079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004503	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
JATTAN, HOSHIARPUR			05 EDUCATION	NT V 1094	03/11/2022	181310 08079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004504	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
JATTAN, HOSHIARPUR			05 EDUCATION	NT V 1095	03/11/2022	190404 08079	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004279	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 918	02/11/2022	113334 08286	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004347	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 938	02/11/2022	60388 08818	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004359	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 950	02/11/2022	48928 08310	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022004361	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 952	02/11/2022	37852 08310	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022004399	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 990	02/11/2022	89426 08818	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004400	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 991	02/11/2022	62986 08818	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022004451	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1042	02/11/2022	646940 08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022004452	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION	NT V 1043	02/11/2022	59862 08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN112022004453 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1044	02/11/2022	34476 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022004454 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1045	02/11/2022	74012 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022004455 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1046	02/11/2022	89540 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022004456 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1047	02/11/2022	297452 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						S0 SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO				

VN112022004457 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1048	02/11/2022	379398 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022004458 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1049	02/11/2022	39588 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022004459 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1050	02/11/2022	155644 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
ATTOWAL,HOSHIARPUR									
VN112022004460 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1051	02/11/2022	583100 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
ATTOWAL,HOSHIARPUR									
VN112022004461 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1052	02/11/2022	811320 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
ATTOWAL,HOSHIARPUR									
VN112022004462 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1053	02/11/2022	655738 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
ATTOWAL,HOSHIARPUR									
VN112022004463 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1054	02/11/2022	843102 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
ATTOWAL,HOSHIARPUR									
VN112022004464 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
ATTOWAL,HOSHIARPUR		05 EDUCATION	NT V 1055	02/11/2022		42996 08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004465	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1056	02/11/2022		330532 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004466	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1057	02/11/2022		446076 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004471	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BAGHIRI,HOSHIARPUR		05 EDUCATION	NT V 1062	02/11/2022		155644 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004472	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BAGHIRI,HOSHIARPUR		05 EDUCATION	NT V 1063	02/11/2022		249428 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004473	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BAGHIRI,HOSHIARPUR		05 EDUCATION	NT V 1064	02/11/2022		303268 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004474	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BAGHIRI,HOSHIARPUR		05 EDUCATION	NT V 1065	02/11/2022		523594 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004650	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1241	03/11/2022		349008 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004651	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1242	03/11/2022		182536 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004653	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1244	03/11/2022		601584 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004654	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1245	03/11/2022		376736 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004655	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1246	03/11/2022		60900 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003593	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
KALAN,HOSHIARPUR		05 EDUCATION	NT V 103	01/11/2022		196462 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004425	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 1016	02/11/2022		18000 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022004426	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1017	02/11/2022	176062	08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004427	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1018	02/11/2022	227224	08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004428	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1019	02/11/2022	27660	08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004357	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 948	02/11/2022	131104	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004358	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 949	02/11/2022	413840	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004360	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 951	02/11/2022	957284	08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004363	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 954	02/11/2022	47540	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIRAN,HOSHIARPUR													
VN112022004364	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 955	02/11/2022	54660	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIRAN,HOSHIARPUR													
VN112022004365	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 956	02/11/2022	224064	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIRAN,HOSHIARPUR													
VN112022004366	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 957	02/11/2022	507088	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIRAN,HOSHIARPUR													
VN112022004367	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 958	02/11/2022	978756	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIRAN,HOSHIARPUR													
VN112022004368	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 959	02/11/2022	1184944	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HIRAN,HOSHIARPUR													
VN112022004196	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 787	02/11/2022	127270	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004197	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 788	02/11/2022	56912 08353 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004198	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
KHAS, HOSHIARPUR		05 EDUCATION	NT V 789	02/11/2022	116520 08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004199	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
KHAS, HOSHIARPUR		05 EDUCATION	NT V 790	02/11/2022	446560 08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004204	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
		05 EDUCATION	NT V 795	02/11/2022	196688 08231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004200	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
KHAS, HOSHIARPUR		05 EDUCATION	NT V 791	02/11/2022	54206 08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004201	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
KHAS, HOSHIARPUR		05 EDUCATION	NT V 792	02/11/2022	70800 08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004203	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
		05 EDUCATION	NT V 794	02/11/2022	247156 08231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004205	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
		05 EDUCATION	NT V 796	02/11/2022	544250 08231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004206	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
		05 EDUCATION	NT V 797	02/11/2022	62486 08231 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004401	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
		05 EDUCATION	NT V 992	02/11/2022	494454 08338 HEADMASTER, GOVERNMENT HIGH SCHOOL, BOHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022004615	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
BHAWANIPUR, HOSHIARPUR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1206	03/11/2022	53330 08349 HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022004616	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
BHAWANIPUR, HOSHIARPUR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1207	03/11/2022	311846 08349 HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022004617	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
BHAWANIPUR, HOSHIARPUR EDUCATION, PUNJAB,		05 EDUCATION	NT V 1208	03/11/2022	353268 08349 HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022004673	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES	
		05 EDUCATION	NT V 1264	03/11/2022	62824 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004674	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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VN112022003616 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 126 01/11/2022 35400 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN112022003617 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 127 01/11/2022 1214170 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN112022003618 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 128 01/11/2022 58616 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN112022003619 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 129 01/11/2022 65968 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES									
VN112022003620 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 130 01/11/2022 364614 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN112022003621 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 131 01/11/2022 341908 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES									
VN112022003622 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 132 01/11/2022 142438 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO S0 SOE_DESC																													
VN112022003623 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 133 01/11/2022 359232 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN112022003624 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 134 01/11/2022 203562 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES									
VN112022003625 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 135 01/11/2022 1072094 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES									
VN112022003626 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 136 01/11/2022 105544 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES									
VN112022003627 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 137	01/11/2022	359070 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003628 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 138	01/11/2022	41260 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003505 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 140	01/11/2022	502264 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN,HOSHIARPUR						
VN112022003506 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 141	01/11/2022	199302 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHATTAN,HOSHIARPUR						
VN112022004618 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1209	03/11/2022	357102 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES
BHAWANIPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN112022004626 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1217	03/11/2022	106200 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004627 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1218	03/11/2022	142438 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004628 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1219	03/11/2022	9978 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004629 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1220	03/11/2022	340346 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004630 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1221	03/11/2022	500716 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004632 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1223	03/11/2022	146698 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004449 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1040	02/11/2022	615050 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004450 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1041	02/11/2022	847424 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004382 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 973	02/11/2022	138320 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022004387	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 978	02/11/2022	367610	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004388	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 979	02/11/2022	99580	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004389	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 980	02/11/2022	836206	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004390	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 981	02/11/2022	1504916	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004391	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 982	02/11/2022	60320	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004394	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 985	02/11/2022	155644	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004395	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 986	02/11/2022	497862	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004396	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 987	02/11/2022	83676	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004397	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 988	02/11/2022	218898	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004398	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 989	02/11/2022	380250	08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS, HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003591	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 101	01/11/2022	63244	08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK, HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003592	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 102	01/11/2022	77428	08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL, HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003594	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
KALAN, HOSHIARPUR			05	EDUCATION	NT V 104	01/11/2022	398424	08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004490	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 1081	03/11/2022	34036	08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA, HOSHIARPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004487	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1078	03/11/2022	65968 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004488	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1079	03/11/2022	345742 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004489	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1080	03/11/2022	431172 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004491	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1082	03/11/2022	55964 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004492	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1083	03/11/2022	160188 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR									
VN112022004493	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1084	03/11/2022	941054 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR									
VN112022004494	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1085	03/11/2022	102562 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR									
VN112022003521	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 156	01/11/2022	191250 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003522	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 157	01/11/2022	214496 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003524	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 159	01/11/2022	113212 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003525	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 160	01/11/2022	474367 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003526	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 161	01/11/2022	544462 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003527	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 162	01/11/2022	103098 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003528	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 163	01/11/2022	53930 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003529 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 164	01/11/2022	35470 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022003530 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 165	01/11/2022	464820 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022003531 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 166	01/11/2022	424054 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022003535 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 170	01/11/2022	49278 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003532 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 167	01/11/2022	545414 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022003536 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 171	01/11/2022	69944 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003537 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 172	01/11/2022	96072 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003538 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 173	01/11/2022	109946 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003539 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 174	01/11/2022	142580 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003540 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 175	01/11/2022	426200 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003541 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 176	01/11/2022	494312 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003542 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WAZID,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 177	01/11/2022	1426826 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	01 SALARIES	
VN112022003543 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 178	01/11/2022	475852 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022003544 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 179	01/11/2022	569184 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004662 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1253	03/11/2022	237112 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004663 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1254	03/11/2022	104876 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004664 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1255	03/11/2022	54730 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004665 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1256	03/11/2022	79744 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004666 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1257	03/11/2022	1138726 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004667 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1258	03/11/2022	1933430 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004668 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
SATAUR,HOSHIARPUR		05 EDUCATION	NT V 1259	03/11/2022	1231662 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004670 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 1261	03/11/2022	329270 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004675 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 1266	03/11/2022	142438 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022004671 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 1262	03/11/2022	54730 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003410 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 16	01/11/2022	823464 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003411 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 17	01/11/2022	146698 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003412 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 18	01/11/2022	277062 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003413 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 19	01/11/2022	151100 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003414 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 20	01/11/2022	968744 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003545 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 180	01/11/2022	176298 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003546 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 181	01/11/2022	1080744 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003547 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 182	01/11/2022	28622 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003549 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 184	01/11/2022	160188 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003595 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 105	01/11/2022	343186 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR	05 EDUCATION					
VN112022003596 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 106	01/11/2022	663776 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR	05 EDUCATION					
VN112022003597 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 107	01/11/2022	118810 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN,HOSHIARPUR	05 EDUCATION					
VN112022003598 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 108	01/11/2022	326272 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022003599 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 109	01/11/2022	606814 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022003600	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 110	01/11/2022	88646	08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003601	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 111	01/11/2022	486916	08254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003602	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 112	01/11/2022	146698	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
DASUYA,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003603	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 113	01/11/2022	636776	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
DASUYA,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003604	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 114	01/11/2022	1378162	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
DASUYA,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003605	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 115	01/11/2022	99580	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
DASUYA,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003606	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 116	01/11/2022	936314	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
DASUYA,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003607	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 117	01/11/2022	28370	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL,
DASUYA,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022003608	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 118	01/11/2022	151100	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR
MAKHOWAL,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022004505	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1096	03/11/2022	225452	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA
JATTAN,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022004506	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1097	03/11/2022	382520	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA
JATTAN,HOSHIARPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022004507	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1098	03/11/2022	35400	08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN

VN112022004413	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1004	02/11/2022	123406	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004418	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1009	02/11/2022	52476	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004610	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1201	03/11/2022	44274	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004613	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1204	03/11/2022	53400	08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004614	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1205	03/11/2022	33876	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003818	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 409	01/11/2022	486410	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003819	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 410	01/11/2022	100838	08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003825	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 416	01/11/2022	100960	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003827	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 418	01/11/2022	141096	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003828	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 419	01/11/2022	167168	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004695	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1286	03/11/2022	590464	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004696	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1287	03/11/2022	113212	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004697	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD							NT V 1288	03/11/2022	868312	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004698	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1289	03/11/2022	103820 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004699 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1290	03/11/2022	56312 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004700 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1291	03/11/2022	392924 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004701 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1292	03/11/2022	765274 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004702 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1293	03/11/2022	126818 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004703 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1294	03/11/2022	151100 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004704 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1295	03/11/2022	240056 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004705 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1296	03/11/2022	498842 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004682 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1273	03/11/2022	113212 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004683 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1274	03/11/2022	353274 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004684 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1275	03/11/2022	818920 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004685 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1276	03/11/2022	100716 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004686 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1277	03/11/2022	45552 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004687 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1278	03/11/2022	527590 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
DASUYA-I,HOSHIARPUR					

VN112022003844 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
PATCAL,HOSHIARPUR		05 EDUCATION	NT V 435	01/11/2022	569164 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003845 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
PATCAL,HOSHIARPUR		05 EDUCATION	NT V 436	01/11/2022	610620 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003849 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 440	01/11/2022	55460 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003851 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 442	01/11/2022	86136 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003852 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 443	01/11/2022	139792 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003853 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 444	01/11/2022	1012552 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003855 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 446	01/11/2022	6120 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003861 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
JOGNI,HOSHIARPUR		05 EDUCATION	NT V 452	01/11/2022	160188 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003862 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
JOGNI,HOSHIARPUR		05 EDUCATION	NT V 453	01/11/2022	222164 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003866 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
DINGRIAN,HOSHIARPUR		05 EDUCATION	NT V 457	01/11/2022	138320 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003863 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
JOGNI,HOSHIARPUR		05 EDUCATION	NT V 454	01/11/2022	35400 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003864 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
JOGNI,HOSHIARPUR		05 EDUCATION	NT V 455	01/11/2022	103698 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003865 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
JOGNI,HOSHIARPUR		05 EDUCATION	NT V 456	01/11/2022	283374 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	

0000 00 NO DETAILED HEAD DOABA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1237	03/11/2022	107118 08230 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004647 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD DOABA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1238	03/11/2022	533760 08230 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004648 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD DOABA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1239	03/11/2022	449866 08230 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004649 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1240	03/11/2022	146698 08232 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003507 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD BHATTAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 142	01/11/2022	707316 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003508 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD BHATTAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 143	01/11/2022	579026 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003509 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD BHATTAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 144	01/11/2022	59720 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003510 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD BHATTAN, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 145	01/11/2022	5145 08098 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003511 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 146	01/11/2022	155644 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003512 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 147	01/11/2022	255534 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003513 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 148	01/11/2022	454022 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003514 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 149	01/11/2022	881436 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003515 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 150	01/11/2022	1119234 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003516 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 151	01/11/2022	53930 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022003517	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 152	01/11/2022		220602 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003518	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 153	01/11/2022		500542 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003519	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 154	01/11/2022		18000 08089	HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003407	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 13	01/11/2022		216768 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003408	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 14	01/11/2022		530226 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003409	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 15	01/11/2022		177576 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004740	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1331	04/11/2022		160188 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004741	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1332	04/11/2022		378573 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004742	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1333	04/11/2022		113212 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004743	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1334	04/11/2022		386072 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER
					HSP II B,HOSHIARPUR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004745	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1336	04/11/2022		455404 08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004746	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1337	04/11/2022		70800 08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004747	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1338	04/11/2022		36464 08344	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004748	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 1339	04/11/2022	683462 08344 HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004761	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1352	04/11/2022	01 SALARIES 82774 08333 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004762	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1353	04/11/2022	01 SALARIES 419806 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004763	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1354	04/11/2022	01 SALARIES 1373926 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004764	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1355	04/11/2022	01 SALARIES 379460 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004765	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1356	04/11/2022	01 SALARIES 35400 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KOLOTA, HOSHIARPUR					
VN112022004766	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1357	04/11/2022	01 SALARIES 142438 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KOLOTA, HOSHIARPUR					
VN112022004767	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1358	04/11/2022	01 SALARIES 274898 08074 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KOLOTA, HOSHIARPUR					
VN112022003415	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 21	01/11/2022	01 SALARIES 533326 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003416	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 22	01/11/2022	01 SALARIES 61424 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003417	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 23	01/11/2022	01 SALARIES 191350 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003418	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 24	01/11/2022	01 SALARIES 1207704 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003419	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 25	01/11/2022	01 SALARIES 46230 08064 HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003421	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 27	01/11/2022	01 SALARIES 507876 08068 HEADMASTER, GOVERNMENT HIGH SCHOOL SANGO KATRALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003422	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

[illegible]

VN112022003437 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 43 01/11/2022 89640 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003438 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 44 01/11/2022 335376 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC																
CCO_ CCO																

VN112022003550 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 185 01/11/2022 249286 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003551 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 186 01/11/2022 969392 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003552 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 187 01/11/2022 106822 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003553 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 188 01/11/2022 702632 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003554 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 189 01/11/2022 155644 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003555 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 190 01/11/2022 224765 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003556 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 191 01/11/2022 272470 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003557 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 192 01/11/2022 356818 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003558 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 193 01/11/2022 362846 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 SALARIES																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN112022003559 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION																

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 194	01/11/2022	368642 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003560	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 195	01/11/2022	423054 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003561	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 196	01/11/2022	99580 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003562	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 197	01/11/2022	517364 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003563	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 198	01/11/2022	422024 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003564	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 199	01/11/2022	35400 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003565	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 200	01/11/2022	27660 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003811	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 402	01/11/2022	434188 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECTOR-3,HOSHIARPUR						
VN112022003810	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 401	01/11/2022	394344 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECTOR-3,HOSHIARPUR						
VN112022003812	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 403	01/11/2022	1329502 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECTOR-3,HOSHIARPUR						
VN112022003813	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 404	01/11/2022	1489034 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SECTOR-3,HOSHIARPUR						
VN112022003814	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 405	01/11/2022	65968 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003815	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 406	01/11/2022	325432 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003816	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 407	01/11/2022	401420 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022003817	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 408	01/11/2022	77428 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003841	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 432	01/11/2022	821902 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003842	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 433	01/11/2022	60320 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003455	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 61	01/11/2022	749202 08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL	
					MAKOWAL,HOSHIARPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003456	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 62	01/11/2022	27770 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003458	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 64	01/11/2022	138320 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003459	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 65	01/11/2022	190498 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003460	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 66	01/11/2022	511778 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003461	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 67	01/11/2022	636572 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003462	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 68	01/11/2022	1363952 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003463	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 69	01/11/2022	1434384 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	
					MUKERIAN,HOSHIARPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003464	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 70	01/11/2022	51006 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022003465	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 71	01/11/2022	89640 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022003466	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 72	01/11/2022	367896 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 86	01/11/2022	254966 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003481 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 87	01/11/2022	1048850 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003482 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 88	01/11/2022	214296 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022003869 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 460	01/11/2022	184524 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DINGRIAN,HOSHIARPUR							
VN112022003870 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 461	01/11/2022	753884 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
DINGRIAN,HOSHIARPUR							
VN112022003871 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 462	01/11/2022	422310 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
BULHOWAL,HOSHIARPUR							
VN112022003872 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 463	01/11/2022	316270 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003873 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 464	01/11/2022	276244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003874 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 465	01/11/2022	65716 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003875 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 466	01/11/2022	45552 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003876 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 467	01/11/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003877 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 468	01/11/2022	245736 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
JOGNI,HOSHIARPUR							
VN112022003878 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 469	01/11/2022	138914 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003879 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 470	01/11/2022	681450 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1311	04/11/2022	77428 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004721 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1312	04/11/2022	38452 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004722 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1313	04/11/2022	543808 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004723 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1314	04/11/2022	1071158 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004724 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1315	04/11/2022	42996 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004725 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1316	04/11/2022	60320 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004726 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1317	04/11/2022	142438 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004727 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1318	04/11/2022	412946 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004728 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1319	04/11/2022	489834 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003403 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 9	01/11/2022	497116 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003404 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 10	01/11/2022	610790 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003405 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 11	01/11/2022	1291378 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003406 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 12	01/11/2022	65968 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004739 01/11/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 1330	04/11/2022	123578 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022003850	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 441	01/11/2022	61140	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003854	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 445	01/11/2022	37695	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003906	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 497	01/11/2022	39588	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003566	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 201	01/11/2022	134344	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003567	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 202	01/11/2022	498146	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003568	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 203	01/11/2022	324636	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003569	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 204	01/11/2022	53330	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003570	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 205	01/11/2022	44952	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003571	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 206	01/11/2022	284272	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003572	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 207	01/11/2022	417028	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003578	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 213	01/11/2022	142438	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR														
VN112022003579	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 214	01/11/2022	965052	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR														
VN112022003580	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 215	01/11/2022	731520	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR														
VN112022003581	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 216	01/11/2022	535714	08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR														

VN112022003582	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 217	01/11/2022	1307722 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									01 SALARIES
VN112022003583	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 218	01/11/2022	27660 08153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DEVI,HOSHIARPUR									01 SALARIES
VN112022003584	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 219	01/11/2022	89640 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN112022003573	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 208	01/11/2022	100476 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022003629	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 220	01/11/2022	106822 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN112022003630	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 221	01/11/2022	494100 08951	HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN112022003631	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 222	01/11/2022	343896 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022003632	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 223	01/11/2022	452150 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022003633	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 224	01/11/2022	42996 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022003634	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 225	01/11/2022	65968 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022003635	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 226	01/11/2022	423800 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022003636	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 227	01/11/2022	575092 08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022003637	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 228	01/11/2022	138320 08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SIBRI,HOSHIARPUR									01 SALARIES
VN112022003898	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD						01 SALARIES
CHELLA,HOSHIARPUR	05 EDUCATION	NT V 489	01/11/2022	142438 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003899 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
CHELLA,HOSHIARPUR	05 EDUCATION	NT V 490	01/11/2022	354120 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003900 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
CHELLA,HOSHIARPUR	05 EDUCATION	NT V 491	01/11/2022	435739 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003903 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 494	01/11/2022	2312 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003904 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 495	01/11/2022	508924 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003905 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 496	01/11/2022	1208916 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003907 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 498	01/11/2022	801872 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004768 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
KOLOTA,HOSHIARPUR	05 EDUCATION	NT V 1359	04/11/2022	293880 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004769 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
KOLOTA,HOSHIARPUR	05 EDUCATION	NT V 1360	04/11/2022	363634 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004770 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
KOLOTA,HOSHIARPUR	05 EDUCATION	NT V 1361	04/11/2022	83150 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022004771 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
KOLOTA,HOSHIARPUR	05 EDUCATION	NT V 1362	04/11/2022	1413162 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003216 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
MAKOWAL,HOSHIARPUR	05 EDUCATION	NT V 1363	04/11/2022	57085 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003439 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 45	01/11/2022	710556 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003440 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 46	01/11/2022	76504 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022003441 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 47	01/11/2022	193480 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003442 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 48	01/11/2022	597996 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003443 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49	01/11/2022	1087550 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003444 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 50	01/11/2022	240056 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003445 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 51	01/11/2022	95436 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DHANOA, HOSHIARPUR						
VN112022003446 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 52	01/11/2022	485792 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DHANOA, HOSHIARPUR						
VN112022003447 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 53	01/11/2022	704986 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DHANOA, HOSHIARPUR						
VN112022003448 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 54	01/11/2022	65116 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DHANOA, HOSHIARPUR						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022003449 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 55	01/11/2022	1149610 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DHANOA, HOSHIARPUR						
VN112022003450 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 56	01/11/2022	53188 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAKOWAL, HOSHIARPUR						
VN112022003451 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 57	01/11/2022	146698 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAKOWAL, HOSHIARPUR						
VN112022003452 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD						

MAKOWAL, HOSHIARPUR	05 EDUCATION	NT V 58	01/11/2022	286660 08860 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003453 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
MAKOWAL, HOSHIARPUR	05 EDUCATION	NT V 59	01/11/2022	504252 08860 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003829 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 420	01/11/2022	891888 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003830 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 421	01/11/2022	1089752 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003831 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 422	01/11/2022	1445360 08805 PRINCIPAL, GOVT. SR. SEC. SCHOOL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003835 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 426	01/11/2022	755044 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022003836 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 427	01/11/2022	583896 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022003837 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 428	01/11/2022	62824 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022003838 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
PATCAL, HOSHIARPUR	05 EDUCATION	NT V 429	01/11/2022	418768 08076 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003839 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 430	01/11/2022	93900 08319 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022003840 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 431	01/11/2022	637466 08319 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022003266 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
(BOYS), HOSHIARPUR	05 EDUCATION	NT V 1413	04/11/2022	54892 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003267 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1414	04/11/2022	135912 08940 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022003275 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1422	04/11/2022	65968 08148 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022003276 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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VN112022003710	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 301	01/11/2022	28740 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003711	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 302	01/11/2022	59412 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003712	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 303	01/11/2022	124832 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003713	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 304	01/11/2022	288336 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003714	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 305	01/11/2022	879052 08056	PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003716	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 307	01/11/2022	96740 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003717	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 308	01/11/2022	142438 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003718	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 309	01/11/2022	143812 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003719	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 310	01/11/2022	367752 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003720	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 311	01/11/2022	371446 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003722	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 313	01/11/2022	27660 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KHUN,HOSHIARPUR EDUCATION,PUNJAB,													
VN112022003723	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 314	01/11/2022	67956 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KHUN,HOSHIARPUR EDUCATION,PUNJAB,													
VN112022003724	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 315	01/11/2022	769522 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
KHUN,HOSHIARPUR EDUCATION,PUNJAB,													
VN112022003725	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

KHUN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION		NT V 316	01/11/2022	858008 08301 HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022003726	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 317	01/11/2022	65749 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003727	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 318	01/11/2022	229974 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003728	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 319	01/11/2022	95036 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003729	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 320	01/11/2022	172696 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003730	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 321	01/11/2022	56912 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003731	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 322	01/11/2022	397148 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003732	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 323	01/11/2022	36464 08346 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003733	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 324	01/11/2022	167276 08346 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003734	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 325	01/11/2022	281352 08346 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003880	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 471	01/11/2022	70800 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003881	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 472	01/11/2022	59720 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003882	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 473	01/11/2022	42996 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003883	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 474	01/11/2022	60900 08226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
(GIRLS), HOSHIARPUR						
VN112022003884	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 475			
				01/11/2022			
				1169994 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003885 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 476			
				01/11/2022			
				2106540 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003886 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 477			
				01/11/2022			
				310268 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022003887 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
DOABA,HOSHIARPUR				05 EDUCATION			
				NT V 478			
				01/11/2022			
				494740 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003888 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
DOABA,HOSHIARPUR				05 EDUCATION			
				NT V 479			
				01/11/2022			
				789898 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003889 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 480			
				01/11/2022			
				70800 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003890 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 481			
				01/11/2022			
				116520 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003891 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
DOABA,HOSHIARPUR				05 EDUCATION			
				NT V 482			
				01/11/2022			
				130264 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003892 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 483			
				01/11/2022			
				174168 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003893 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
DOABA,HOSHIARPUR				05 EDUCATION			
				NT V 484			
				01/11/2022			
				199444 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003894 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 SALARIES			
(GIRLS),HOSHIARPUR				05 EDUCATION			
				NT V 485			
				01/11/2022			
				240056 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
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				GR GRANT_DESCRIPTION			
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				CCO_ CCO			
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003896	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 487	01/11/2022	50448 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR				01 SALARIES					
VN112022003897	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 488	01/11/2022	93374 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR
CHELLA,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004730	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1321	04/11/2022	643998 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004734	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1325	04/11/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004735	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1326	04/11/2022	41560 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004736	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1327	04/11/2022	93900 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004737	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1328	04/11/2022	103698 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004738	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 1329	04/11/2022	116620 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022003701	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 292	01/11/2022	524437 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022003702	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 293	01/11/2022	151100 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022003703	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 294	01/11/2022	251132 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022003704	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 295	01/11/2022	280520 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022003705	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 296	01/11/2022	385714 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022003706	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 297	01/11/2022	1157526 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003641 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 232	01/11/2022	1158968 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SIBRI,HOSHIARPUR						
VN112022003645 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 236	01/11/2022	518200 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003642 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 233	01/11/2022	32630 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SIBRI,HOSHIARPUR						
VN112022003643 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 234	01/11/2022	123126 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003644 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 235	01/11/2022	252096 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003646 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 237	01/11/2022	123126 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003647 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 238	01/11/2022	35400 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003648 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 239	01/11/2022	44274 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003649 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 240	01/11/2022	200722 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003650 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 241	01/11/2022	344060 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003651 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 242	01/11/2022	247298 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003652 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 243	01/11/2022	394434 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003669 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 260	01/11/2022	142438 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PATCAL,HOSHIARPUR						

VN112022003670	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 261	01/11/2022	182120 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003671	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 262	01/11/2022	658416 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003672	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 263	01/11/2022	42922 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003673	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 264	01/11/2022	93900 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003674	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 265	01/11/2022	72364 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003675	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 266	01/11/2022	123126 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003676	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 267	01/11/2022	498998 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003677	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 268	01/11/2022	64940 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003289	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1436	07/11/2022	108568 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003290	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1437	07/11/2022	504182 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003294	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1441	07/11/2022	146698 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003295	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1442	07/11/2022	367752 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003296	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1443	07/11/2022	93800 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD							01 SALARIES
VN112022003297	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1444	07/11/2022	108568 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR
0000 00 NO DETAILED HEAD							01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022003298	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1445	07/11/2022	416520 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003299	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1446	07/11/2022	65968 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003300	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1447	07/11/2022	691538 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003301	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1448	07/11/2022	895692 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003302	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1449	07/11/2022	786992 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003303	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1450	07/11/2022	93900 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003304	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1451	07/11/2022	22096 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003217	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1364	04/11/2022	5805 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KOLOTA,HOSHIARPUR									
VN112022003228	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1375	04/11/2022	374426 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR									
VN112022003229	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1376	04/11/2022	88120 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR									
VN112022003230	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1377	04/11/2022	54892 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR									
VN112022003231	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1378	04/11/2022	35400 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR									
VN112022003232	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1379	04/11/2022	36858 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,HOSHIARPUR									
VN112022003233	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD KHURD, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1380	04/11/2022	371740 08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022003234	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD KHURD, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1381	04/11/2022	169992 08328	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003236	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1383	04/11/2022	134938 08218	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003237	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1384	04/11/2022	198308 08218	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003238	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1385	04/11/2022	566614 08218	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003240	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1387	04/11/2022	287164 08949	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022003242	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1389	04/11/2022	35400 08217	HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003243	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1390	04/11/2022	60320 08217	HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003244	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1391	04/11/2022	233240 08217	HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022003245	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1392	04/11/2022	48928 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003246	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1393	04/11/2022	106200 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003247	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1394	04/11/2022	142438 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003248	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1395	04/11/2022	1610936 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022003250	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SINGH, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 1397	04/11/2022	782608 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

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

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VN112022003251	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
SINGH,HOSHIARPUR		05 EDUCATION		NT V 1398 04/11/2022	871436 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003457	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 63 01/11/2022	57112 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003454	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
DHANOA,HOSHIARPUR		05 EDUCATION		NT V 60 01/11/2022	7616 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003259	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
JOGNI,HOSHIARPUR		05 EDUCATION		NT V 1406 04/11/2022	4011 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003809	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
SECTOR-3,HOSHIARPUR		05 EDUCATION		NT V 400 01/11/2022	155596 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003788	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 395 01/11/2022	279776 08141 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003797	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 387 01/11/2022	38452 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003715	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 306 01/11/2022	64012 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003750	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 341 01/11/2022	73156 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022003751	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 342 01/11/2022	112612 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022003752	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION		NT V 343 01/11/2022	468512 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022003753	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 344	01/11/2022	279776 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003754 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 345	01/11/2022	70728 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003755 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 346	01/11/2022	70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003756 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 347	01/11/2022	115936 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003757 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 348	01/11/2022	275920 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003758 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 349	01/11/2022	366790 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003759 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 350	01/11/2022	506428 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003760 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 351	01/11/2022	789104 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003761 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SECTOR-1,HOSHIARPUR	05 EDUCATION	NT V 352	01/11/2022	976470 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003762 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 353	01/11/2022	146698 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003763 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 354	01/11/2022	378370 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003764 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 355	01/11/2022	833324 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003765 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 356	01/11/2022	99580 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003766 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 357	01/11/2022	653636 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022003767	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 358	01/11/2022	35400	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003768	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 359	01/11/2022	40724	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003769	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 360	01/11/2022	142438	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003770	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 361	01/11/2022	240056	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003771	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 362	01/11/2022	295664	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003772	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 363	01/11/2022	1095146	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003773	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 364	01/11/2022	28370	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003774	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 365	01/11/2022	65716	08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003775	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 366	01/11/2022	27660	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003776	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 367	01/11/2022	126780	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003777	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 368	01/11/2022	719174	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003778	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 369	01/11/2022	916598	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003779	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 370	01/11/2022	1052652	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01	SALARIES
0000	00	NO DETAILED HEAD											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003780	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 371	01/11/2022	65968	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	01	SALARIES
0000	00	NO DETAILED HEAD											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN112022003781	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 372	01/11/2022	483590 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022003782	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 373	01/11/2022	146698 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003783	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 374	01/11/2022	691800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003769	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 270	01/11/2022	56912 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003680	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 271	01/11/2022	77428 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003735	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 326	01/11/2022	389478 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003736	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 327	01/11/2022	901586 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003737	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 328	01/11/2022	27660 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003738	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 329	01/11/2022	65716 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003739	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 330	01/11/2022	123126 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003740	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 331	01/11/2022	346168 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003741	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 332	01/11/2022	690334 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003742	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 333	01/11/2022	704818 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003483	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 89	01/11/2022	388628 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022003484 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 90	01/11/2022	77428 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022003485 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 91	01/11/2022	623736 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022003486 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 92	01/11/2022	63412 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003487 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 93	01/11/2022	77550 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003488 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 94	01/11/2022	307260 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003585 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 95	01/11/2022	1821456 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003586 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 96	01/11/2022	740450 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003587 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 97	01/11/2022	267214 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003908 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 499	01/11/2022	1246952 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003909 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 500	01/11/2022	669256 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003824 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 415	01/11/2022	69732 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003826 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 417	01/11/2022	115656 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003698 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 289	01/11/2022	142438 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022003699 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 290 01/11/2022 395528 08321 HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003700 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 291 01/11/2022 475610 08321 HEADMASTER, GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003950 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 541 01/11/2022 37852 08127 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC														
CCO_ CCO														

VN112022003951 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 542 01/11/2022 61566 08127 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003952 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 543 01/11/2022 96740 08127 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003953 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 544 01/11/2022 116620 08127 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003954 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 545 01/11/2022 142438 08127 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003707 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 298 01/11/2022 46830 08285 HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003708 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 299 01/11/2022 499830 08316 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003709 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 300 01/11/2022 800928 08316 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN, HOSHIARPUR 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022003910 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 501 01/11/2022 223868 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022003911 01/11/2022 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 01 SALARIES														

		05 EDUCATION	NT V 502	01/11/2022	65968 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003913	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 504	01/11/2022	106200 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022003914	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 505	01/11/2022	106768 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022003915	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506	01/11/2022	205568 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022003916	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 507	01/11/2022	553708 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022003324	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1471	07/11/2022	54750 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022003325	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1472	07/11/2022	36858 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022003326	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1473	07/11/2022	18000 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022003334	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1481	07/11/2022	425096 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022003335	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1482	07/11/2022	202042 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GARHSHANKAR-1,HOSHIARPUR					01 SALARIES
VN112022003336	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1483	07/11/2022	53330 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022003337	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1484	07/11/2022	43196 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022003338	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1485	07/11/2022	65968 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022003339	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1486	07/11/2022	522650 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022003340	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1487	07/11/2022	332655 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003341	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1488	07/11/2022	41360 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003343	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1490	07/11/2022	52426 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003347	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1494	07/11/2022	233240 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003348	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1495	07/11/2022	443544 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003349	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1496	07/11/2022	106722 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003350	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1497	07/11/2022	389764 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003351	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1498	07/11/2022	371160 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003352	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1499	07/11/2022	83676 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003353	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1500	07/11/2022	343470 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003263	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1410	04/11/2022	1069934 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003264	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1411	04/11/2022	1336948 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003265	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1412	04/11/2022	62024 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003784	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 375	01/11/2022	162466 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022003785	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 376	01/11/2022	185504	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003786	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 377	01/11/2022	501166	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003787	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 378	01/11/2022	993006	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003305	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1452	07/11/2022	470358	08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003306	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1453	07/11/2022	438305	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003307	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1454	07/11/2022	32250	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003319	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1466	07/11/2022	231820	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003320	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1467	07/11/2022	155644	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003321	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1468	07/11/2022	370876	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003322	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1469	07/11/2022	424054	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003323	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1470	07/11/2022	536146	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003749	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 340	01/11/2022	331442	08346	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003638	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 229	01/11/2022	341562	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SIBRI,HOSHIARPUR														
VN112022003639	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

SIBRI, HOSHIARPUR	05 EDUCATION	NT V 230	01/11/2022	855106 08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022003640 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 231	01/11/2022	777272 08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SIBRI, HOSHIARPUR				
VN112022003252 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1399	04/11/2022	196462 08364 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SINGH, HOSHIARPUR				
VN112022003239 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1386	04/11/2022	44274 08218 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003249 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1396	04/11/2022	34476 08364 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SINGH, HOSHIARPUR				
VN112022003257 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1404	04/11/2022	93374 08954 HEADMASTER, GOVERNMENT HIGH SCHOOL, TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022003258 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1405	04/11/2022	306604 08954 HEADMASTER, GOVERNMENT HIGH SCHOOL, TODARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022003796 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 386	01/11/2022	61940 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022003803 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 393	01/11/2022	19900 08141 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003804 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 394	01/11/2022	154798 08141 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003805 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 396	01/11/2022	330458 08141 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003806 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 397	01/11/2022	349008 08141 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003807 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 398	01/11/2022	869046 08141 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003808 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 399	01/11/2022	97140 08158 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SECTOR-3, HOSHIARPUR				
VN112022004059 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES			
				05 EDUCATION	NT V 649 01/11/2022	54730 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003955 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 546 01/11/2022	295302 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003956 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 547 01/11/2022	164874 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003957 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 548 01/11/2022	142438 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003958 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
KALAN,HOSHIARPUR				05 EDUCATION	NT V 549 01/11/2022	65968 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003959 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
KALAN,HOSHIARPUR				05 EDUCATION	NT V 550 01/11/2022	413972 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO

VN112022003960 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
KALAN,HOSHIARPUR				05 EDUCATION	NT V 551 01/11/2022	1048938 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003961 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
KALAN,HOSHIARPUR				05 EDUCATION	NT V 552 01/11/2022	37458 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003962 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 553 01/11/2022	44952 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003963 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 554 01/11/2022	365764 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003964 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 555 01/11/2022	562936 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003965 01/11/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05 EDUCATION	NT V 556 01/11/2022	328892 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003966	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 557	01/11/2022	827198	08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003967	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 558	01/11/2022	33876	08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR
TANDA,HOSHIARPUR									
VN112022003968	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 559	01/11/2022	360084	08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
BULHOWAL,HOSHIARPUR									
VN112022003721	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 312	01/11/2022	40724	08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004013	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 604	01/11/2022	386070	08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004010	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 601	01/11/2022	131104	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022004011	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 602	01/11/2022	822426	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022004012	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 603	01/11/2022	594688	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022004014	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 605	01/11/2022	343186	08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004015	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 606	01/11/2022	96740	08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004016	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 607	01/11/2022	60320	08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004017	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 608	01/11/2022	343176	08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004018	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 609	01/11/2022	80736	08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004019	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 610	01/11/2022	51006 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003917 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 508	01/11/2022	54136 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003918 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 509	01/11/2022	4038 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM	01 SALARIES	
JOGNI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003919 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 510	01/11/2022	59492 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR	01 SALARIES	
JANJOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003920 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 511	01/11/2022	581736 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR	01 SALARIES	
JANJOWAL,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003921 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 512	01/11/2022	355408 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR	01 SALARIES	
KHURD,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003922 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 513	01/11/2022	352688 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR	01 SALARIES	
KHURD,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003923 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 523	01/11/2022	138914 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003924 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 524	01/11/2022	41260 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA	01 SALARIES	
BAGHIRI,HOSHIARPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022003928 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 528	01/11/2022	35470 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003925 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 525	01/11/2022	214012 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003926 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 526	01/11/2022	490522 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003927 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 527	01/11/2022	61120 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022003929 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 529	01/11/2022	55350 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022003930	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 530	01/11/2022		87084 08123	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003681	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 272	01/11/2022		843268 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003682	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 273	01/11/2022		874254 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003683	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 274	01/11/2022		477982 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN	01 SALARIES
					PATCAL,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003684	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 275	01/11/2022		44952 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN	01 SALARIES
					PATCAL,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003687	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 278	01/11/2022		44340 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003688	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 279	01/11/2022		10477 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003689	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 280	01/11/2022		167168 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003690	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 281	01/11/2022		2518800 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003691	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 282	01/11/2022		1471936 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003692	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 283	01/11/2022		115656 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003693	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 284	01/11/2022		185792 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003694	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 285	01/11/2022		2343816 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO	01 SALARIES
					KHUNDPUR,HOSHIARPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003695	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
						NT V 286	01/11/2022		518296 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022003696	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 287	01/11/2022	540180	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003697	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 288	01/11/2022	45552	08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003937	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 514	01/11/2022	35400	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR
KHURD,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003938	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 515	01/11/2022	162936	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR
KHURD,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003939	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 516	01/11/2022	52636	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR
KHURD,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003940	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 517	01/11/2022	82012	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR
KHURD,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003941	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 518	01/11/2022	35364	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR
KHURD,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003946	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 537	01/11/2022	705102	08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022003947	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 538	01/11/2022	83940	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI
SALHAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003948	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 539	01/11/2022	240056	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI
SALHAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022003949	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 540	01/11/2022	542674	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI
SALHAN,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004090	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 681	02/11/2022	77428	08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022004091	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 682	02/11/2022	108668	08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022004092	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 683		02/11/2022		728284 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES								
VN112022004093 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 684		02/11/2022		63270 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES								
VN112022004094 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 685		02/11/2022		53930 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022004095 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 686		02/11/2022		114168 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022004096 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 687		02/11/2022		123126 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022004097 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 688		02/11/2022		339884 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022003969 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 560		01/11/2022		393882 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022003970 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 561		01/11/2022		474460 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022003971 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 562		01/11/2022		142438 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC																									

VN112022003972 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 563		01/11/2022		346152 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022003973 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 564		01/11/2022		498714 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES								
VN112022003974 01/11/2022 N DC08 A Pay and Allowances Vouchers																0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 565		01/11/2022		211230 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES								

VN112022003975	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 566	01/11/2022	
									142438	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003976	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 567	01/11/2022	
									763044	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003977	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 568	01/11/2022	
									843424	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003978	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 569	01/11/2022	
									796891	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003979	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 570	01/11/2022	
									648510	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003980	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 571	01/11/2022	
									362214	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003981	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 572	01/11/2022	
									314408	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003982	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 573	01/11/2022	
									93900	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003983	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 574	01/11/2022	
									861710	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003984	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 575	01/11/2022	
									36164	08129	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003990	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 581	01/11/2022	
									175062	08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003991	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 582	01/11/2022	
					URMAR,HOSHIARPUR				18000	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022003992	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 583	01/11/2022	
					URMAR,HOSHIARPUR				31178	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004067	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 658	01/11/2022	742002 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,					
VN112022004071 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 662	01/11/2022	622982 08309 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004072 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 663	01/11/2022	35470 08311 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004020 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 611	01/11/2022	279776 08833 HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004021 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 612	01/11/2022	134344 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004022 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 613	01/11/2022	380958 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004023 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 614	01/11/2022	881502 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004024 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 615	01/11/2022	34476 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004025 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 616	01/11/2022	426428 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004026 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 617	01/11/2022	788976 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004036 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 627	01/11/2022	123126 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN112022004038 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN, HOSHIARPUR	05 EDUCATION	NT V 629	01/11/2022	155644 08298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004037 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 628	01/11/2022	656306 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN112022003789 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 379	01/11/2022	27978 08152 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022003790	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 380	01/11/2022	455868	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003791	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 381	01/11/2022	56454	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003792	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 382	01/11/2022	70800	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003793	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 383	01/11/2022	304768	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003794	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 384	01/11/2022	106822	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003795	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 385	01/11/2022	576370	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004040	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 631	01/11/2022	428856	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,HOSHIARPUR														
VN112022004041	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 632	01/11/2022	490194	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,HOSHIARPUR														
VN112022004042	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 633	01/11/2022	793748	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,HOSHIARPUR														
VN112022004043	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 634	01/11/2022	1102772	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01 SALARIES
0000	00	NO DETAILED HEAD										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN112022004044	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 635	01/11/2022	63586	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01 SALARIES
0000	00	NO DETAILED HEAD										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN112022004045	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 636	01/11/2022	28370	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01 SALARIES
0000	00	NO DETAILED HEAD										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,														
VN112022004046	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 637	01/11/2022	330832	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004047	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 638	01/11/2022	233262	08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022004048	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 639	01/11/2022	28222 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004049	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 640	01/11/2022	28020 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004050	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 641	01/11/2022	281616 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004053	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 643	01/11/2022	113346 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004054	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 644	01/11/2022	411128 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004055	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 645	01/11/2022	762892 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHG6ARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004056	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 646	01/11/2022	65968 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004057	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 647	01/11/2022	321018 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004058	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 648	01/11/2022	503176 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003361	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1508	07/11/2022	18243 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
			SECTOR-1,HOSHIARPUR							
VN112022003363	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1510	07/11/2022	4608 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003365	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1512	07/11/2022	325500 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003366	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1513	07/11/2022	16065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003371	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1518		07/11/2022		853608 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN112022003372 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1519		07/11/2022		53930 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES							
VN112022003381 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1528		10/11/2022		134938 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN112022003994 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 585		01/11/2022		42396 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022003995 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 586		01/11/2022		88646 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022003996 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 587		01/11/2022		134838 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022003997 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 588		01/11/2022		151100 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022003998 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 589		01/11/2022		216484 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022003999 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 590		01/11/2022		398140 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022004000 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 591		01/11/2022		746092 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022004001 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 592		01/11/2022		821046 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
VN112022004002 01/11/2022 N DC08 A Pay and Allowances Vouchers														0800 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 593		01/11/2022		1373416 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
URMAR,HOSHIARPUR																					
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC				SO SOE_DESC									
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DD0_C NAME CCO_ CCO									

VN112022004003	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 594	01/11/2022	146698
TANDA, HOSHIARPUR					05	EDUCATION						08119
												PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004004	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 595	01/11/2022	986494
TANDA, HOSHIARPUR					05	EDUCATION						08119
												PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004005	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 596	01/11/2022	171470
TANDA, HOSHIARPUR					05	EDUCATION						08119
												PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004006	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 597	01/11/2022	1218974
TANDA, HOSHIARPUR					05	EDUCATION						08119
												PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004007	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 598	01/11/2022	975986
TANDA, HOSHIARPUR					05	EDUCATION						08119
												PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004008	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 599	01/11/2022	60320
					05	EDUCATION						08125
												HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR
												3701
												SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004009	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 600	01/11/2022	45552
					05	EDUCATION						08125
												HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR
												3701
												SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003993	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 584	01/11/2022	34870
URMAR, HOSHIARPUR					05	EDUCATION						08289
												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004110	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 701	02/11/2022	18000
					05	EDUCATION						08164
												HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004111	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 702	02/11/2022	43674
					05	EDUCATION						08253
												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004112	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 703	02/11/2022	56112
					05	EDUCATION						08253
												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004113	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 704	02/11/2022	146698
					05	EDUCATION						08253
												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA, HOSHIARPUR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004114	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD					NT	V 705	02/11/2022	130510
					05	EDUCATION						08260
												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL, HOSHIARPUR
												4204
												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004115	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
0000	00	NO	DETAILED	HEAD								

		05 EDUCATION	NT V 706	02/11/2022	508512 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004116	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 707	02/11/2022	01 SALARIES 206402 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004117	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 708	02/11/2022	01 SALARIES 1331400 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004118	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 709	02/11/2022	01 SALARIES 45752 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004119	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 710	02/11/2022	01 SALARIES 233789 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004120	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 711	02/11/2022	01 SALARIES 180932 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004121	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 712	02/11/2022	01 SALARIES 773108 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004122	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 713	02/11/2022	01 SALARIES 14700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004123	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 714	02/11/2022	01 SALARIES 273448 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004124	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 715	02/11/2022	01 SALARIES 1139352 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004125	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 716	02/11/2022	01 SALARIES 18000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022003931	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 531	01/11/2022	01 SALARIES 638388 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003932	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 532	01/11/2022	01 SALARIES 1122464 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003933	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 533	01/11/2022	01 SALARIES 33482 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022003934	01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 534	01/11/2022	71538 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003935	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 535	01/11/2022	77428 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022003936	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 536	01/11/2022	597992 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004126	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 717	02/11/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004127	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 718	02/11/2022	500740 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004128	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 719	02/11/2022	60520 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004129	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 720	02/11/2022	466196 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004130	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 721	02/11/2022	340126 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004075	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 666	01/11/2022	96352 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004076	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 667	01/11/2022	477424 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022004077	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 668	01/11/2022	622842 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022004078	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 669	02/11/2022	116520 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004079	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 670	02/11/2022	247362 08084 HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022004080	01/11/2022 N DC08 A	Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 671	02/11/2022	77428 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022004081	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 672	02/11/2022	493726	08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004082	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 673	02/11/2022	73922	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004083	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 674	02/11/2022	122484	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004084	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 675	02/11/2022	420356	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004085	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 676	02/11/2022	1003074	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004086	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 677	02/11/2022	1081956	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004087	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 678	02/11/2022	70800	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR													
VN112022003375	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1522	10/11/2022	473696	08165	PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GRANTS-IN-AID (SALARY) DATARPUR,HOSHIARPUR													
VN112022004213	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 804	02/11/2022	35400	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR													
VN112022004214	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 805	02/11/2022	59820	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR													
VN112022004210	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 801	02/11/2022	631846	08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022004211	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 802	02/11/2022	203704	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR													
VN112022004212	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 803	02/11/2022	514564	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,HOSHIARPUR													
VN112022052744	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

DASUYA-2, HOSHIARPUR	05 EDUCATION	NT V 1804	23/11/2022	38394 08252 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052746 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1806	23/11/2022	4437 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052747 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1807	23/11/2022	500 08276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052748 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1808	23/11/2022	31876 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052749 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1809	23/11/2022	1932 08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES
HIRAN, HOSHIARPUR				
VN112022052898 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1958	29/11/2022	16344 08067 HEADMASTER, GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052900 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1960	29/11/2022	9792 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES
VN112022052659 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1719	21/11/2022	19850 08155 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES
VN112022052666 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1726	22/11/2022	70800 08097 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES
KALAN, HOSHIARPUR				
VN112022052497 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1557	11/11/2022	17004 08312 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052535 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1595	14/11/2022	867876 08217 HEADMASTER, GOVERNMENT HIGH SCHOOL, BORA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052536 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1596	14/11/2022	11832 08161 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 01 SALARIES
VN112022052538 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1598	14/11/2022	16088 08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES
HIRAN, HOSHIARPUR				
VN112022052539 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1599	14/11/2022	17442 08282 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 01 SALARIES
HIRAN, HOSHIARPUR				
VN112022052540 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1600 14/11/2022	
HIRAN,HOSHIARPUR						7728 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
				MIN	MIN_DESC		
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022052516	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1576	11/11/2022	2724	08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022052517	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
BHAWANIPUR,HOSHIARPUR				05	EDUCATION	NT V 1577	11/11/2022	529516	08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI
EDUCATION,PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN112022052519	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1579	11/11/2022	39588	08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052520	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1580	11/11/2022	123578	08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052521	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1581	11/11/2022	510018	08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052522	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
				05	EDUCATION	NT V 1582	11/11/2022	240056	08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022052523	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
(GIRLS),HOSHIARPUR				05	EDUCATION	NT V 1583	11/11/2022	1100	08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHLIPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052528	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
JANJOWAL,HOSHIARPUR				05	EDUCATION	NT V 1588	14/11/2022	65968	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052526	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
JANJOWAL,HOSHIARPUR				05	EDUCATION	NT V 1586	14/11/2022	38452	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052527	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
JANJOWAL,HOSHIARPUR				05	EDUCATION	NT V 1587	14/11/2022	62024	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052529	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
JANJOWAL,HOSHIARPUR				05	EDUCATION	NT V 1589	14/11/2022	96740	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052530	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
JANJOWAL,HOSHIARPUR				05	EDUCATION	NT V 1590	14/11/2022	146698	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052531	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES			
JANJOWAL,HOSHIARPUR				05	EDUCATION	NT V 1591	14/11/2022	362356	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022052532	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD JANJOWAL, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1592	14/11/2022	606942 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022052533 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD JANJOWAL, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1593	14/11/2022	964300 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004039 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 630	01/11/2022	853914 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,	01 SALARIES
VN112022004098 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 689	02/11/2022	485934 08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004099 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 690	02/11/2022	551094 08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004100 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 691	02/11/2022	629704 08266 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004102 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 693	02/11/2022	658106 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004103 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 694	02/11/2022	85664 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004104 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 695	02/11/2022	105444 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004105 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 696	02/11/2022	43674 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022004106 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 697	02/11/2022	77428 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004107 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 698	02/11/2022	221964 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004108 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 699	02/11/2022	339416 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004109 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 700	02/11/2022	35400 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022003354	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1501	07/11/2022	528652	08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN112022003355	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1502	07/11/2022	105544	08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN112022003356	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1503	07/11/2022	668230	08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022003357	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1504	07/11/2022	631563	08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022003360	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1507	07/11/2022	6992	08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
SECTOR-1,HOSHIARPUR											
VN112022004759	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1350	04/11/2022	252225	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003667	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 258	01/11/2022	384000	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003344	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1491	07/11/2022	98761	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003346	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1493	07/11/2022	56100	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003345	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1492	07/11/2022	331294	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003376	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1523	10/11/2022	195672	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003377	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1524	10/11/2022	289176	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003379	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT V 1526	10/11/2022	69376	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES
VN112022003399	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION		
0000	99	NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT V 5	01/11/2022	298616	08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER	01	SALARIES

(PRIMARY),HOSHIARPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																													
VN112022003400 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										01 ELEMENTARY EDUCATION															
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES																				01 SALARIES									
(PRIMARY),HOSHIARPUR																				05 EDUCATION		NT V 6		01/11/2022		317344 08284		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN112022004749 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										01 ELEMENTARY EDUCATION															
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES																				01 SALARIES									
(PRIMARY),HOSHIARPUR																				05 EDUCATION		NT V 1340		04/11/2022		35395 08284		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN112022003395 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										01 ELEMENTARY EDUCATION															
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES																				01 SALARIES									
(PRIMARY),HOSHIARPUR																				05 EDUCATION		NT V 1		01/11/2022		43572 08284		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN112022003396 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										01 ELEMENTARY EDUCATION															
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES																				01 SALARIES									
(PRIMARY),HOSHIARPUR																				05 EDUCATION		NT V 2		01/11/2022		51636 08284		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN112022003397 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										01 ELEMENTARY EDUCATION															
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES																				01 SALARIES									
(PRIMARY),HOSHIARPUR																				05 EDUCATION		NT V 3		01/11/2022		328556 08284		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN112022003398 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION										01 ELEMENTARY EDUCATION															
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES																				01 SALARIES									
(PRIMARY),HOSHIARPUR																				05 EDUCATION		NT V 4		01/11/2022		350268 08284		DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN112022003653 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 244		01/11/2022		877639 08210		PRINCIPAL,SMT. PARVATI DEVI ARYA MAHILA SENIOR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
SECONDERY VIDAYALAYA,HOSHIARPUR																																							
EDUCATION,PUNJAB,																																							
VN112022003912 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 503		01/11/2022		260584 08244		KANYA VIDYALAYA,KANYA VIDYALAYA, GARHSHANKAR,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022003945 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 522		01/11/2022		290253 08243		HEADMASTER,KHALSA CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
BADDRN,HOSHIARPUR																																							
EDUCATION,PUNJAB,																																							
VN112022004066 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 657		01/11/2022		421963 08297		PRINCIPAL,SD HIGHER SECONDERY SCHOOL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022004068 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 659		01/11/2022		1074862 08255		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
SAFDARPUR,HOSHIARPUR																																							
VN112022004069 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 660		01/11/2022		1074862 08255		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
SAFDARPUR,HOSHIARPUR																																							
VN112022004070 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT																				31									
GRANTS-IN-AID (SALARY)																				05 EDUCATION				NT V 661		01/11/2022		46063 08255		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
SAFDARPUR,HOSHIARPUR																																							
VN112022004088 01/11/2022 N DC08 A Pay and Allowances Vouchers										0800		2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION															

0000 00 NO DETAILED HEAD		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
GRANTS-IN-AID (SALARY)		05 EDUCATION		NT V 679		02/11/2022		443224 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAFDARPUR,HOSHIARPUR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003384 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES					
		05 EDUCATION		NT V 1531		10/11/2022		504900 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003385 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES					
		05 EDUCATION		NT V 1532		10/11/2022		942568 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003386 01/11/2022 N DC08 A Pay and Allowances Vouchers		0800 2202 GENERAL EDUCATION						03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES					
		05 EDUCATION		NT V 1533		10/11/2022		375126 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC								
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC	
						CCO_ CCO			

VN112022004752	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1343	04/11/2022	14285 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022004754	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1345	04/11/2022	626750 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022004760	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1351	04/11/2022	796608 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022004755	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1346	04/11/2022	502453 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022004756	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1347	04/11/2022	597218 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022004757	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1348	04/11/2022	71654 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022004758	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1349	04/11/2022	132220 08057	PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022052504	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) LAKHINDER, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1564	11/11/2022	572857 08361	HEADMASTER, LAKHI SINGH GIRLS MIDDLE SCHOOL 4204 DIRECTOR, PUBLIC
VN112022052505	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NADALON, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION	NT V 1565	11/11/2022	193470 08246	HEADMASTER, AD HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC
VN112022052524	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MUKARIAN, HOSHIARPUR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1584	11/11/2022	223328 08201	HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022003492	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1545	10/11/2022	486079 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003500	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (PRIMARY), HOSHIARPUR			05 EDUCATION	NT V 1553	10/11/2022	715386 08284	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022003503	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1556	10/11/2022	353002 08847	HEADMASTER, ARYA GIRLS HIGH SCHOOL MUKERIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022004188	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 779	02/11/2022	359627 08247 HEADMASTER,SAS KHALSA HIGH SCHOOL, PALDI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022004362 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KHAN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 953	02/11/2022	427394 08212 HEADMASTER,L.S.D. HIGH SCHOOL BASSI DAULAT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022003504 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) HARINA, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 139	01/11/2022	416396 08109 HEADMASTER,MAI BHAGWATI GIRLS HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022003520 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 155	01/11/2022	344244 08107 HEADMASTER,HDN HIGH SCHOOL HARINA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022003534 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 169	01/11/2022	120005 08104 HEADMASTER,SHGN HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022004713 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (PRIMARY),HOSHIARPUR	05 EDUCATION	NT V 1304	03/11/2022	175476 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022004714 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (PRIMARY),HOSHIARPUR	05 EDUCATION	NT V 1305	03/11/2022	175476 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022003402 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MUKARIAN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 8	01/11/2022	1015508 08203 PRINCIPAL,A.S. HIGHER SECONDERY SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022004731 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) JANJOWAL, HOSHIARPUR	05 EDUCATION	NT V 1322	04/11/2022	348151 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022004733 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) JANJOWAL, HOSHIARPUR	05 EDUCATION	NT V 1324	04/11/2022	514349 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022004744 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SHAMCHAURASI, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1335	04/11/2022	203361 08191 PRINCIPAL,LAYALPUR KHALSA HIGHER SECONDERY SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022003420 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 26	01/11/2022	482925 08206 HEADMASTER,BSPS KHALSA HIGH SCHOOL MUKARIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022003241 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SAFDARPUR, HOSHIARPUR	05 EDUCATION	NT V 1388	04/11/2022	224134 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022052551 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SAFDARPUR, HOSHIARPUR	05 EDUCATION	NT V 1611	16/11/2022	477601 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31

VN112022052751	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1811	23/11/2022	140358	08105 OAP PATHSHALIA,GARHDIWALA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022003373	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1520	07/11/2022	251127	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAFDARPUR,HOSHIARPUR											
VN112022003374	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1521	10/11/2022	160539	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAFDARPUR,HOSHIARPUR											
VN112022053688	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 743	15/11/2022	329322	10096 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SANDHU CHATHA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053690	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 745	15/11/2022	1055456	10353 CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION,	
PHAGWARA,KAPURTHALA SCHOOL,PUNJAB,											
VN112022053691	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 746	15/11/2022	414387	10410 CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
KAPURTHALA,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022053692	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 747	16/11/2022	151247	10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
PANCHHAT,KAPURTHALA INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022053693	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 748	16/11/2022	336125	10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
JATTAN,KAPURTHALA EDUCATION,PUNJAB,											
VN112022053702	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 757	17/11/2022	363959	10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022053706	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 761	18/11/2022	790946	10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SCHOOL,KAPURTHALA											
VN112022053707	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 762	18/11/2022	199947	10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053708	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 763	18/11/2022	613491	10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053709	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 764	18/11/2022	613491	10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011632	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 572	03/11/2022	195976	10354 CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022011633	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 573	03/11/2022	363959 10354 CORRESPONDENT, KHALSA AV MIDDLE SCHOOL, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31
VN112022011762	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 702	10/11/2022	349063 10407 CORRESPONDENT, H.D.S.D.HR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN112022011768	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INSTRUCTIONS(SECONDARY), PUNJAB,				05 EDUCATION	NT V 708	10/11/2022	349063 10407 CORRESPONDENT, H.D.S.D.HR.SEC.SCHOOL, 4204 DIRECTOR, PUBLIC	31
VN112022053669	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 724	11/11/2022	126500 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022053704	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 759	18/11/2022	214272 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011477	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 417	01/11/2022	56100 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011771	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 711	10/11/2022	214272 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011276	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 216	01/11/2022	397496 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011278	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 218	01/11/2022	156648 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011299	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 239	01/11/2022	255588 10050 PRINCIPAL, GOVERNMENT COLLEGE, BHOLATH, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011273	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 213	01/11/2022	56100 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011274	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 214	01/11/2022	931202 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011275	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 215	01/11/2022	650236 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022011277	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					

0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 217	01/11/2022	187740 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
VN112022011279	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 219	01/11/2022	56768 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
VN112022011297	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 237	01/11/2022	359214 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
VN112022011298	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 238	01/11/2022	155804 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
VN112022011300	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 240	01/11/2022	70376 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
VN112022011301	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 241	01/11/2022	38452 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
VN112022011302	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
		01 GOVERNMENT ARTS COLLEGES			103	GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 242	01/11/2022	56100 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			MIN	MIN_DESC			
			GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022011065	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
		02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 5	01/11/2022	303200 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022011066	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
		02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 6	01/11/2022	191792 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022011067	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
		02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 7	01/11/2022	176300 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022011068	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
		02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 8	01/11/2022	154008 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022011064	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
		02 DIRECTION-STAFF OF FIELD OFFICES			001	DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD			05 EDUCATION		NT V 4	01/11/2022	66612 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES

VN112022011227	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 167	01/11/2022	68120	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011228	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 168	01/11/2022	92522	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011231	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 171	01/11/2022	457350	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011230	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 170	01/11/2022	142438	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011162	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 102	01/11/2022	367326	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011161	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 101	01/11/2022	155644	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011163	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 103	01/11/2022	83676	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011313	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 253	01/11/2022	131104	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011314	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 254	01/11/2022	319514	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011315	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 255	01/11/2022	360138	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011322	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 262	01/11/2022	342744	10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011323	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 263	01/11/2022	390474	10078 HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011324	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 264	01/11/2022	56454	10139 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL MAJJA,KAPURTHALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011325	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

					05 EDUCATION		NT V 265	01/11/2022	89640 10080 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011326	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 266	01/11/2022	819088 10080 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011327	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 267	01/11/2022	63270 10080 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011328	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 268	01/11/2022	390332 10080 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011329	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 269	01/11/2022	37852 10080 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011331	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 271	01/11/2022	35400 10156 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011332	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 272	01/11/2022	69944 10156 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011333	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 273	01/11/2022	49528 10156 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011334	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
DYALPUR, KAPURTHALA					05 EDUCATION		NT V 274	01/11/2022	636190 10077 PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011335	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
DYALPUR, KAPURTHALA					05 EDUCATION		NT V 275	01/11/2022	35400 10077 PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011344	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO	DETAILED HEAD						01 SALARIES
					05 EDUCATION		NT V 284	01/11/2022	809052 10128 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011345	01/11/2022	N DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUC

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 288 01/11/2022	127270 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011349 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 289 01/11/2022	310936 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011271 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 211 01/11/2022	491942 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011280 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 220 01/11/2022	151100 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011281 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 221 01/11/2022	359926 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011282 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 222 01/11/2022	223668 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011284 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 224 01/11/2022	70800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011283 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 223 01/11/2022	575600 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011285 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 225 01/11/2022	56912 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011286 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 226 01/11/2022	35470 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011287 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 227 01/11/2022	122158 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011288 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 228 01/11/2022	269914 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011289 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 229 01/11/2022	239146 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011290 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 230 01/11/2022	97616 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022011291	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 231	01/11/2022	18000	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01	SALARIES
VN112022011292	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 232	01/11/2022	673816	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01	SALARIES
VN112022011293	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 233	01/11/2022	99580	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011294	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 234	01/11/2022	432116	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011295	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 235	01/11/2022	112688	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011296	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 236	01/11/2022	161472	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011303	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 243	01/11/2022	737018	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011304	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 244	01/11/2022	293612	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011305	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 245	01/11/2022	420232	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011306	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 246	01/11/2022	106200	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011307	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 247	01/11/2022	1904	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011308	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 248	01/11/2022	35400	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011309	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 249	01/11/2022	88120	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01	SALARIES
VN112022011310	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

				05 EDUCATION	NT V 250	01/11/2022	243606 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN112022011311	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 251	01/11/2022	373360 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022011255	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 195	01/11/2022	450030 10436 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES					
VN112022011256	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 196	01/11/2022	146698 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022011257	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 197	01/11/2022	123578 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022011258	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 198	01/11/2022	379602 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022011259	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 199	01/11/2022	74588 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022011260	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 200	01/11/2022	670556 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022011261	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 201	01/11/2022	44952 10111 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPUR LUBANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES					
VN112022053687	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 742	15/11/2022	329322 10395 BLOCK PRIMARY EDUCATION OFFICER-I, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31					
GRANTS-IN-AID (SALARY)													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC							
						MIN MIN_DESC							
				SU	SUB_HEAD_DESC								
BDGT	DT	DTL_HEAD_DESC											
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT				
						NET_AMNT	DDO_C	NAME	SO SOE_DESC				
						CCO_	CCO						

VN112022011737	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 677	07/11/2022	284962 10065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES					
VN112022011739	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION					
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 679	07/11/2022	433711 10065 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES					

VN112022011740	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 680	07/11/2022	786008	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011741	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
PHAGWARA, KAPURTHALA			05	EDUCATION	NT V 681	07/11/2022	665488	10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011742	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
PHAGWARA, KAPURTHALA			05	EDUCATION	NT V 682	07/11/2022	1007612	10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011743	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
PHAGWARA, KAPURTHALA			05	EDUCATION	NT V 683	07/11/2022	1346510	10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011744	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 684	10/11/2022	360652	10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011745	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
PHAGWARA, KAPURTHALA			05	EDUCATION	NT V 685	10/11/2022	262272	10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011269	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 209	01/11/2022	373432	10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011270	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 210	01/11/2022	357114	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011233	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 173	01/11/2022	857812	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011232	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 172	01/11/2022	496468	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011234	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 174	01/11/2022	55300	10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011235	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 175	01/11/2022	380108	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011236	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 176	01/11/2022	98912	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011237	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 177	01/11/2022	35400	10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011238	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 178	01/11/2022	38988	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011239	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 179	01/11/2022	146698	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011240	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 180	01/11/2022	331038	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011241	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 181	01/11/2022	500276	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011242	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 182	01/11/2022	539128	10343	PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011243	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 183	01/11/2022	76192	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022011244	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 184	01/11/2022	403774	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022011245	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 185	01/11/2022	434716	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022011246	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 186	01/11/2022	34870	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022011247	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 187	01/11/2022	160188	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR	01 SALARIES
KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011248	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 188	01/11/2022	357670	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR	01 SALARIES
KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011249	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 189	01/11/2022	547560	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR	01 SALARIES
KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011250	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 190	01/11/2022	509124	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR	01 SALARIES
KHANPUR,KAPURTHALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECOND						

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
KHANPUR, KAPURTHALA	05 EDUCATION	NT V 191	01/11/2022	38452 10104 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011252 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
KHANPUR, KAPURTHALA	05 EDUCATION	NT V 192	01/11/2022	70800 10104 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011253 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 193	01/11/2022	77428 10436 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022011254 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 194	01/11/2022	105444 10436 HEADMASTER, GOVERNMENT HIGH SCHOOL, DEWLAN WAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022011194 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 134	01/11/2022	253262 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011195 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 135	01/11/2022	226566 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011196 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 136	01/11/2022	335346 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011197 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 137	01/11/2022	96300 10150 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011199 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 139	01/11/2022	57084 10079 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011200 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 140	01/11/2022	1363298 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011201 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 141	01/11/2022	584368 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011203 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 143	01/11/2022	78496 10070 HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011204 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 144	01/11/2022	34870 10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011205 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 145	01/11/2022	52426 10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022011206	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 146	01/11/2022	60900	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011207	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 147	01/11/2022	98912	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011208	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 148	01/11/2022	146698	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011209	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 149	01/11/2022	349860	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011210	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 150	01/11/2022	367326	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011211	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 151	01/11/2022	435284	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011212	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 152	01/11/2022	53188	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011213	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 153	01/11/2022	146698	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011214	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 154	01/11/2022	551100	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011215	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 155	01/11/2022	70800	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA, KAPURTHALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011217	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 157	01/11/2022	243606	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011218	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 158	01/11/2022	198492	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011219	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 159	01/11/2022	546124	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011220	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	01/11/2022	25500	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA

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VN112022011170	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 110	01/11/2022	558744 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
DORA,KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011171	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 111	01/11/2022	1111702 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
DORA,KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011172	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 112	01/11/2022	25500 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN
DORA,KAPURTHALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011173	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 113	01/11/2022	1328832 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA, KAPURTHALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011177	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 117	01/11/2022	432748 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011176	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 116	01/11/2022	545328 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011178	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 118	01/11/2022	142438 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011179	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 119	01/11/2022	83676 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011180	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 120	01/11/2022	240056 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011181	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 121	01/11/2022	545328 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011182	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 122	01/11/2022	133162 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011183	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 123	01/11/2022	35400 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011184	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00	NO DETAILED HEAD					01 SALARIES
			05 EDUCATION	NT V 124	01/11/2022	131104 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND, KAPURTHALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011185	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	

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[illegible]

VN112022011731	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 671	07/11/2022	58758	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011732	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 672	07/11/2022	29255	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011733	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 673	07/11/2022	2068	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011736	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 676	07/11/2022	120028	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011738	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 678	07/11/2022	49528	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011697	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 637	03/11/2022	667824	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011698	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 638	03/11/2022	155644	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011699	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 639	03/11/2022	247156	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011700	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 640	03/11/2022	91202	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011701	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 641	03/11/2022	496366	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011702	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 642	03/11/2022	37458	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011639	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 579	03/11/2022	211752	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULATH,KAPURTHALA														
VN112022011649	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 589	03/11/2022	507376	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011650	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 590										03/11/2022										327266 10054 HEADMASTER, HIGH SCHOOL SHAHWALA, KAPURTHALA										01 SALARIES																			
																																								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																													
VN112022011651 01/11/2022 N DC08 A Pay and Allowances Vouchers										1000 2202 GENERAL EDUCATION																																								02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD																				05 EDUCATION										NT V 591										03/11/2022										154796 10054 HEADMASTER, HIGH SCHOOL, SHAHWALA, KAPURTHALA										01 SALARIES									
																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																																		SO SOE_DESC									
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VN112022011753	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 693	10/11/2022	125584	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011754	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 694	10/11/2022	220352	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011756	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 696	10/11/2022	565350	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011755	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 695	10/11/2022	75704	10078	HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011757	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 697	10/11/2022	324890	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011758	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 698	10/11/2022	60320	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011759	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 699	10/11/2022	68952	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011078	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 18	01/11/2022	67248	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011136	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 76	01/11/2022	65716	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011137	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 77	01/11/2022	73212	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011779	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 719	10/11/2022	417948	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011152	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 92	01/11/2022	506666	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011153	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 93	01/11/2022	904766	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011154	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

				05 EDUCATION	NT V 94	01/11/2022	164874 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011156	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 96	01/11/2022	16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011155	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 95	01/11/2022	93900 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011157	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 97	01/11/2022	1163530 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011158	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 98	01/11/2022	332322 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011159	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 99	01/11/2022	592928 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011160	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 100	01/11/2022	28370 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011705	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 645	04/11/2022	36000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		LODHI, KAPURTHALA						
VN112022011706	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 646	04/11/2022	44274 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		LODHI, KAPURTHALA						
VN112022011707	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 647	04/11/2022	251132 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		LODHI, KAPURTHALA						
VN112022011713	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 653	04/11/2022	18000 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011708	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 648	04/11/2022	283200 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		LODHI, KAPURTHALA						
VN112022011709	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 649	04/11/2022	299298 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		LODHI, KAPURTHALA						
VN112022011710	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 650	04/11/2022	494498 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
		LODHI, KAPURTHALA						
VN112022011716	01/11/2022 N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION				
								02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 656 04/11/2022	155644 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA		
VN112022011717 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 657 04/11/2022	250848 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 657 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011718 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 658 04/11/2022	823786 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 658 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011719 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 659 04/11/2022	898922 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 659 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011720 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 660 04/11/2022	701448 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 660 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011721 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 661 04/11/2022	264622 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 661 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011722 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 662 04/11/2022	60900 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 662 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011723 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 663 04/11/2022	56312 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 663 04/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011725 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 665 04/11/2022	146698 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 665 04/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011726 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 666 04/11/2022	503110 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 666 04/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011727 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 667 04/11/2022	87084 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 667 04/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011728 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 668 04/11/2022	35400 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 668 04/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011112 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 52 01/11/2022	632256 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 52 01/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011113 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 53 01/11/2022	82584 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 53 01/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022011114	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 54	01/11/2022	420498	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011115	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 55	01/11/2022	425122	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011116	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 56	01/11/2022	160188	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011636	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 576	03/11/2022	461149	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULATH,KAPURTHALA													
VN112022011637	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 577	03/11/2022	123694	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULATH,KAPURTHALA													
VN112022011638	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 578	03/11/2022	806130	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BHULATH,KAPURTHALA													
VN112022011578	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 518	02/11/2022	311584	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011579	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 519	02/11/2022	639486	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011580	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 520	02/11/2022	63444	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011581	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 521	02/11/2022	70800	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011582	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 522	02/11/2022	70800	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011583	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 523	02/11/2022	140240	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011584	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 524	02/11/2022	183388	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011585	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

				05 EDUCATION	NT V 525	02/11/2022	204944 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011586	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 526	02/11/2022	266720 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011587	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 527	02/11/2022	832760 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011588	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 528	02/11/2022	951580 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011589	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 529	02/11/2022	1241319 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC	

VN112022011590	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 530	02/11/2022	595086 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011591	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 531	02/11/2022	645528 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022011592	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 532	02/11/2022	50948 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011129	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 69	01/11/2022	676712 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011130	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 70	01/11/2022	146698 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011131	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 71	01/11/2022	362498 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022011132	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 72	01/11/2022	93900 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022011133	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 73	01/11/2022	858036 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011135	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 75	01/11/2022	85564 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011134	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 74	01/11/2022	1094478 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011138	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 78	01/11/2022	139888 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011142	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 82	01/11/2022	108668 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011139	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 79	01/11/2022	77428 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011140	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 80	01/11/2022	881040 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011141	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 81	01/11/2022	650664 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011082	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 22	01/11/2022	425832 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011080	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 20	01/11/2022	129270 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011081	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 21	01/11/2022	643598 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011083	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 23	01/11/2022	168004 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011084	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 24	01/11/2022	70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011086	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 26	01/11/2022	382236 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022011087	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 27	01/11/2022	181148	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011088	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 28	01/11/2022	444922	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011089	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 29	01/11/2022	187800	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011090	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 30	01/11/2022	60036	10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011091	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 31	01/11/2022	93900	10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011092	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 32	01/11/2022	384374	10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011093	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 33	01/11/2022	68048	10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011094	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION		NT V 34	01/11/2022	440500	10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011095	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
MOTHANWALA, KAPURTHALA EDUCATION,PUNJAB,				05 EDUCATION		NT V 35	01/11/2022	289500	10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022011096	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
MOTHANWALA, KAPURTHALA EDUCATION,PUNJAB,				05 EDUCATION		NT V 36	01/11/2022	519916	10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022011097	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
MOTHANWALA, KAPURTHALA EDUCATION,PUNJAB,				05 EDUCATION		NT V 37	01/11/2022	106200	10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022011098	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
JAGRI, KAPURTHALA				05 EDUCATION		NT V 38	01/11/2022	142438	10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011099	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
JAGRI, KAPURTHALA				05 EDUCATION		NT V 39	01/11/2022	495590	10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011100	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
JAGRI, KAPURTHALA		05 EDUCATION	NT V 40	01/11/2022	507056 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022011101	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 41	01/11/2022	176298 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN112022011102	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 42	01/11/2022	329708 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN112022011103	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 43	01/11/2022	70800 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN112022011104	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 44	01/11/2022	48108 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN112022011105	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 45	01/11/2022	209832 10057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN112022011106	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 46	01/11/2022	175814 10140 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011107	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 47	01/11/2022	508414 10140 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011109	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 49	01/11/2022	19900 10140 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011108	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 48	01/11/2022	35400 10140 HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011110	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 50	01/11/2022	91540 10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011111	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 51	01/11/2022	450330 10064 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011692	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 632	03/11/2022	70800 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN112022011693	01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
JAGRI, KAPURTHALA		05 EDUCATION	NT V 633	03/11/2022	51006 10095 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES

VN112022011694	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 634	03/11/2022	42396	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011546	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 486	02/11/2022	58816	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011547	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 487	02/11/2022	309864	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011558	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 498	02/11/2022	34870	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011559	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 499	02/11/2022	248456	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011560	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 500	02/11/2022	339620	10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011562	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 502	02/11/2022	166548	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011563	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 503	02/11/2022	303626	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011564	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 504	02/11/2022	209832	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011565	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 505	02/11/2022	18000	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011566	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 506	02/11/2022	131104	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011567	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 507	02/11/2022	116620	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011568	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 508	02/11/2022	408250	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011569	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 509	02/11/2022	55050	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022011570	01/11/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
			05 EDUCATION		NT V 510	02/11/2022	35400 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR, KAPURTHALA		

VN112022011571	01/11/2022	N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 511	02/11/2022	38988 10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	01 SALARIES

VN112022011572	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD								
					05 EDUCATION	NT V 512	02/11/2022		440228	10143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA	
										3701	SECRETARY TO GOVERNMENT. DEPARTMENT OF EDUCATION. PUNJAB.	

VN112022011573	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 513	02/11/2022		331564	10137 HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN, KAPURTHALA

VN112022011574 01/11/2022 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1000 2202 GENERAL EDUCATION 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	05 EDUCATION	NT V 514 02/11/2022	01 SALARIES 629529 10137 HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022011576	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 516	02/11/2022		44474	10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022011575	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 515	02/11/2022	54804	10137	HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN, KAPURTHALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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

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VN112022011577	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						01 SALARIES
					05 EDUCATION	NT V 517	02/11/2022	70800	10147	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN12022011663	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					01 SALARIES
						05	EDUCATION		NT V 603	03/11/2022
					PHAGWARA, KAPURTHALA				95200	10131
										PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN12022011664	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
0000	00	NO	DETAILED	HEAD						01 SALARIES
PHAGWARA, KAPURTHALA					05 EDUCATION	NT V 604	03/11/2022		108304	10131 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022011665	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS
					0000 00 NO DETAILED HEAD					01 SALARIES
					05 EDUCATION		NT V 605	03/11/2022	212724	10131 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PHAGWARA, KAPURTHALA										

VN112022011666	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 606	03/11/2022	68684 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PHAGWARA, KAPURTHALA									
VN112022011667	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 607	03/11/2022	18000 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PHAGWARA, KAPURTHALA									
VN112022011669	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 609	03/11/2022	131104 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011670	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 610	03/11/2022	915636 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011671	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 611	03/11/2022	152668 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011672	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 612	03/11/2022	53188 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011673	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 613	03/11/2022	18338 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011675	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 615	03/11/2022	60320 10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011676	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 616	03/11/2022	69944 10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011677	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 617	03/11/2022	35400 10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011678	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 618	03/11/2022	142438 10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011679	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 619	03/11/2022	352558 10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011680	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 620	03/11/2022	77612 10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011681	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 621	03/11/2022	106722 10110	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022011682	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 622	03/11/2022	112146	01 SALARIES 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011683	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 623	03/11/2022	6206	01 SALARIES 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011684	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 624	03/11/2022	35400	01 SALARIES 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011685	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 625	03/11/2022	582504	01 SALARIES 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011686	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 626	03/11/2022	35400	01 SALARIES 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011687	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 627	03/11/2022	386782	01 SALARIES 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011690	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 630	03/11/2022	799736	01 SALARIES 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011691	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 631	03/11/2022	278844	01 SALARIES 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011616	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 556	02/11/2022	35470	01 SALARIES 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011617	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 557	02/11/2022	549304	01 SALARIES 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011618	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 558	02/11/2022	547764	01 SALARIES 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011622	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 562	02/11/2022	378402	01 SALARIES 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011619	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 559	02/11/2022	18000	01 SALARIES 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011620	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 560	02/11/2022	354830 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011621 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 561	02/11/2022	146698 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011623 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 563	02/11/2022	528072 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011624 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 564	02/11/2022	455112 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011625 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 565	02/11/2022	209832 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011626 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 566	02/11/2022	52546 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011627 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 567	02/11/2022	35400 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011629 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 569	02/11/2022	88120 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011628 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 568	02/11/2022	70376 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011630 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 570	02/11/2022	106722 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011631 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 571	02/11/2022	474476 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011634 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 574	03/11/2022	779190 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
DYALPUR, KAPURTHALA	05 EDUCATION					
VN112022011635 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 575	03/11/2022	471450 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
BHULATH, KAPURTHALA	05 EDUCATION					
VN112022011521 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 461	02/11/2022	18000 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
RAMIDI, KAPURTHALA	05 EDUCATION					

VN112022011522	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 462	02/11/2022	212400	10182	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011524	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 464	02/11/2022	417120	10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022011525	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 465	02/11/2022	1010928	10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022011526	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 466	02/11/2022	965844	10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022011527	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 467	02/11/2022	451454	10070	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011528	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 468	02/11/2022	233688	10070	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011529	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 469	02/11/2022	70800	10070	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011531	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 471	02/11/2022	62655	10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011530	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 470	02/11/2022	27660	10070	HEADMASTER, GOVERNMENT HIGH SCHOOL, HABITHPUT, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011532	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 472	02/11/2022	116620	10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011533	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 473	02/11/2022	103763	10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011537	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 477	02/11/2022	557058	10180	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011534	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 474	02/11/2022	141600	10442	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMRITPUR RAJEWAL	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011536	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 476	02/11/2022	360154	10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022011535	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 475	02/11/2022	245736	10098	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALIWAL BET, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011538	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 478	02/11/2022	89492	10340	PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022011539	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 479	02/11/2022	235235	10439	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHWARIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011468	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 408	01/11/2022	229632	10088	HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011469	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 409	01/11/2022	468196	10088	HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011470	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 410	01/11/2022	55852	10088	HEADMASTER, GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011471	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 411	01/11/2022	399368	10328	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022011472	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 412	01/11/2022	131104	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011473	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 413	01/11/2022	65858	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011474	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 414	01/11/2022	514420	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO

VN112022011476	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 416	01/11/2022	83456	10084	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011478	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 418 01/11/2022	65116 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
VN112022011479 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 419 01/11/2022	429176 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011480 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 420 01/11/2022	264744 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011481 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 421 01/11/2022	225312 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011482 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 422 01/11/2022	527520 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011483 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 423 01/11/2022	591422 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011485 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 425 01/11/2022	18000 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011484 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 424 01/11/2022	56912 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011486 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 426 01/11/2022	65968 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011487 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427 01/11/2022	444044 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011488 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 428 01/11/2022	61424 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011489 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 429 01/11/2022	635096 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011593 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 533 02/11/2022	199302 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011594 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 534 02/11/2022	25500 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022011595	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 535	02/11/2022	744166	10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011597	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 537	02/11/2022	66612	10168 HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011598	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 538	02/11/2022	302800	10168 HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011599	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 539	02/11/2022	420492	10168 HEADMASTER,GOVERNMENT HIGH SCHOOL, TOPKHANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011600	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION				NT V 540	02/11/2022	4194	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011602	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 542	02/11/2022	146698	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011603	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 543	02/11/2022	843320	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011604	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 544	02/11/2022	373788	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011605	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 545	02/11/2022	521846	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011606	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 546	02/11/2022	583692	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011607	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 547	02/11/2022	35400	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011608	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 548	02/11/2022	120312	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011610	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
KALASANGHIA, KAPURTHALA					05 EDUCATION				NT V 550	02/11/2022	82114	10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL,
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011609	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES

KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 549	02/11/2022	93900 10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011611 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 551	02/11/2022	5910 10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011612 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 552	02/11/2022	190190 10179	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011613 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 553	02/11/2022	515434 10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011614 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 554	02/11/2022	730964 10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011615 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 555	02/11/2022	77428 10108	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011540 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 480	02/11/2022	141600 10066	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN112022011541 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 481	02/11/2022	209184 10443	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011542 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 482	02/11/2022	198718 10443	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011543 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 483	02/11/2022	86090 10443	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022011545 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 485	02/11/2022	42782 10143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHNI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011392 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 332	01/11/2022	35400 10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011393 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 333	01/11/2022	331116 10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011394 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 SALARIES	
KALASANGHIA, KAPURTHALA	05 EDUCATION	NT V 334	01/11/2022	536994 10124	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011395 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				
				02 SECONDARY EDUCATION	

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VN112022011410	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 350	01/11/2022	729114	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011411	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 351	01/11/2022	96740	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011412	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 352	01/11/2022	650304	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011413	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 353	01/11/2022	615438	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011414	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 354	01/11/2022	19900	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011415	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 355	01/11/2022	46352	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011416	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 356	01/11/2022	69266	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011418	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
DONA, KAPURTHALA				05	EDUCATION		NT	V 358	01/11/2022	146698	10093	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011419	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
				05	EDUCATION		NT	V 359	01/11/2022	142438	10174	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011420	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
				05	EDUCATION		NT	V 360	01/11/2022	96740	10180	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHALWATA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011421	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
				05	EDUCATION		NT	V 361	01/11/2022	120028	10155	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011490	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
				05	EDUCATION		NT	V 430	01/11/2022	438932	10384	HEADMASTER, GOVT. HIGH SCHOOL, RAIPUR ANARI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011491	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
0000 00	NO	DETAILED	HEAD										
				05	EDUCATION		NT	V 431	01/11/2022	294686	10384	HEADMASTER, GOVT. HIGH SCHOOL, RAIPUR ANARI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
												SU	SUB_HEAD_DESC

[illegible]

VN112022011467	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 407	01/11/2022	123578	10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011426	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 366	01/11/2022	351600	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011427	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 367	01/11/2022	122280	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011428	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 368	01/11/2022	72228	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011429	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 369	01/11/2022	77428	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011430	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 370	01/11/2022	714202	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011431	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 371	01/11/2022	35400	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011433	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 373	01/11/2022	908484	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011502	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
NADALA,KAPURTHALA			05	EDUCATION	NT V 442	01/11/2022	386064	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011503	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
NADALA,KAPURTHALA			05	EDUCATION	NT V 443	01/11/2022	344034	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011504	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
NADALA,KAPURTHALA			05	EDUCATION	NT V 444	01/11/2022	474618	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011505	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
NADALA,KAPURTHALA			05	EDUCATION	NT V 445	01/11/2022	313856	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011506	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
NADALA,KAPURTHALA			05	EDUCATION	NT V 446	01/11/2022	35400	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011507	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES
			05	EDUCATION	NT V 447	01/11/2022	55128	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,

NADALA, KAPURTHALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022011508	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 448	01/11/2022	546106	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011514	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 454	02/11/2022	146698	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011515	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 455	02/11/2022	238636	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011516	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 456	02/11/2022	311562	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011517	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 457	02/11/2022	64012	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011519	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 459	02/11/2022	600874	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011518	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 458	02/11/2022	118536	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011520	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 460	02/11/2022	70800	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,
RAMIDI,KAPURTHALA								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011422	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 362	01/11/2022	135912	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011423	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 363	01/11/2022	35400	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011424	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 364	01/11/2022	148736	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011425	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 365	01/11/2022	1256128	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011350	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05 EDUCATION			NT V 290	01/11/2022	255556	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011351	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
				05 EDUCATION			NT V 291	01/11/2022	35400 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011362	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 302	01/11/2022	330832 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011363	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 303	01/11/2022	102562 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011365	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 305	01/11/2022	35400 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011364	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 304	01/11/2022	746442 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011366	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 306	01/11/2022	33482 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011368	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 308	01/11/2022	148736 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011369	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 309	01/11/2022	1891536 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011370	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 310	01/11/2022	2020090 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011371	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 311	01/11/2022	110524 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011372	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 312	01/11/2022	31332 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011373	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 313	01/11/2022	313248 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011374	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 314	01/11/2022	788424 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011375	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	0000	00	NO DETAILED HEAD	05 EDUCATION			NT V 315	01/11/2022	218840 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022011376	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 316	01/11/2022	590570	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011377	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 317	01/11/2022	209832	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011378	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 318	01/11/2022	468296	10435 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011379	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 319	01/11/2022	328686	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011380	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 320	01/11/2022	77428	10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011381	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 321	01/11/2022	266916	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011382	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 322	01/11/2022	35400	10123 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAJALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011383	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 323	01/11/2022	19900	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011384	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 324	01/11/2022	29222	10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011386	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 326	01/11/2022	681000	10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011387	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 327	01/11/2022	70376	10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011388	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 328	01/11/2022	70800	10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011434	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 374	01/11/2022	320592	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011435	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 375	01/11/2022	103004	10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022011436 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 376 01/11/2022 40116 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022011437 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 377 01/11/2022 116620 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									
VN112022011438 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 378 01/11/2022 617050 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011439 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 379 01/11/2022 183788 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011440 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 380 01/11/2022 163696 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011441 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 381 01/11/2022 116520 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011442 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 382 01/11/2022 334372 10078 HEADMASTER,GOVERNMENT HIGH SCHOOL, DYALPUR,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011443 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 383 01/11/2022 151100 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011444 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 384 01/11/2022 271476 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011445 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 385 01/11/2022 339096 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022011446 01/11/2022 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 386 01/11/2022 808368 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN112022011447	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 387	01/11/2022	457899	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011451	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 391	01/11/2022	569634	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011449	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 389	01/11/2022	115200	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011450	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 390	01/11/2022	521682	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011452	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 392	01/11/2022	52732	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011454	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 394	01/11/2022	573530	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011453	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 393	01/11/2022	291204	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011455	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 395	01/11/2022	502548	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DHILWAN, KAPURTHALA														
VN112022011456	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 396	01/11/2022	145000	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DHILWAN, KAPURTHALA														
VN112022011457	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 397	01/11/2022	93900	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DHILWAN, KAPURTHALA														
VN112022011458	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 398	01/11/2022	623071	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DHILWAN, KAPURTHALA														
VN112022011459	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 399	01/11/2022	35470	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL,	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
DHILWAN, KAPURTHALA														
VN112022011460	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 400	01/11/2022	47080	10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011461	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 401	01/11/2022	135912	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	01 SALARIES
0000	00	NO DETAILED HEAD											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

[illegible]

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 582	03/11/2022	19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022011652 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
PUNJAB,CHANDIGARH,		05 EDUCATION	NT V 592	03/11/2022	67562 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
VN112022011777 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
		05 EDUCATION	NT V 717	10/11/2022	48254 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011772 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
		05 EDUCATION	NT V 712	10/11/2022	110076 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011776 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
		05 EDUCATION	NT V 716	10/11/2022	108826 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011770 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
		05 EDUCATION	NT V 710	10/11/2022	53132 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011316 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
		05 EDUCATION	NT V 256	01/11/2022	251292 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011353 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					
		05 EDUCATION	NT V 293	01/11/2022	50252 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011266 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 206	01/11/2022	77064 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011264 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 204	01/11/2022	591216 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011263 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 203	01/11/2022	157808 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011265 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 205	01/11/2022	230588 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011267 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 207	01/11/2022	95200 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011268 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
		05 EDUCATION	NT V 208	01/11/2022	12600 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022011272	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 212	01/11/2022	402512 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022011341	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 281	01/11/2022	140240 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011342	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 282	01/11/2022	361488 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022011343	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 283	01/11/2022	73348 10125 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING, SHEIKHUPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053684	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 739	14/11/2022	209208 10079 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022053685	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 740	14/11/2022	398316 10156 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022053686	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 741	14/11/2022	18000 10154 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022053689	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 744	15/11/2022	2892 10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053694	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 749	17/11/2022	18000 10134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053695	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 750	17/11/2022	65968 10134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053698	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 753	17/11/2022	102452 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053699	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 754	17/11/2022	438222 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053700	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 755	17/11/2022	1148240 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022053701	01/11/2022	N DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 756	17/11/2022	1182874 10340 PRINCIPAL, G.S.S.S, TALWANDI CHAUDHRIAN, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022053703	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES				
						05	EDUCATION		NT	V 758	18/11/2022	35400	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022053705	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES			
						05	EDUCATION		NT	V 760	18/11/2022	181494	10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022053723	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
						05	EDUCATION		NT	V 778	22/11/2022	35400	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022053740	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
						05	EDUCATION		NT	V 795	29/11/2022	36900	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053673	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	
						05	EDUCATION		NT	V 728	11/11/2022	2940	10142	HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC													SO	SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		

VN112022053674	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES
LODHI, KAPURTHALA						05	EDUCATION		NT	V 729	14/11/2022	59320	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053675	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES
LODHI, KAPURTHALA						05	EDUCATION		NT	V 730	14/11/2022	83076	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053676	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES
LODHI, KAPURTHALA						05	EDUCATION		NT	V 731	14/11/2022	140760	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053677	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES
LODHI, KAPURTHALA						05	EDUCATION		NT	V 732	14/11/2022	141600	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053678	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES
LODHI, KAPURTHALA						05	EDUCATION		NT	V 733	14/11/2022	209832	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053679	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES
LODHI, KAPURTHALA						05	EDUCATION		NT	V 734	14/11/2022	788314	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022053680	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION						

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VN112022011072	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 12	01/11/2022	322864	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011073	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 13	01/11/2022	494388	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011074	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 14	01/11/2022	120028	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011075	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 15	01/11/2022	675492	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053731	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 786	24/11/2022	21630	10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053732	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 787	24/11/2022	153960	10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053733	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 788	24/11/2022	45922	10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053670	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 725	11/11/2022	2080728	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053671	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 726	11/11/2022	321200	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053672	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 727	11/11/2022	408800	10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053718	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 773	21/11/2022	86316	10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011774	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 714	10/11/2022	4610474	10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011775	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 715	10/11/2022	4319198	10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011769	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO	DETAILED	HEAD									

		05 EDUCATION	NT V 709	10/11/2022	21630 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011761 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 701	10/11/2022	29200 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011312 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 252	01/11/2022	1866674 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011317 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 257	01/11/2022	1449132 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011320 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 260	01/11/2022	5888256 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011321 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 261	01/11/2022	4435918 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011330 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 270	01/11/2022	963600 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011337 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 277	01/11/2022	28740 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022011338 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 278	01/11/2022	29200 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022011355 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 295	01/11/2022	187417 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011356 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 296	01/11/2022	642472 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011357 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 297	01/11/2022	754048 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011359 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 299	01/11/2022	1664400 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011358 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 298	01/11/2022	1452072 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011360 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 300	01/11/2022	1926864 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011361 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 301	01/11/2022	4909076 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011367 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 307	01/11/2022	209548 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011551 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 491	02/11/2022	1842164 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011552 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 492	02/11/2022	1464944 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011553 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 493	02/11/2022	255836 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011554 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 494	02/11/2022	296666 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011555 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 495	02/11/2022	8468768 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011556 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 496	02/11/2022	5943080 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011557 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 497	02/11/2022	55492 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022011339 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 279	01/11/2022	2882980 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022011340 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 280	01/11/2022	2892898 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022011640 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 580	03/11/2022	3240115 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022011643 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 583	03/11/2022	436184 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN112022011644	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 584	03/11/2022	2726926	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022011645	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 585	03/11/2022	29200	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022011646	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 586	03/11/2022	858356	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022011647	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 587	03/11/2022	5699929	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022011653	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 593	03/11/2022	1369752	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN112022011654	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 594	03/11/2022	4621890	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN112022011760	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 700	10/11/2022	83832	10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022011783	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
							05	EDUCATION	NT	V 723	10/11/2022	4222952	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC				
					SU SUB_HEAD_DESC									S0 SOE_DESC			
BDGT	DT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022018041	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION								01 SALARIES				
							18	PERSONNEL	NT	C 2	01/11/2022	245600	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018042	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION								01 SALARIES				
							18	PERSONNEL	NT	C 3	01/11/2022	660450	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018061	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD					
0000	00	NO	DETAILED	HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION								92 TELEPHON				
							18	PERSONNEL	NT	C 22	07/11/2022	1515	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018051	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2051	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD					

[illegible]

VN112022018048	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 PUNJAB PUBLIC SERVICE COMMISSION		18 PERSONNEL	NT C 9	01/11/2022	29756 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN112022018043	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 PUNJAB PUBLIC SERVICE COMMISSION		18 PERSONNEL	NT C 4	01/11/2022	565098 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES
VN112022084831	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 36	23/11/2022	380532 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044686	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 15	02/11/2022	53700 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044684	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 13	02/11/2022	253200 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044681	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 10	02/11/2022	38548 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044680	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 9	02/11/2022	401114 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044679	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 8	02/11/2022	175800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044691	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 20	10/11/2022	19123 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044690	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 19	10/11/2022	7756 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044687	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 16	02/11/2022	19609 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044683	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 12	02/11/2022	144450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044682	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 11	02/11/2022	2339900 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022044678	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES		39 PRINTING AND STATIONERY	NT V 7	02/11/2022	974321 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,	01 SALARIES

PATIALA, PATIALA									2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044677 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 6	02/11/2022	295008	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044676 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 5	02/11/2022	73900	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044675 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 4	02/11/2022	727626	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044674 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 3	02/11/2022	161600	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044673 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 2	02/11/2022	122750	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044672 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 1	02/11/2022	75938	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022044685 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2058 STATIONERY AND PRINTING						00 NO SUB MAJOR HEAD	
		103 GOVERNMENT PRESSES							01 SALARIES
0000 00 NO DETAILED HEAD									
PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 14	02/11/2022	74340	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS,			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
VN112022030914 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
		05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA							102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE
0000 00 NO DETAILED HEAD									
GRANTS-IN-AID (SALARY)									31
PATIALA, PATIALA		05 EDUCATION	NT V 1412	10/11/2022	52965	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030845 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		101 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000 00 NO DETAILED HEAD									
		05 EDUCATION	NT V 1295	04/11/2022	14247958	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030496 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		101 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000 00 NO DETAILED HEAD									
		05 EDUCATION	NT V 38	01/11/2022	596168	13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030497 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		101 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000 00 NO DETAILED HEAD									
		05 EDUCATION	NT V 39	01/11/2022	1401600	13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030498 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		101 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000 00 NO DETAILED HEAD									
		05 EDUCATION	NT V 40	01/11/2022	4678115	13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030673 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		101 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
0000 00 NO DETAILED HEAD									
		05 EDUCATION	NT V 1123	02/11/2022	5306590	13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030674 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		101 GOVERNMENT PRIMARY SCHOOLS							

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VN112022030106	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, RAJPURA-2								05 EDUCATION	NT V 636	01/11/2022	7865280 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022030107	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, RAJPURA-2								05 EDUCATION	NT V 637	01/11/2022	1833980 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022029877	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
								05 EDUCATION	NT V 407	01/11/2022	609900 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029878	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
								05 EDUCATION	NT V 408	01/11/2022	3758321 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029717	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, BHADSON								05 EDUCATION	NT V 247	01/11/2022	94668 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022029719	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, BHADSON								05 EDUCATION	NT V 249	01/11/2022	3673977 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022029720	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, BHADSON								05 EDUCATION	NT V 250	01/11/2022	3758656 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022029721	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
OFFICER, BHADSON								05 EDUCATION	NT V 251	01/11/2022	5861631 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
SECRETARY, PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022029616	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
								05 EDUCATION	NT V 146	01/11/2022	6755534 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029624	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
								05 EDUCATION	NT V 154	01/11/2022	3286210 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029625	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
								05 EDUCATION	NT V 155	01/11/2022	3508862 13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC							
					BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
											CCO_ CCO	

VN112022029626	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 156	01/11/2022	5868512 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030881 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1331	07/11/2022	2328568 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030884 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1334	07/11/2022	8414912 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082453 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1516	21/11/2022	421040 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022082454 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1517	21/11/2022	292000 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022082611 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1662	29/11/2022	2040 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082581 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1666	29/11/2022	5996 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082588 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1673	29/11/2022	81810 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082589 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1674	29/11/2022	84712 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082579 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1664	29/11/2022	22933 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082580 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1665	29/11/2022	2584 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082519 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1582	23/11/2022	207164 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082521 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1584	23/11/2022	3996 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082511 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1574	23/11/2022	5749 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER, RAJPURA-1 SECRETARY, PUNJAB, CHANDIGARH,						

VN112022082512	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
OFFICER, RAJPURA-2					05	EDUCATION	NT V 1575	23/11/2022	141640 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022082513	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
OFFICER, RAJPURA-1					05	EDUCATION	NT V 1576	23/11/2022	2312 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022082400	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1447	14/11/2022	63226 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030925	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
OFFICER, RAJPURA-2					05	EDUCATION	NT V 1423	10/11/2022	99232 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
SECRETARY, PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022030933	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1352	07/11/2022	995000 13863	HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030945	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1364	07/11/2022	4081230 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030944	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1363	07/11/2022	3423784 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030899	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1349	07/11/2022	3061974 13794	HEADMASTER,G.H.S. BARSAT,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030900	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1350	07/11/2022	928832 13796	HEADMASTER,G.H.S. BANWALA,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030901	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1351	07/11/2022	401513 13796	HEADMASTER,G.H.S. BANWALA,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030875	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 1325	04/11/2022	8854593 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029899	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 429	01/11/2022	85138 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029901	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 431	01/11/2022	777764 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029902	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					05	EDUCATION	NT V 432	01/11/2022	9659591 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022030980	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1399	10/11/2022		808494 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030979	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1398	10/11/2022		8575436 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030858	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1308	04/11/2022		83832 13864	HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030859	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1309	04/11/2022		29200 13866	HEAD MASTER,GOVT HIGH SCHOOL, MAJRI AKALIYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030867	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1317	04/11/2022		2018280 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PATIALA,PATIALA								
VN112022030868	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1318	04/11/2022		2754798 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022030869	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1319	04/11/2022		2800074 13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PATIALA,PATIALA								
VN112022030909	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1407	10/11/2022		6705275 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030453	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 983	01/11/2022		75069 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030935	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1354	07/11/2022		1764245 13796	HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1359	07/11/2022		91932 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030941	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1360	07/11/2022		4678844 13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030065	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION			05 EDUCATION	NT V 595	01/11/2022		82420 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					OFFICER, RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,								
VN112022030101	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 631	01/11/2022	51692 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,						
VN112022030102 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 632	01/11/2022	113488 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER, RAJPURA-2 SECRETARY, PUNJAB, CHANDIGARH,						
VN112022030495 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 37	01/11/2022	111934 13754 HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030557 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1007	01/11/2022	19900 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030559 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1009	01/11/2022	105544 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030581 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1031	02/11/2022	63800 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030582 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1032	02/11/2022	95700 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030672 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1122	02/11/2022	142550 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030690 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1140	02/11/2022	74494 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030765 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1215	03/11/2022	51006 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030766 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1216	03/11/2022	78138 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030196 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 726	01/11/2022	101152 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA						
VN112022030203 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 733	01/11/2022	105544 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA						
VN112022030202 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					
01 INSPECTION		104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 732	01/11/2022	70944 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA						

VN112022029614	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 144	01/11/2022	73550	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029615	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 145	01/11/2022	128950	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029638	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 168	01/11/2022	72052	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029639	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 169	01/11/2022	125800	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,								
VN112022030558	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1008	01/11/2022	38988	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030452	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 982	01/11/2022	209507	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030100	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 630	01/11/2022	68484	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029715	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 245	01/11/2022	61284	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029716	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 246	01/11/2022	75076	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029718	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 248	01/11/2022	131200	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
			OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029790	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 320	01/11/2022	24853	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029791	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 321	01/11/2022	65858	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029792	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 322	01/11/2022	105544	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030006	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
			0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 494	01/11/2022	324798	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
			(SCHOOL),PATIALA								

[illegible]

[illegible]

VN112022030830	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1280	03/11/2022	176298	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA, PATIALA													
VN112022030831	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1281	03/11/2022	18000	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA, PATIALA													
VN112022030832	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1282	03/11/2022	683610	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA, PATIALA													
VN112022030833	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1283	03/11/2022	620540	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA, PATIALA													
VN112022030841	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1291	03/11/2022	4437	13810	HEADMASTER,G.H.S.ROHTA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030846	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1296	04/11/2022	123126	13128	HEADMASTER,G.H.S. KHERI MUSALMANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030847	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1297	04/11/2022	375762	13722	MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030848	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1298	04/11/2022	431133	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030850	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1300	04/11/2022	414516	13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030815	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1265	03/11/2022	18000	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030816	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1266	03/11/2022	659485	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030819	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1269	03/11/2022	96740	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030820	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1270	03/11/2022	215459	13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030821	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 1271	03/11/2022	482215 13251 PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022030822	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1272	03/11/2022	641391 13251 PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030823	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1273	03/11/2022	35400 13315 HEADMASTER, B.N. KHALSA H.S.S., PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022030824	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1274	03/11/2022	360084 13846 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022030825	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1275	03/11/2022	1169268 13796 HEADMASTER, G.H.S. BANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030828	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 1278	03/11/2022	146698 13193 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
NABHA, PATIALA							
VN112022029551	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 81	01/11/2022	195468 13270 HEADMASTER, G.H.S., LACHKANI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022029552	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 82	01/11/2022	373290 13270 HEADMASTER, G.H.S., LACHKANI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022029553	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 83	01/11/2022	154850 13253 PRINCIPAL, G.S.S.S., TRIPRI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022029555	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 85	01/11/2022	2952842 13253 PRINCIPAL, G.S.S.S., TRIPRI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022029558	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 88	01/11/2022	99150 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
TOWN, PATIALA							
VN112022029559	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 89	01/11/2022	1110214 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
TOWN, PATIALA							
VN112022030463	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 5	01/11/2022	164874 13249 PRINCIPAL, G.S.S.S., BHAGWANPUR JATTAN, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022030460	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 2	01/11/2022	77428 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030461	01/11/2022	N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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VN112022030488		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 30	01/11/2022	434988 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030490		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 32	01/11/2022	146698 13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030491		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 33	01/11/2022	247298 13198	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGOL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	S0 SOE_DESC

VN112022030492		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 34	01/11/2022	35400 13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030494		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 36	01/11/2022	31778 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029554		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 84	01/11/2022	1916214 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030554		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 1004	01/11/2022	308700 13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030555		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 1005	01/11/2022	225288 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030556		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 1006	01/11/2022	722814 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030560		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 1010	01/11/2022	211656 13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030561		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT	V 1011	01/11/2022	893482 13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030562		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1012	01/11/2022	1234588 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030563	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1013	01/11/2022	351674 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030564	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1014	01/11/2022	208858 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030565	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1015	01/11/2022	514996 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030566	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1016	01/11/2022	1748162 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030567	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1017	01/11/2022	713516 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030568	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1018	01/11/2022	565378 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030570	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1020	01/11/2022	18000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030571	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1021	01/11/2022	34434 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030572	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1022	01/11/2022	62066 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030573	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1023	01/11/2022	66080 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030574	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1024	01/11/2022	76192 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030575	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1025	01/11/2022	342050 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030493	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 35	01/11/2022	714740 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN112022030499	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 41	01/11/2022	116302	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030501	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 43	01/11/2022	359526	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030500	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 42	01/11/2022	93900	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030502	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 44	01/11/2022	116520	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030503	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 45	01/11/2022	1020964	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030511	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 53	01/11/2022	807866	13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030508	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 50	01/11/2022	23855	13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030509	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 51	01/11/2022	77428	13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030510	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 52	01/11/2022	544118	13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030512	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 54	01/11/2022	164874	13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030513	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 55	01/11/2022	859880	13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030514	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 56	01/11/2022	491084	13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030517	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 59	01/11/2022	160394	13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030518	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 60	01/11/2022	164874	13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022030519	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 61	01/11/2022	249286 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030520	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 62	01/11/2022	97350 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030521	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 63	01/11/2022	112750 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030523	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 65	01/11/2022	95132 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030524	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 66	01/11/2022	414750 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030527	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 69	01/11/2022	444612 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030528	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 70	01/11/2022	548452 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030529	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 71	01/11/2022	74588 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030530	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 72	01/11/2022	502264 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030531	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 73	01/11/2022	51450 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN, PATIALA									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030532	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 74	01/11/2022	55200 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN, PATIALA									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030533	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 75	01/11/2022	28370 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030534	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 76	01/11/2022	65968 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030535	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 77	01/11/2022	65968 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030536 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 78	01/11/2022	34476 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030469 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 11	01/11/2022	93374 13269 HEADMASTER,G.H.S., BINJAL,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030470 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 12	01/11/2022	93900 13269 HEADMASTER,G.H.S., BINJAL,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030471 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 13	01/11/2022	146698 13269 HEADMASTER,G.H.S., BINJAL,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030472 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 14	01/11/2022	177000 13269 HEADMASTER,G.H.S., BINJAL,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030473 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 15	01/11/2022	254966 13269 HEADMASTER,G.H.S., BINJAL,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030474 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 16	01/11/2022	734736 13269 HEADMASTER,G.H.S., BINJAL,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030475 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 17	01/11/2022	77428 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030476 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 18	01/11/2022	394670 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030477 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 19	01/11/2022	851790 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030478 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 20	01/11/2022	53788 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030479 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 21	01/11/2022	34476 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030592 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1042	02/11/2022	66516 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL			
TOWN,PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1057	02/11/2022	34870 13150 HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030608 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1058	02/11/2022	116620 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030610 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1060	02/11/2022	43674 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030611 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1061	02/11/2022	35400 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030537 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 79	01/11/2022	164874 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030538 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 80	01/11/2022	25500 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030540 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 990	01/11/2022	89640 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030542 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 992	01/11/2022	217478 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030543 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 993	01/11/2022	305336 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030544 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 994	01/11/2022	1369217 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030545 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 995	01/11/2022	55458 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030546 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 996	01/11/2022	989334 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030549 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 999	01/11/2022	146698 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030550 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1000	01/11/2022	96740 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022030551	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1001	01/11/2022	167058	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030552	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1002	01/11/2022	56454	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030553	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1003	01/11/2022	183256	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030576	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1026	01/11/2022	580204	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030578	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1028	02/11/2022	1643788	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030579	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1029	02/11/2022	1862520	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030580	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1030	02/11/2022	413700	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030584	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1034	02/11/2022	695782	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030589	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1039	02/11/2022	37852	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030590	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1040	02/11/2022	691270	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030591	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1041	02/11/2022	983396	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030645	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1095	02/11/2022	63870	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030646	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1096	02/11/2022	146698	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030648	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1098	02/11/2022	343380	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030649	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1099	02/11/2022	693640 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022030651	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1101	02/11/2022	160188 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022030652	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1102	02/11/2022	353268 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022030653	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1103	02/11/2022	93900 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022030612	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1062	02/11/2022	96300 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030613	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1063	02/11/2022	106822 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030614	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1064	02/11/2022	130510 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030615	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1065	02/11/2022	515754 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030616	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1066	02/11/2022	564514 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030617	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1067	02/11/2022	601546 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030618	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1068	02/11/2022	608542 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030619	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1069	02/11/2022	38652 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030620	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 1070	02/11/2022	102141 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022030621	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

[illegible]

VN112022030637	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1087 02/11/2022														
368036 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030638	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1088 02/11/2022														
160188 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030640	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1090 02/11/2022														
65968 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022030639	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1089 02/11/2022														
1161564 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030641	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1091 02/11/2022														
518134 13849 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022030647	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1097 02/11/2022														
251132 13825 HEADMASTER,G.H.S. HANDANA,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030654	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1104 02/11/2022														
201942 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030655	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1105 02/11/2022														
839968 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030656	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1106 02/11/2022														
40724 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO

VN112022030657	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1107 02/11/2022														
91202 13825 HEADMASTER,G.H.S. HANDANA,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030658	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1108 02/11/2022														
27660 13265 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030659	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

		05 EDUCATION	NT V 1109	02/11/2022	261484 13165 HEADMASTER, G.H.S. , DHANETHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022030660	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1110	02/11/2022	777886 13234 HEADMASTER, GOVERNMENT HIGH SCHOOL, THUHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022030662	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1112	02/11/2022	146698 13317 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030663	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1113	02/11/2022	1004500 13317 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030664	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1114	02/11/2022	2263884 13317 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030665	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1115	02/11/2022	89540 13747 HEADMASTER, GOVERNMENT HIGH SCHOOL, , SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030666	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1116	02/11/2022	500400 13747 HEADMASTER, GOVERNMENT HIGH SCHOOL, , SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030667	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1117	02/11/2022	793236 13747 HEADMASTER, GOVERNMENT HIGH SCHOOL, , SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030669	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1119	02/11/2022	69600 13825 HEADMASTER, G.H.S. HANDANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030670	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1120	02/11/2022	846100 13754 HEADMASTER, PUBLIC HIGH SCHOOL, SAMANA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030671	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1121	02/11/2022	532416 13211 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAUJA, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022030685	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1135	02/11/2022	25500 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
TOWN, PATIALA						
VN112022030687	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1137	02/11/2022	142438 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
TOWN, PATIALA						
VN112022030688	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1138	02/11/2022	261194 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
TOWN, PATIALA						
VN112022030721	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1171 02/11/2022	955080 13252 PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030722 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
TOWN, PATIALA	05 EDUCATION	NT V 1172 02/11/2022	125400 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030723 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1173 02/11/2022	1847837 13252 PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030724 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1174 02/11/2022	92948 13252 PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030725 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1175 02/11/2022	1113606 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030728 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
RAJPURA, PATIALA	05 EDUCATION	NT V 1178 03/11/2022	155644 13143 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030729 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
RAJPURA, PATIALA	05 EDUCATION	NT V 1179 03/11/2022	206344 13143 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030731 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
RAJPURA, PATIALA	05 EDUCATION	NT V 1181 03/11/2022	485934 13143 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030732 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
RAJPURA, PATIALA	05 EDUCATION	NT V 1182 03/11/2022	525766 13143 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022030733 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1183 03/11/2022	89640 13258 HEADMASTER, G.H.S., BHANKHAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022030734 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1184 03/11/2022	142438 13179 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022030735 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1185 03/11/2022	419368 13179 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022030736 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1186 03/11/2022	994234 13179 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022030737 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1187 03/11/2022	978369 13206 HEADMASTER, G.H.S., GALWATI, NABHA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN112022030738	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1188 03/11/2022														
31778 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030739	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1189 03/11/2022														
209384 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030740	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1190 03/11/2022														
1105390 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030742	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1192 03/11/2022														
53930 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030743	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1193 03/11/2022														
328744 13859 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,														
CHUNAGRA,SAMANA-1 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022030744	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1194 03/11/2022														
164738 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030746	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1196 03/11/2022														
111706 13269 HEADMASTER,G.H.S., BINJAL,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030748	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1198 03/11/2022														
89640 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030749	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1199 03/11/2022														
521657 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030751	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1209 03/11/2022														
89640 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030753	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1201 03/11/2022														
322580 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030760	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1210 03/11/2022														
410858 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030694	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1144 02/11/2022														
25500 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030695	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

TOWN,PATIALA	05 EDUCATION	NT V 1145	02/11/2022	93374 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030696 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1146	02/11/2022	180416 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030697 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1147	02/11/2022	310242 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030698 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1148	02/11/2022	374426 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030699 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1149	02/11/2022	495998 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030703 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1153	02/11/2022	91124 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030704 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1154	02/11/2022	93374 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030713 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1163	02/11/2022	801806 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030715 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1165	02/11/2022	241476 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030761 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1211	03/11/2022	1451302 13285	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030769 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1219	03/11/2022	35250 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030770 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1220	03/11/2022	61800 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030778 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
TOWN,PATIALA	05 EDUCATION	NT V 1228	03/11/2022	424250 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030779 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 1229	03/11/2022	138320 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030780 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

[illegible]

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 545	01/11/2022	533202 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029990	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 478	01/11/2022	329838 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029989	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 477	01/11/2022	65968 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029994	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 482	01/11/2022	963592 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029991	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 479	01/11/2022	89640 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029992	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 480	01/11/2022	673658 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029959	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 522	01/11/2022	91344 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029960	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 523	01/11/2022	1284748 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029958	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 521	01/11/2022	515754 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029962	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 525	01/11/2022	817872 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029963	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 526	01/11/2022	296958 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029969	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 532	01/11/2022	49586 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029967	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 530	01/11/2022	515470 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029968	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 531	01/11/2022	176298 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN112022030056	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 586	01/11/2022	595650 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030057	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 587	01/11/2022	510124 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030058	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					RAJPURA,PATIALA		05	EDUCATION	NT V 588	01/11/2022	454448 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030059	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 589	01/11/2022	65968 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030060	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 590	01/11/2022	470216 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030061	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 591	01/11/2022	372296 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030062	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 592	01/11/2022	418742 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030063	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 593	01/11/2022	827260 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030066	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 596	01/11/2022	155644 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030067	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 597	01/11/2022	186896 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030068	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 598	01/11/2022	410090 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029993	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 481	01/11/2022	727669 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029997	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 485	01/11/2022	879350 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029998	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 486	01/11/2022	164874 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022029999	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 487	01/11/2022	348582 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030001	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 489	01/11/2022	18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030002	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 490	01/11/2022	743100 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030003	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 491	01/11/2022	160188 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030004	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 492	01/11/2022	1091878 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030005	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 493	01/11/2022	1155294 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030009	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 497	01/11/2022	131104 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030010	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 498	01/11/2022	631318 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030011	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 499	01/11/2022	18000 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030012	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 500	01/11/2022	25500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030013	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 501	01/11/2022	164874 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030014	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 502	01/11/2022	481432 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030015	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 503	01/11/2022	534294 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA									
VN112022030020	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 550	01/11/2022	67956 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030022	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 552	01/11/2022	35400 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030046	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 576	01/11/2022	29222 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030047	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 577	01/11/2022	84528 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030048	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 578	01/11/2022	218636 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030055	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 585	01/11/2022	421924 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030115	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 645	01/11/2022	18000 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030116	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 646	01/11/2022	83676 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030117	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 647	01/11/2022	116620 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030118	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 648	01/11/2022	155644 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030119	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 649	01/11/2022	206940 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030120	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 650	01/11/2022	326892 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030121	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 651	01/11/2022	383080 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030122	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 652	01/11/2022	457951 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 664	01/11/2022	184618 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030135 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 665	01/11/2022	185570 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030136 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 666	01/11/2022	376498 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030137 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 667	01/11/2022	882370 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030138 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 668	01/11/2022	155644 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030139 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 669	01/11/2022	485934 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030140 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 670	01/11/2022	83676 13864 HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030069 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 599	01/11/2022	497152 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030071 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 601	01/11/2022	158064 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030072 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 602	01/11/2022	427110 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030073 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 603	01/11/2022	138320 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030074 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 604	01/11/2022	736498 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030075 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 605	01/11/2022	206544 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030077 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 607	01/11/2022	70492 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022030076	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 606	01/11/2022	583736	13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030078	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 608	01/11/2022	31778	13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030079	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 609	01/11/2022	139888	13233 HEADMASTER,HINDU SEWA SAMITI HIGH SCHOOL,PTL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030080	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 610	01/11/2022	151100	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030081	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 611	01/11/2022	595028	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030083	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 613	01/11/2022	106822	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030084	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 614	01/11/2022	814342	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030085	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 615	01/11/2022	45552	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030086	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 616	01/11/2022	139888	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030088	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 618	01/11/2022	138914	13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030089	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 619	01/11/2022	63870	13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030090	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 620	01/11/2022	116520	13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030094	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 624	01/11/2022	234304	13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030091	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 621	01/11/2022	809906	13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030093	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 623 01/11/2022 146698 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030095	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 625 01/11/2022 116620 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030096	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 626 01/11/2022 93900 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030097	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 627 01/11/2022 536214 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030098	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 628 01/11/2022 56912 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030104	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 634 01/11/2022 69946 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030105	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 635 01/11/2022 101894 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030108	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 638 01/11/2022 697488 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022030148	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 678 01/11/2022 95494 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA														
TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030149	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 679 01/11/2022 154336 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA														
TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030150	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 680 01/11/2022 586636 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA														
TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030151	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 681 01/11/2022 1625206 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA														
TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030152	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 682 01/11/2022 1915932 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA														
TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022030153	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 683	01/11/2022	338768 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030154 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 684	01/11/2022	67762 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030155 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 685	01/11/2022	72644 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030156 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 686	01/11/2022	753760 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030157 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 687	01/11/2022	594058 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030158 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 688	01/11/2022	65968 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030159 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 689	01/11/2022	214296 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030160 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 690	01/11/2022	573098 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030109 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 639	01/11/2022	989760 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					
VN112022030110 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 640	01/11/2022	253268 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					
VN112022030111 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 641	01/11/2022	796550 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					
VN112022030112 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 642	01/11/2022	1299653 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					
VN112022030113 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 643	01/11/2022	636132 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					
VN112022030114 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 644	01/11/2022	18000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA	05 EDUCATION					

VN112022030141 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 671 01/11/2022 822776 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
VN112022030142 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 672 01/11/2022 180932 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
VN112022030143 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 673 01/11/2022 56292 13872 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
VN112022030144 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 674 01/11/2022 159626 13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC													
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC													

VN112022030146 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 676 01/11/2022 148736 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
TOWN,PATIALA													
VN112022030147 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 677 01/11/2022 206384 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
TOWN,PATIALA													
VN112022030161 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 691 01/11/2022 94936 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES													
VN112022030162 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 692 01/11/2022 636322 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES													
VN112022030163 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 693 01/11/2022 878110 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES													
VN112022030166 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 696 01/11/2022 416260 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
VN112022030165 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 695 01/11/2022 89640 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													
VN112022030167 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 695 01/11/2022 89640 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES													

			05 EDUCATION	NT V 697	01/11/2022	779974 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030168	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 698	01/11/2022	49528 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030169	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 699	01/11/2022	72458 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030170	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 700	01/11/2022	163874 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030171	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 701	01/11/2022	616754 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030172	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 702	01/11/2022	146698 13864 HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030173	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 703	01/11/2022	72080 13872 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030292	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 811	01/11/2022	863996 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030291	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 810	01/11/2022	500702 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030174	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 704	01/11/2022	167352 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030175	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 705	01/11/2022	933234 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030176	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 706	01/11/2022	116520 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030177	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 707	01/11/2022	244054 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030189	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 719	01/11/2022	131104 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030190	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 720	01/11/2022	220744 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030191 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 721	01/11/2022	458004 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030205 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 735	01/11/2022	89640 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030206 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 736	01/11/2022	223442 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030207 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 737	01/11/2022	877304 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030208 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 738	01/11/2022	574484 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030209 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 739	01/11/2022	70092 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030210 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 740	01/11/2022	55492 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030211 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 741	01/11/2022	116520 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030212 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 742	01/11/2022	157808 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030213 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 743	01/11/2022	757680 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030214 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 744	01/11/2022	1095750 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030215 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 745	01/11/2022	67992 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030217 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 747	01/11/2022	1637830 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL, MOHINDRA GANJ,RAJPURA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030216	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 746	01/11/2022	144416	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030218	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 748	01/11/2022	459128	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030219	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 749	01/11/2022	350016	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030220	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 750	01/11/2022	1471016	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030222	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 752	01/11/2022	677318	13822	PRINCIPAL, GOVT. (BOYS) SR. SEC. SCHOOL, MOHINDRA GANJ, RAJPURA, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030224	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 754	01/11/2022	89640	13817	HEADMASTER, G. H. S. UPPAL HERI, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030225	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 755	01/11/2022	365055	13817	HEADMASTER, G. H. S. UPPAL HERI, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030226	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 756	01/11/2022	400698	13817	HEADMASTER, G. H. S. UPPAL HERI, PATIALA
											4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022030228	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 758	01/11/2022	37458	13171	HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA, PATIALA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022030230	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 760	01/11/2022	86090	13171	HEADMASTER, GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA, PATIALA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022030178	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 708	01/11/2022	155644	13144	PRINCIPAL, G. S. S. S., PABRI, RAJPURA, PATIALA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022030179	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 709	01/11/2022	62024	13144	PRINCIPAL, G. S. S. S., PABRI, RAJPURA, PATIALA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022030181	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 711	01/11/2022	458992	13144	PRINCIPAL, G. S. S. S., PABRI, RAJPURA, PATIALA
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022030180	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 710	01/11/2022	834658 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030182	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 712	01/11/2022	959306 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022030183	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 713	01/11/2022	1458098 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022030184	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 714	01/11/2022	65968 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030185	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 715	01/11/2022	517970 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030186	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 716	01/11/2022	715554 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030188	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 718	01/11/2022	767454 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022030187	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 717	01/11/2022	45552 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030905	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1403	10/11/2022	296326 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030904	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1402	10/11/2022	202398 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030906	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1404	10/11/2022	1042864 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030907	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1405	10/11/2022	1246366 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030908	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1406	10/11/2022	1293730 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022030893	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1343	07/11/2022	148736 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
LINE,PATIALA							
VN112022030895	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
LINE,PATIALA										05 EDUCATION										NT V 1345 07/11/2022										915968 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN112022030894 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
LINE,PATIALA										05 EDUCATION										NT V 1344 07/11/2022										3496261 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN112022030231 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 761 01/11/2022										367184 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN112022030232 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 762 01/11/2022										968778 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN112022030234 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 764 01/11/2022										553162 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										01 SALARIES									
VN112022030237 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 767 01/11/2022										619438 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN112022030238 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 768 01/11/2022										122770 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														SO S0E_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			
VN112022030955 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 1374 07/11/2022										99580 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN112022030956 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 1375 07/11/2022										880186 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN112022030958 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 1377 07/11/2022										65968 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN112022030902 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 1400 10/11/2022										17100 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN112022030903 01/11/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
										05 EDUCATION										NT V 1401 10/11/2022										37852 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA										01 SALARIES									

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022029576	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				728642 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL					
TOWN,PATIALA				05	EDUCATION	NT V 106	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029577	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				1807245 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA					
				05	EDUCATION	NT V 107	01/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029578	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				39588 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL					
TOWN,PATIALA				05	EDUCATION	NT V 108	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029579	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				503812 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
				05	EDUCATION	NT V 109	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029580	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				886208 13322 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA					
				05	EDUCATION	NT V 110	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029581	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				160188 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA					
				05	EDUCATION	NT V 111	01/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029582	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				597838 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA					
				05	EDUCATION	NT V 112	01/11/2022	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029629	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				84528 13819 HEADMASTER,G.H.S.THUHI,PATIALA					
				05	EDUCATION	NT V 159	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029630	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				485694 13819 HEADMASTER,G.H.S.THUHI,PATIALA					
				05	EDUCATION	NT V 160	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029631	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				1030532 13819 HEADMASTER,G.H.S.THUHI,PATIALA					
				05	EDUCATION	NT V 161	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029632	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				155644 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR,					
NABHA,BABARPUR, NABHA				05	EDUCATION	NT V 162	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029634	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				499140 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR,					
NABHA,BABARPUR, NABHA				05	EDUCATION	NT V 164	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029635	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				737830 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR,					
NABHA,BABARPUR, NABHA				05	EDUCATION	NT V 165	01/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029640	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 170	01/11/2022	2484 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029641 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 171	01/11/2022	3327 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029644 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 174	01/11/2022	93374 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029645 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 175	01/11/2022	619250 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029646 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 176	01/11/2022	61674 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029647 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 177	01/11/2022	877096 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029653 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 183	01/11/2022	34970 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029654 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 184	01/11/2022	89640 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029655 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 185	01/11/2022	116620 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029657 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 187	01/11/2022	571774 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029658 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 188	01/11/2022	89640 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022029659 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 189	01/11/2022	273800 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022029583 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 113	01/11/2022	93900 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029584 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 114	01/11/2022	609864 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022029586	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 116	01/11/2022	758117 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029587	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 117	01/11/2022	138320 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029588	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 118	01/11/2022	617914 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029589	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 119	01/11/2022	98912 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029591	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 121	01/11/2022	77428 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029592	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 122	01/11/2022	552664 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029593	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 123	01/11/2022	137900 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029600	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 130	01/11/2022	306918 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029601	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 131	01/11/2022	406868 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029602	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 132	01/11/2022	286100 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029603	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 133	01/11/2022	1327650 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029604	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 134	01/11/2022	1711723 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029605	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 135	01/11/2022	2064166 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029606	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 136	01/11/2022	2089200 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022029607	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
TOWN,PATIALA				05	EDUCATION	NT V 137	01/11/2022	69600 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029608	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
TOWN,PATIALA				05	EDUCATION	NT V 138	01/11/2022	136250 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029609	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
TOWN,PATIALA				05	EDUCATION	NT V 139	01/11/2022	169100 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029610	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
TOWN,PATIALA				05	EDUCATION	NT V 140	01/11/2022	1544550 13290	01 SALARIES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029611	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 141	01/11/2022	77428 13848	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029612	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 142	01/11/2022	108668 13848	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029613	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 143	01/11/2022	625162 13848	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029619	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 149	01/11/2022	7967 13247	01 SALARIES PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029620	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 150	01/11/2022	39588 13207	01 SALARIES HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029621	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 151	01/11/2022	142438 13207	01 SALARIES HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029622	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 152	01/11/2022	416664 13207	01 SALARIES HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029560	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 90	01/11/2022	432868 13270	01 SALARIES HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029561	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05	EDUCATION	NT V 91	01/11/2022	319993 13270	01 SALARIES HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029562	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

[illegible]

VN112022029575	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN,PATIALA					05 EDUCATION				NT V 105	01/11/2022	158035 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029725	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NABHA,PATIALA					05 EDUCATION				NT V 255	01/11/2022	161032 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029726	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NABHA,PATIALA					05 EDUCATION				NT V 256	01/11/2022	190400 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029727	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NABHA,PATIALA					05 EDUCATION				NT V 257	01/11/2022	682384 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029728	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NABHA,PATIALA					05 EDUCATION				NT V 258	01/11/2022	1701528 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029729	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
NABHA,PATIALA					05 EDUCATION				NT V 259	01/11/2022	1975080 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029732	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 262	01/11/2022	155644 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029733	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 263	01/11/2022	491614 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029734	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 264	01/11/2022	93374 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029735	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 265	01/11/2022	106822 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029736	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 266	01/11/2022	1128942 13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029739	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 269	01/11/2022	85564 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029741	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT V 271	01/11/2022	726822 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022029743	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 273	01/11/2022	151100 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029744	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 274	01/11/2022	826402 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029745	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 275	01/11/2022	202142 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029746	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 276	01/11/2022	34476 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029747	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 277	01/11/2022	972720 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029748	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
NABHA,BABARPUR, NABHA			05 EDUCATION	NT V 278	01/11/2022	1152334 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029749	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 279	01/11/2022	1444696 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029708	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
NABHA,PATIALA			05 EDUCATION	NT V 238	01/11/2022	411716 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029664	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 194	01/11/2022	846346 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029666	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 196	01/11/2022	565578 13315 HEADMASTER,B.N.KHALSA H.S.S. , PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029669	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 199	01/11/2022	155644 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029670	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 200	01/11/2022	106822 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029671	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 201	01/11/2022	494454 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029672	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 202	01/11/2022	454373 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022029673	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 203	01/11/2022	893416	13810	HEADMASTER, G.H.S.ROHTA, PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022029674	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 204	01/11/2022	66516	13810	HEADMASTER, G.H.S.ROHTA, PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022029675	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 205	01/11/2022	39582	13810	HEADMASTER, G.H.S.ROHTA, PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022029676	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 206	01/11/2022	60900	13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PATIALA														
VN112022029677	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 207	01/11/2022	197788	13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PATIALA														
VN112022029678	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 208	01/11/2022	367468	13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PATIALA														
VN112022029679	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 209	01/11/2022	1124582	13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PATIALA														
VN112022029680	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 210	01/11/2022	146698	13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PATIALA														
VN112022029682	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 212	01/11/2022	616936	13190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA, PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022029684	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 214	01/11/2022	92338	13209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NABHA, MANGEWAL, NABHA														
VN112022029685	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 215	01/11/2022	95036	13209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NABHA, MANGEWAL, NABHA														
VN112022029686	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 216	01/11/2022	146698	13209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NABHA, MANGEWAL, NABHA														
VN112022029687	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 217	01/11/2022	367184	13209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NABHA, MANGEWAL, NABHA														
VN112022029688	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 218	01/11/2022	1118984	13209	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NABHA, MANGEWAL, NABHA														

VN112022029689	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 219	01/11/2022	465676	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029690	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 220	01/11/2022	373752	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029691	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 221	01/11/2022	140240	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029692	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 222	01/11/2022	747092	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029693	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 223	01/11/2022	1128188	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029695	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 225	01/11/2022	76192	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029696	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 226	01/11/2022	370236	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029697	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 227	01/11/2022	528374	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029698	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 228	01/11/2022	55350	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029699	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 229	01/11/2022	10815	13865	HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029700	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 230	01/11/2022	105302	13863	HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029701	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 231	01/11/2022	713214	13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029702	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 232	01/11/2022	25500	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI,
NABHA, PATIALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029705	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 235	01/11/2022	164874 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NABHA, PATIALA							
VN112022029706 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 236	01/11/2022	177292 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NABHA, PATIALA							
VN112022029707 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 237	01/11/2022	361504 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NABHA, PATIALA							
VN112022029660 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 190	01/11/2022	347306 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022029661 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 191	01/11/2022	250848 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029662 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 192	01/11/2022	46230 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029663 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 193	01/11/2022	190782 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029623 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 153	01/11/2022	605962 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029807 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 337	01/11/2022	501000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA							
VN112022029808 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 338	01/11/2022	426700 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TOWN,PATIALA							
VN112022029809 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 339	01/11/2022	46230 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029811 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 341	01/11/2022	77428 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022029810 01/11/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 340	01/11/2022	51768 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC

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			05 EDUCATION	NT V 354	01/11/2022	65968 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029825	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 355	01/11/2022	220118 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029826	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 356	01/11/2022	526102 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029827	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 357	01/11/2022	39252 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029828	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 358	01/11/2022	570528 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029829	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 359	01/11/2022	392866 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029830	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 360	01/11/2022	1186060 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029831	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 361	01/11/2022	31778 13259 HEADMASTER,G.H.S., LANG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029832	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 362	01/11/2022	33500 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029755	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 285	01/11/2022	32882 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
NABHA, PATIALA							
VN112022029756	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 286	01/11/2022	339806 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
NABHA, PATIALA							
VN112022029757	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 287	01/11/2022	737232 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
NABHA, PATIALA							
VN112022029758	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 288	01/11/2022	786172 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
NABHA, PATIALA							
VN112022029760	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 290	01/11/2022	77428 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022029761	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 291	01/11/2022	508636 13847	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022029762 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 292	01/11/2022	146698 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029763 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 293	01/11/2022	308254 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029764 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 294	01/11/2022	282978 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029766 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 296	01/11/2022	1023154 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029767 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 297	01/11/2022	1434991 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029768 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 298	01/11/2022	1276528 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029769 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 299	01/11/2022	56912 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029770 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 300	01/11/2022	96640 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029771 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 301	01/11/2022	138320 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029772 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 302	01/11/2022	360370 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029773 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 303	01/11/2022	399640 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029774 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 304	01/11/2022	490194 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029775 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 305	01/11/2022	77428 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022029776	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 306	01/11/2022	277788	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029777	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 307	01/11/2022	313288	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029778	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 308	01/11/2022	97876	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029779	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 309	01/11/2022	69944	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029780	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 310	01/11/2022	656456	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029781	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 311	01/11/2022	748654	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029782	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 312	01/11/2022	801374	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029783	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 313	01/11/2022	25500	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NABHA,MANDOUR, PATIALA								
VN112022029784	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 314	01/11/2022	627448	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NABHA,MANDOUR, PATIALA								
VN112022029787	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 317	01/11/2022	94936	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029788	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 318	01/11/2022	1599454	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029789	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 319	01/11/2022	710921	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029709	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 239	01/11/2022	1595666	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NABHA,PATIALA								
VN112022029710	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 240	01/11/2022	68892 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029711	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 241	01/11/2022	1002798 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029712	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 242	01/11/2022	1303180 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029713	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 243	01/11/2022	1539374 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029714	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 244	01/11/2022	92510 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029723	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 253	01/11/2022	144416 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
NABHA,PATIALA							
VN112022029876	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 406	01/11/2022	1321630 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022029879	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 409	01/11/2022	72432 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029880	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 410	01/11/2022	93300 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029881	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 411	01/11/2022	103698 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029882	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 412	01/11/2022	284730 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029883	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 413	01/11/2022	18000 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029884	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 414	01/11/2022	217336 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029885	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 415	01/11/2022	1131144 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022029886	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS								01 SALARIES			
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 416				01/11/2022				1470452 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029887 01/11/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01 SALARIES			
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 417				01/11/2022				340290 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO				ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC															
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022029844	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 374	01/11/2022	993340	13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAU,R,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029845	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 375	01/11/2022	146698	13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029846	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 376	01/11/2022	104549	13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029847	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 377	01/11/2022	65968	13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029848	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 378	01/11/2022	152526	13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022029849	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 379	01/11/2022	1603050	13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029850	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 380	01/11/2022	813600	13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029851	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 381	01/11/2022	80950	13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029852	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 382	01/11/2022	869350	13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029856	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 386	01/11/2022	283894	13870 HEAD MASTER,GOVT HIGH SCHOOL, DEDHANA,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029855	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 385	01/11/2022	122158	13872 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029857	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 387	01/11/2022	681582	13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029858	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 388	01/11/2022	714082	13872 HEAD MASTER,GOVT HIGH SCHOOL, RATANHEDI,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029859	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 389	01/11/2022	778930 13238 HEADMASTER,G.H.S., CHALAILA,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029860 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 390	01/11/2022	982584 13867 HEAD MASTER,GOVT HIGH SCHOOL, SHURAL KALAN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029861 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 391	01/11/2022	18000 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029862 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 392	01/11/2022	37350 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029863 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 393	01/11/2022	103300 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029864 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 394	01/11/2022	123578 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029865 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 395	01/11/2022	532510 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029866 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 396	01/11/2022	461936 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029868 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 398	01/11/2022	93800 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029869 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 399	01/11/2022	155644 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029872 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 402	01/11/2022	4824157 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029873 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 403	01/11/2022	2062218 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029874 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 404	01/11/2022	1034174 13866 HEAD MASTER,GOVT HIGH SCHOOL, MAJRI AKALIYAN,PATIALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022029875 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 405	01/11/2022	116620 13303 HEADMASTER,G.H.S., TAIPUR,PATIALA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022029793	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 323	01/11/2022	2996952	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029795	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 325	01/11/2022	2184228	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029796	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 326	01/11/2022	95700	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029797	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 327	01/11/2022	790600	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029798	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 328	01/11/2022	3789390	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029800	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 330	01/11/2022	10300	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029801	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 331	01/11/2022	87084	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029803	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 333	01/11/2022	385504	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029804	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 334	01/11/2022	116620	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029805	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 335	01/11/2022	620328	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022029806	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
TOWN, PATIALA		05	EDUCATION	NT V 336	01/11/2022	174050	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022029585	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 115	01/11/2022	45552	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022030974	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 1393	10/11/2022	1904	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022030975	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES					
		05	EDUCATION	NT V 1394	10/11/2022	19992	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR				

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030976	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
TOWN,PATIALA					05 EDUCATION		NT V 1395	10/11/2022	58472 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030977	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1396	10/11/2022	36288 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030978	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1397	10/11/2022	3834 13864	HEAD MASTER,GOVT HIGH SCHOOL, JALALPUR,PATIALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030959	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1378	07/11/2022	14373 13164	HEADMASTER,G.H.S., NANHERA,PATIALA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030960	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1379	10/11/2022	41259 13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030963	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1382	10/11/2022	12732 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030964	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1383	10/11/2022	21380 13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030967	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1386	10/11/2022	2992 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030968	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1387	10/11/2022	23932 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030969	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1388	10/11/2022	16175 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030970	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1389	10/11/2022	15528 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030971	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1390	10/11/2022	21792 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030972	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 SALARIES	
					05 EDUCATION		NT V 1391	10/11/2022	10528 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030973	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION						
							109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
VN112022030856	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 1392	10/11/2022	1000 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1306	04/11/2022	466341 13866 HEAD MASTER,GOVT HIGH SCHOOL, MAJRI AKALIYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030323	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 861	01/11/2022	130450 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 862	01/11/2022	164100 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030324	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 816	01/11/2022	363034 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 820	01/11/2022	201574 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030326	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 817	01/11/2022	109946 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 818	01/11/2022	749122 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030328	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 819	01/11/2022	74916 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 821	01/11/2022	1000584 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030331	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 822	01/11/2022	74588 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 823	01/11/2022	498714 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030332	01/11/2022	N DC08	A Pay and Allowances Vouchers	05 EDUCATION	NT V 823	01/11/2022	498714 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022030333	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 863	01/11/2022	35470	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030334	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 864	01/11/2022	88220	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030335	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 865	01/11/2022	155644	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030336	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 866	01/11/2022	172900	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030337	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 867	01/11/2022	471962	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030338	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 868	01/11/2022	878862	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030339	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 869	01/11/2022	507358	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030342	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 872	01/11/2022	28370	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030343	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 873	01/11/2022	284540	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030344	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 874	01/11/2022	758834	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030345	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 875	01/11/2022	146000	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030346	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 876	01/11/2022	99702	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030347	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
TOWN, PATIALA					05 EDUCATION				NT V 877	01/11/2022	77428	13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030349	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 879	01/11/2022	70800 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030350 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 880	01/11/2022	72400 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030351 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 881	01/11/2022	74062 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030352 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 882	01/11/2022	154850 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030353 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 883	01/11/2022	169650 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030354 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 884	01/11/2022	291750 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030355 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 885	01/11/2022	453842 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030356 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 886	01/11/2022	1180200 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030357 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 887	01/11/2022	1986300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030358 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 888	01/11/2022	27653 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030359 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 889	01/11/2022	1593790 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030362 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 892	01/11/2022	1099226 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030363 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 893	01/11/2022	885924 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030366 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 896	01/11/2022	4342052 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022030367	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 897	01/11/2022	334869	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030369	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 899	01/11/2022	164874	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030370	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 900	01/11/2022	181736	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030371	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 901	01/11/2022	612920	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030864	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1314	04/11/2022	1081408	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030870	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1320	04/11/2022	304045	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030871	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1321	04/11/2022	900601	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030882	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1332	07/11/2022	296026	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030885	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1335	07/11/2022	1116486	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030298	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 836	01/11/2022	781640	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030295	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 814	01/11/2022	140744	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030296	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 815	01/11/2022	155644	13178	HEADMASTER,G.H.S., SEHRA,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030297	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 835	01/11/2022	138914	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030299	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 837	01/11/2022	67562	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	01 SALARIES
0000	00	NO DETAILED HEAD										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022030301	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 839	01/11/2022	1104960	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030300	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 838	01/11/2022	93900	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030303	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 841	01/11/2022	2148553	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030302	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 840	01/11/2022	1269400	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022082613	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1676	29/11/2022	4999	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022082612	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1675	29/11/2022	500	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022082615	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1678	29/11/2022	500	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022082614	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1677	29/11/2022	600	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030304	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 842	01/11/2022	95700	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030307	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 845	01/11/2022	2107436	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030305	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 843	01/11/2022	119358	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030308	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 846	01/11/2022	177184	13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030309	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 847	01/11/2022	10300	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030310	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 848	01/11/2022	32630 13814 HEADMASTER, G. H. S. KHERI BARN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022030311 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 849	01/11/2022	35400 13814 HEADMASTER, G. H. S. KHERI BARN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030312 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 850	01/11/2022	65968 13814 HEADMASTER, G. H. S. KHERI BARN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030313 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 851	01/11/2022	111934 13814 HEADMASTER, G. H. S. KHERI BARN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030314 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 852	01/11/2022	898752 13814 HEADMASTER, G. H. S. KHERI BARN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030315 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 853	01/11/2022	155644 13795 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030317 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 855	01/11/2022	681738 13795 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030316 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 854	01/11/2022	629108 13795 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022030318 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 856	01/11/2022	902194 13795 PRINCIPAL, GOVERNMENT SENIOR SECONDRY SCHOOL, CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022030319 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 857	01/11/2022	338840 13282 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022030320 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 858	01/11/2022	680500 13282 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022030321 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 859	01/11/2022	36404 13281 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHASMANDI, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN112022030322	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 860	01/11/2022	59448	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082578	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1663	29/11/2022	3834	13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082518	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1581	23/11/2022	18424	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,MANGEWAL, NABHA													
VN112022082520	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1583	23/11/2022	199756	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,MANDOUR, PATIALA													
VN112022082523	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1586	23/11/2022	7458	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082522	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1585	23/11/2022	1604	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082524	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1587	23/11/2022	20808	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082525	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1588	23/11/2022	55105	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082529	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1592	23/11/2022	149491	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA													
VN112022082527	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1590	23/11/2022	565309	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082528	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1591	23/11/2022	57440	13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082531	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1594	23/11/2022	5472	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082532	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1595	23/11/2022	27900	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082537	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 1600	23/11/2022	146296 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030372	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 902	01/11/2022	1632352 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022082384	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1431	11/11/2022	4000 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082385	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1432	11/11/2022	2958 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082391	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1438	11/11/2022	89896 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082393	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1440	11/11/2022	2892 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082392	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1439	11/11/2022	108416 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082394	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1441	11/11/2022	527238 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022082395	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1442	11/11/2022	28370 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022082396	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1443	11/11/2022	38198 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022082397	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1444	11/11/2022	24255 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022082402	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1449	14/11/2022	5112 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030282	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 830	01/11/2022	164874 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030283	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 831	01/11/2022	14000 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022030284	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 832 01/11/2022	37852 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022030285 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 833 01/11/2022	51768 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022030287 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
RAJPURA, PATIALA	05 EDUCATION	NT V 806 01/11/2022	1039461 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022030288 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
RAJPURA, PATIALA	05 EDUCATION	NT V 807 01/11/2022	1379176 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022030290 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 809 01/11/2022	142438 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022030293 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 812 01/11/2022	641644 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022030294 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 813 01/11/2022	93900 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022082509 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1572 23/11/2022	24032 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022082510 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1573 23/11/2022	5172 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022082514 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1577 23/11/2022	2556 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022082515 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
NABHA,MANGEWAL, NABHA	05 EDUCATION	NT V 1578 23/11/2022	10500 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022082516 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
NABHA,MANGEWAL, NABHA	05 EDUCATION	NT V 1579 23/11/2022	17706 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022082517 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
NABHA,MANGEWAL, NABHA	05 EDUCATION	NT V 1580 23/11/2022	42900 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022082408 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 1455 17/11/2022	71722 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022082399	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				32534 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
TOWN,PATIALA												
VN112022030922	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				40653 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030923	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				18256 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030926	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				37458 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030927	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				65968 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030928	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				443760 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030929	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				757674 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030931	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				60462 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030932	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				194616 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030946	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				57265 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030896	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				46856 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
LINE,PATIALA												
VN112022030897	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				631176 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
LINE,PATIALA												
VN112022030898	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			
					05 EDUCATION				1104940 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
LINE,PATIALA												
VN112022030892	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES			

				05 EDUCATION	NT V 1342	07/11/2022	692634 13175 HEADMASTER, GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022029890	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 420	01/11/2022	1930018 13237 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029892	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 422	01/11/2022	336654 13219 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029893	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 423	01/11/2022	1476498 13219 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029894	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 424	01/11/2022	558524 13798 HEADMASTER, G.H.S. KHERI FATTA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029895	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 425	01/11/2022	460080 13219 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029896	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 426	01/11/2022	282914 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
TOWN, PATIALA									
VN112022029897	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 427	01/11/2022	1106630 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
TOWN, PATIALA									
VN112022029898	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 428	01/11/2022	810526 13671 HEADMASTER, G.H.S., BEHAR JACHHO, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029904	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 434	01/11/2022	126960 13839 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029905	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 435	01/11/2022	1173812 13839 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
				SU	SUB_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022029906	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 436	01/11/2022	312420 13297 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	

VN112022029907	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 437	01/11/2022	725127 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029908	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 438	01/11/2022	815116 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022029909	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 439	01/11/2022	645518 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029910	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 440	01/11/2022	877578 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029911	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 441	01/11/2022	116620 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029912	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 442	01/11/2022	340836 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029914	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 444	01/11/2022	613758 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029915	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 445	01/11/2022	9073 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029918	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 448	01/11/2022	569338 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029920	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 450	01/11/2022	62132 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029921	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 451	01/11/2022	1498489 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029922	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 452	01/11/2022	65968 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029923	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 453	01/11/2022	773126 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029924	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 454	01/11/2022	1229482 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022029931	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 461	01/11/2022	655916 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029934	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 464	01/11/2022	151100 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029935	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 465	01/11/2022	380674 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029936	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 466	01/11/2022	672223 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029937	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 467	01/11/2022	1383309 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029938	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 468	01/11/2022	25500 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029940	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 470	01/11/2022	27660 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029941	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 504	01/11/2022	62024 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029942	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 505	01/11/2022	49528 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029943	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 506	01/11/2022	703652 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029945	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 508	01/11/2022	4573996 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029946	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 509	01/11/2022	164300 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029947	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 510	01/11/2022	4253032 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029948	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 511	01/11/2022	35400 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029950 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 513	01/11/2022	1743622 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029951 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 514	01/11/2022	1686169 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029952 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 515	01/11/2022	1214911 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022029953 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 516	01/11/2022	200722 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030271 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 801	01/11/2022	93900 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030272 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 802	01/11/2022	73922 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR		
RAJPURA, PATIALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030273 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 803	01/11/2022	123126 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030274 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 804	01/11/2022	214496 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030275 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 805	01/11/2022	591458 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030276 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 824	01/11/2022	202142 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030277 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 825	01/11/2022	454694 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030278 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 826	01/11/2022	1225322 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030279 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 827	01/11/2022	62274 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022030280	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 828	01/11/2022	217336	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030281	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 829	01/11/2022	283894	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030720	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1170	02/11/2022	56452	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030714	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1164	02/11/2022	78750	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030686	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1136	02/11/2022	60320	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030668	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1118	02/11/2022	74064	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030569	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1019	01/11/2022	261832	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL
TOWN,PATIALA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030548	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 998	01/11/2022	58616	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030547	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 997	01/11/2022	739582	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030541	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 991	01/11/2022	114392	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030526	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 68	01/11/2022	83300	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030525	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 67	01/11/2022	182400	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030522	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 64	01/11/2022	921034	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030515	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 57	01/11/2022	61120	13333	PRINCIPAL,G.S.S.S., DIITPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022030516	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 58	01/11/2022	81448 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030462	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 4	01/11/2022	40388 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030389	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 919	01/11/2022	60320 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030392	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 922	01/11/2022	38452 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030395	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 925	01/11/2022	44952 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030396	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 926	01/11/2022	71932 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030397	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 927	01/11/2022	450552 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030401	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 931	01/11/2022	4200 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030402	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 932	01/11/2022	44952 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030403	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 933	01/11/2022	107106 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030404	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 934	01/11/2022	146698 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030405	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 935	01/11/2022	301102 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030406	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 936	01/11/2022	370310 13163 HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			

SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 S0E_DESC	

VN112022030436	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 966	01/11/2022	1323612	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030437	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 967	01/11/2022	191818	13796	HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030438	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 968	01/11/2022	741514	13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030439	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 969	01/11/2022	134938	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030440	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 970	01/11/2022	65968	13123	SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022030441	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 971	01/11/2022	659832	13123	SUPINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022030442	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 972	01/11/2022	35470	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030443	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 973	01/11/2022	44274	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030444	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 974	01/11/2022	50948	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030445	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 975	01/11/2022	1034198	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030446	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 976	01/11/2022	283200	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030447	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 977	01/11/2022	151100	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030448	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 978	01/11/2022	176156	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
TOWN,PATIALA														
VN112022030449	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 979	01/11/2022	916450 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022030450 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 980	01/11/2022	962096 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030454 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 984	01/11/2022	83676 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030455 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 985	01/11/2022	86984 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030456 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 986	01/11/2022	243606 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030457 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 987	01/11/2022	591076 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030458 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 988	01/11/2022	255888 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030306 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 844	01/11/2022	684700 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030270 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
RAJPURA, PATIALA	05 EDUCATION		NT V 800	01/11/2022	93900 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030269 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 799	01/11/2022	69944 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030268 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 798	01/11/2022	35400 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030267 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
RAJPURA, PATIALA	05 EDUCATION		NT V 797	01/11/2022	35400 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030266 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 796	01/11/2022	31778 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030260 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 790	01/11/2022	167352 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022030261	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 791	01/11/2022	466606 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030262	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 792	01/11/2022	62024 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030263	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 793	01/11/2022	1422981 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030264	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 794	01/11/2022	137320 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAJPURA, PATIALA									
VN112022030265	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 795	01/11/2022	729758 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAJPURA, PATIALA									
VN112022030254	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 784	01/11/2022	175162 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022030255	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 785	01/11/2022	713920 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022030256	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 786	01/11/2022	123126 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022030257	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 787	01/11/2022	155644 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030258	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 788	01/11/2022	240340 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030259	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 789	01/11/2022	470142 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030248	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 778	01/11/2022	737632 13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030249	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 779	01/11/2022	65968 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030250	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 780	01/11/2022	452464 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022030251	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 781	01/11/2022	40724 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022030252	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 782	01/11/2022	682736 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022030253	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 783	01/11/2022	268436 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022030242	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 772	01/11/2022	107008 13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082560	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1623	24/11/2022	36224 13100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082556	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1619	23/11/2022	65128 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082407	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1454	17/11/2022	24463 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,MANGEWAL, NABHA							
VN112022082398	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1445	11/11/2022	48926 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,PATIALA							
VN112022030957	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1376	07/11/2022	60320 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030954	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1373	07/11/2022	18000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030930	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1428	10/11/2022	18000 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030849	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1299	04/11/2022	27660 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030752	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1200	03/11/2022	35470 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030243	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

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VN112022030082	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 612	01/11/2022	628484	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,PATIALA													
VN112022030000	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 488	01/11/2022	405356	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN112022029996	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 484	01/11/2022	1213518	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN112022029961	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 524	01/11/2022	43774	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029957	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 520	01/11/2022	37458	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029949	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 512	01/11/2022	65602	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029944	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 507	01/11/2022	106950	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN112022029939	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 469	01/11/2022	26890	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029932	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 462	01/11/2022	109198	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029919	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 449	01/11/2022	950852	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029916	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 446	01/11/2022	45552	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029917	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 447	01/11/2022	49528	13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					05 EDUCATION								
VN112022029913	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD				NT V 443	01/11/2022	736377	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					05 EDUCATION								
VN112022029891	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 421	01/11/2022	35470 13219 HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022029889	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 419	01/11/2022	601122 13237 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029888	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 418	01/11/2022	38452 13237 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029870	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 400	01/11/2022	137450 13245 PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029867	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 397	01/11/2022	57174 13247 PRINCIPAL, SENIOR SECONDARY SCHOOL, PANJOLA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029854	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 384	01/11/2022	129750 13274 PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029853	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 383	01/11/2022	200250 13274 PRINCIPAL, GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022029833	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 363	01/11/2022	126836 13260 HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029802	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 332	01/11/2022	38452 13297 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029799	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 329	01/11/2022	79200 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
TOWN, PATIALA							
VN112022029794	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 324	01/11/2022	129000 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
TOWN, PATIALA							
VN112022029786	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 316	01/11/2022	186580 13315 HEADMASTER, B.N. KHALSA H.S.S., PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029785	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 315	01/11/2022	62214 13315 HEADMASTER, B.N. KHALSA H.S.S., PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022029765	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 295	01/11/2022	699730 13191 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
NABHA, PATIALA							
VN112022029740	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 270	01/11/2022	65116 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029730 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
NABHA, PATIALA	05 EDUCATION	NT V 260	01/11/2022	2620784 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029724 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
NABHA, PATIALA	05 EDUCATION	NT V 254	01/11/2022	146928 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029703 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
NABHA, PATIALA	05 EDUCATION	NT V 233	01/11/2022	33876 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029704 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
NABHA, PATIALA	05 EDUCATION	NT V 234	01/11/2022	53330 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029683 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
NABHA, MANGEWAL, NABHA	05 EDUCATION	NT V 213	01/11/2022	51748 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030417 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 947	01/11/2022	190498 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030418 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 948	01/11/2022	38452 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030420 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 950	01/11/2022	35470 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030421 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 951	01/11/2022	119576 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030422 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 952	01/11/2022	205124 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030423 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 953	01/11/2022	619310 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030424 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 954	01/11/2022	741686 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030425 01/11/2022 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 955	01/11/2022	983438 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022030426	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 956	01/11/2022	77428	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030427	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 957	01/11/2022	453218	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030428	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 958	01/11/2022	70800	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030429	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 959	01/11/2022	106822	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030430	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 960	01/11/2022	311968	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030431	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 961	01/11/2022	723150	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030432	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 962	01/11/2022	89640	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030433	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 963	01/11/2022	430537	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029956	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 519	01/11/2022	1578301	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GRANTS-IN-AID (SALARY)													
VN112022030851	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 1301	04/11/2022	519861	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
GRANTS-IN-AID (SALARY)													
VN112022030588	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 1038	02/11/2022	389811	13722	MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GRANTS-IN-AID (SALARY)													
VN112022030682	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 1132	02/11/2022	336912	13751	HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GRANTS-IN-AID (SALARY)													
PATIALA,PATIALA													
VN112022030683	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000	00				NO DETAILED HEAD			05 EDUCATION	NT V 1133	02/11/2022	410993	13746	HEADMASTER,MATA SAHIB KAUR GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC
GRANTS-IN-AID (SALARY)													
PATIALA,PATIALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022030684	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000	00				NO DETAILED HEAD								

GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 1134	02/11/2022	730784 13749 PRINCIPAL,S.R.ARYA S.S.S. , PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029642 01/11/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 172	01/11/2022	409187 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022029643 01/11/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 173	01/11/2022	269953 13757 HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022029737 01/11/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 267	01/11/2022	557988 13756 HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022029738 01/11/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 268	01/11/2022	235278 13755 HEADMASTER,S.D. GIRLS HIGH SCHOOL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022029759 01/11/2022 N DC08 A Pay and Allowances Vouchers				1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NABHA, PATIALA				05 EDUCATION	NT V 289	01/11/2022	166977 13723 CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
			SU SUB_HEAD_DESC		MIN MIN_DESC			
	BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022029590	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 120	01/11/2022	985677 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029594	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 124	01/11/2022	341437 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022029595	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 125	01/11/2022	676658 13759 HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030886	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA,PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1336	07/11/2022	235857 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, 4204 DIRECTOR, PUBLIC	
VN112022030824	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 554	01/11/2022	58388 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030835	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1285	03/11/2022	723351 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030836	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1286	03/11/2022	629332 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030838	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1288	03/11/2022	344489 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030839	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1289	03/11/2022	210284 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022029556	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 86	01/11/2022	3221755 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022029557	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 87	01/11/2022	751440 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030718	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1168	02/11/2022	203479 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030727	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1177	02/11/2022	158343 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030762	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1212	03/11/2022	561000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022030788	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1238	03/11/2022	329362 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030887	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1337	07/11/2022	1289946 13748 HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S.,	
GRANTS-IN-AID (SALARY)								4204 DIRECTOR, PUBLIC	
PATIALA,PATIALA									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022030888	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1338	07/11/2022	101058 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	
GRANTS-IN-AID (SALARY)								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029928	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 458	01/11/2022	468350 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029933	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 463	01/11/2022	503855 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029954	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 517	01/11/2022	2997686 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029955	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 518	01/11/2022	535680 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030840	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1290	03/11/2022	74696 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030837	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1287	03/11/2022	404876 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022030719	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 1169	02/11/2022	310384 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022029985	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 544	01/11/2022	837448 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022029929	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 459	01/11/2022	204950 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029930	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 460	01/11/2022	18000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022029926	01/11/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		

VN112022029596	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 456	01/11/2022	434700 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022029597	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 126	01/11/2022	609687 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022029597	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 127	01/11/2022	489332 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022029599	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 129	01/11/2022	262656 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022029598	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 128	01/11/2022	103014 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022030031	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 561	01/11/2022	2030514 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030032	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 562	01/11/2022	2926248 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030033	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 563	01/11/2022	699060 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030037	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 567	01/11/2022	1128192 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030038	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 568	01/11/2022	1990126 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030039	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 569	01/11/2022	372612 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030041	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 571	01/11/2022	12792 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030043	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 573	01/11/2022	211014 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES
VN112022030771	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES	05 EDUCATION	NT V 1221	03/11/2022	388102 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES

[illegible]

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022030776 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
02 GOVERNMENT PROFESSIONAL COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1226 03/11/2022 73266 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022030777 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
02 GOVERNMENT PROFESSIONAL COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1227 03/11/2022 61800 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022030773 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
02 GOVERNMENT PROFESSIONAL COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1223 03/11/2022 313440 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022030961 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1380 10/11/2022 115719 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022030943 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1362 07/11/2022 473472 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022030925 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 455 01/11/2022 454850 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022030927 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 457 01/11/2022 56100 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022030044 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 574 01/11/2022 218114 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN112022030049 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 579 01/11/2022 379614 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN112022030050 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 580 01/11/2022 370176 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN112022030051 01/11/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION 05 LANGUAGE DEVELOPMENT									
01 DIRECTORATE OF LANGUAGES 01 SALARIES									
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 581 01/11/2022 189528 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA									
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									

VN112022030052	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 582	01/11/2022	648378 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030053	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 583	01/11/2022	226080 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030054	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 584	01/11/2022	123740 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022029871	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 401	01/11/2022	300100 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022082388	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1435	11/11/2022	156168 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022082389	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1436	11/11/2022	36250 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022082455	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1518	21/11/2022	111055 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022082526	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1589	23/11/2022	1151 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022082530	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1593	23/11/2022	117482 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030921	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1419	10/11/2022	39800 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030852	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 1302	04/11/2022	64360 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		
											3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030042	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	01	SALARIES
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 572	01/11/2022	27022 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA</		

VN112022030035	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 565	01/11/2022	140452	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030036	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 566	01/11/2022	919496	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030008	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 496	01/11/2022	86200	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029964	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 527	01/11/2022	541300	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029965	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 528	01/11/2022	221800	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029966	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 529	01/11/2022	90400	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022029995	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 483	01/11/2022	339250	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022030023	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 553	01/11/2022	58500	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005359	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1121	03/11/2022	168300	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR, SANGRUR4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005732	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 964	02/11/2022	203585	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005968	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 571	01/11/2022	118792	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR, SANGRUR4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005969	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 572	01/11/2022	147940	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR, SANGRUR4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005970	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 573	01/11/2022	148736	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR, SANGRUR4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005966	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								

0000 99 NO DETAILED HEAD									01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 569	01/11/2022	41268 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022005967	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 570	01/11/2022	97552 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022005834	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 1234	07/11/2022	1332526 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005259	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 706	01/11/2022	715271 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005261	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 708	01/11/2022	953884 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004795	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 24	01/11/2022	656812 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004796	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) BHALWAN, SANGRUR		05 EDUCATION	NT V 25	01/11/2022	105630 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022052282	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 1450	22/11/2022	643766 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022052364	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 1532	23/11/2022	800047 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005474	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 343	01/11/2022	1075326 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005376	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY) OFFICER (S), SANGRUR, SANGRUR		05 EDUCATION	NT V 1138	04/11/2022	297514 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005553	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 422	01/11/2022	118248 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005994	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 602	01/11/2022	589248 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022005993	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES								01 SALARIES
SANGRUR, SANGRUR		05 EDUCATION	NT V 601	01/11/2022	211184 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022005308	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1070	03/11/2022	74494	15775	PRINCIPAL, GOVERNMENT COLLOEGE AMARGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES
VN112022005314	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1076	03/11/2022	379684	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022005315	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1077	03/11/2022	71332	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022005316	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1078	03/11/2022	71132	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022005318	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1080	03/11/2022	321408	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052148	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1323	14/11/2022	56100	15059	PRINCIPAL, GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052156	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1331	15/11/2022	18000	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052157	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1332	15/11/2022	113536	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052158	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1333	15/11/2022	132024	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052159	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1334	15/11/2022	224400	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052160	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1335	15/11/2022	267840	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052161	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1336	15/11/2022	322272	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052162	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1337	15/11/2022	352304	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES
VN112022052163	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1338	15/11/2022	127889	15058	PRINCIPAL, GOVERNMENT COLLEGE, SUNAM, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01	SALARIES

VN112022052174	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
SANGRUR,								05	EDUCATION		NT	V	1349	16/11/2022		56100	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022052175	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1350	16/11/2022		58616	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052176	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1351	16/11/2022		200095	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052177	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1352	16/11/2022		53568	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052192	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1367	18/11/2022		131218	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022005851	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1251	07/11/2022		199912	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022005852	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1252	07/11/2022		112200	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022005880	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1280	10/11/2022		294326	15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005319	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1081	03/11/2022		238887	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022005320	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1082	03/11/2022		74220	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022005317	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES															
					0000 00 NO DETAILED HEAD														01	SALARIES
								05	EDUCATION		NT	V	1079	03/11/2022		259204	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC											SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC														
					BDGT	DT	DTL_HEAD_DESC												S0	SOE_DESC
								GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
																CCO_	CCO			

VN112022005321	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION											03	UNIVERSITY AND HIGHER EDUCATION

VN112022005075	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 304	01/11/2022	213644	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN112022005076	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 305	01/11/2022	935196	15711	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN112022005077	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 306	01/11/2022	343896	15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN112022005078	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 307	01/11/2022	604566	15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR

VN112022005079	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
								01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			01	SALARIES
0000	00				NO DETAILED HEAD			05	EDUCATION					
									NT	V 308	01/11/2022	35400	15697	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

,SANGRUR

VN112022005080	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								</
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VN112022005981	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
(GIRLS), LONGOWAL,SANGRUR					05 EDUCATION				NT V 589	01/11/2022	1110190	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005982	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
(GIRLS), LONGOWAL,SANGRUR					05 EDUCATION				NT V 590	01/11/2022	1039803	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005984	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 592	01/11/2022	1082274	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005985	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 593	01/11/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005986	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 594	01/11/2022	137930	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005987	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 595	01/11/2022	634992	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005988	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 596	01/11/2022	353476	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005989	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 597	01/11/2022	326786	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005531	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
LONGOWAL, SANGRUR					05 EDUCATION				NT V 400	01/11/2022	45552	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005367	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 1129	03/11/2022	195794	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005370	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 1132	03/11/2022	148266	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005371	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 1133	03/11/2022	56312	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005372	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					05 EDUCATION				NT V 1134	03/11/2022	76718	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005373	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	

					05 EDUCATION	NT V 1135	03/11/2022	375136 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC	
	B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
----- -- ----- -- ----- -- ----- -- ----- -- ----- -- ----- -- ----- --									
VN112022005374	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1136 03/11/2022		1817722 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005375	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1137 03/11/2022		733362 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		SANGAT PURA,SANGRUR
VN112022005377	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1139 04/11/2022		54750 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		BHALWAN,SANGRUR
VN112022005378	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1140 04/11/2022		77428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		BADBAR,SANGRUR
VN112022005379	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1141 04/11/2022		462144 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		BADBAR,SANGRUR
VN112022005380	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1142 04/11/2022		213950 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		BADBAR,SANGRUR
VN112022005381	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1143 04/11/2022		93374 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		BADBAR,SANGRUR
VN112022005382	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1144 04/11/2022		35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		BADBAR,SANGRUR
VN112022005383	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1145 04/11/2022		1069112 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		MEHLAN,SANGRUR
VN112022005395	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1171 04/11/2022		1430712 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		CHATHA NANHERA
VN112022005404	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1180 04/11/2022		101894 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		SANGRUR,GULARI

VN112022005405	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1181	04/11/2022	242112 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005406	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1182	04/11/2022	27660 15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005411	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1187	04/11/2022	116620 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005413	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1189	04/11/2022	42996 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005417	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1193	04/11/2022	661920 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005414	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1190	04/11/2022	65716 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005415	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1191	04/11/2022	65968 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005416	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1192	04/11/2022	96300 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005418	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1194	04/11/2022	2619454 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					MALERKOTLA, SANGRUR						
VN112022005419	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1195	04/11/2022	25500 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					MALERKOTLA, SANGRUR						
VN112022005389	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1151	04/11/2022	1511957 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005390	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1152	04/11/2022	65968 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005391	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1153	04/11/2022	305892 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005392	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1154	04/11/2022	977322 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR

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VN112022005927	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 535	01/11/2022	617322 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005928	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 536	01/11/2022	792664 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005930	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 538	01/11/2022	18000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005931	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 539	01/11/2022	18000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005933	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 541	01/11/2022	566320 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											,SANGRUR
VN112022005934	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 542	01/11/2022	108568 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											,SANGRUR
VN112022005935	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 543	01/11/2022	97876 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											,SANGRUR
VN112022005936	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
					05 EDUCATION				NT V 544	01/11/2022	146698 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

VN112022005937	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD						05 EDUCATION			NT V 545 01/11/2022			185913 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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

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, SANGRUR

VN112022005938	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000 00		NO DETAILED HEAD								01 SALARIES
			05	EDUCATION		NT V 546	01/11/2022	240056	15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN112022005939	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO	DETAILED	HEAD						
					05 EDUCATION	NT V 547	01/11/2022	65716	15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

, SANGRUR

VN112022005940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 548	01/11/2022	35400	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
														,SANGRUR
VN112022005941	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 549	01/11/2022	50348	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005942	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 550	01/11/2022	64070	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005944	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 552	01/11/2022	136642	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005945	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 553	01/11/2022	142438	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005946	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 554	01/11/2022	186238	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005947	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 555	01/11/2022	204414	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005948	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 556	01/11/2022	332536	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005949	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 557	01/11/2022	1111270	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005950	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	01/11/2022	367540	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005956	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	01/11/2022	377124	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005960	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	01/11/2022	67956	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022005961	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	01/11/2022	90676	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005962	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	01/11/2022	621412	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005963	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	01/11/2022	14000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005965	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 568	01/11/2022	521316	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005971	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 574	01/11/2022	808666	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005972	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 575	01/11/2022	60900	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005973	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 576	01/11/2022	31178	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005990	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 598	01/11/2022	124832	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005522	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 391	01/11/2022	924488	15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005916	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 524	01/11/2022	765240	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005925	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 533	01/11/2022	1255498	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005943	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 551	01/11/2022	73056	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005979	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 587	01/11/2022	398862	15705	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

										,SANGRUR											
VN112022005991 01/11/2022 N DC08 A Pay and Allowances Vouchers																					
				1500	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								01 SALARIES			
0000 00 NO DETAILED HEAD																					
				05 EDUCATION						NT V 599				01/11/2022				3899047 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR			
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022005952 01/11/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD																				01 SALARIES									
										05 EDUCATION										NT V 582 01/11/2022 106822 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL									
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

										,SANGRUR															
VN112022005953 01/11/2022 N DC08 A Pay and Allowances Vouchers																									
				1500	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION											
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								01 SALARIES							
0000 00 NO DETAILED HEAD																									
				05 EDUCATION						NT V 583				01/11/2022				78464 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL							
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

										,SANGRUR											
VN112022005955 01/11/2022 N DC08 A Pay and Allowances Vouchers																					
				1500	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								01 SALARIES			
0000 00 NO DETAILED HEAD																					
				05 EDUCATION						NT V 585				01/11/2022				91202 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN			
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

										,SANGRUR											
VN112022005339 01/11/2022 N DC08 A Pay and Allowances Vouchers																					
				1500	2202	GENERAL EDUCATION								02 SECONDARY EDUCATION							
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS								01 SALARIES			
0000 00 NO DETAILED HEAD																					
				05 EDUCATION						NT V 1101				03/11/2022				35400 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR			
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022005340 01/11/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 1102 03/11/2022										1244702 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR										01 SALARIES									
																														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN112022005341	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1103	03/11/2022	216080	15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005343	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1105	03/11/2022	280556	15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005344	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1106	03/11/2022	459280	15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005929	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 537	01/11/2022	794738	15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005346	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1108	03/11/2022	55128	15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005352	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1114	03/11/2022	69944	15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005353	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1115	03/11/2022	793870	15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005450	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 319	01/11/2022	107654	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005451	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 320	01/11/2022	31336	15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005475	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 344	01/11/2022	527078	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005476	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 345	01/11/2022	644808	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005477	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 346	01/11/2022	468474	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005478	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 347	01/11/2022	123578	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005479	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 348	01/11/2022	123126	15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005481	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 350	01/11/2022	27660	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005482	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 351	01/11/2022	50948	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005483	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 352	01/11/2022	78464	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005484	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 353	01/11/2022	448898	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005485	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 354	01/11/2022	1273384	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005486	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 355	01/11/2022	142438	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022005487	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 356	01/11/2022	360226	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005507	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 376	01/11/2022	254966	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005508	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 377	01/11/2022	473572	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005513	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 382	01/11/2022	87084	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005514	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 383	01/11/2022	410930	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005515	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 384	01/11/2022	299108 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005516 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 385	01/11/2022	739210 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005517 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 386	01/11/2022	1558140 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
,SANGRUR					
VN112022005519 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 388	01/11/2022	14000 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005520 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 389	01/11/2022	28498 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005521 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 390	01/11/2022	55492 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005523 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 392	01/11/2022	95036 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005524 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 393	01/11/2022	97876 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005525 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 394	01/11/2022	200438 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005526 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 395	01/11/2022	1447988 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005488 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 357	01/11/2022	435808 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005489 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 358	01/11/2022	65716 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022005490	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 359	01/11/2022	877532	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005491	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 360	01/11/2022	25500	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005492	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 361	01/11/2022	109636	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005493	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 362	01/11/2022	358206	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005494	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 363	01/11/2022	153284	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005495	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 364	01/11/2022	680760	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005496	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 365	01/11/2022	50948	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005498	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 367	01/11/2022	35400	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005499	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 368	01/11/2022	44274	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005501	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 370	01/11/2022	10815	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005502	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 371	01/11/2022	458146	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005503	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 372	01/11/2022	67762	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005504	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					05 EDUCATION				NT	V 373	01/11/2022	87084	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005505	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 374	01/11/2022	97876 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022005506	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 375	01/11/2022	177418 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005527	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 396	01/11/2022	127270 15407 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005528	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 397	01/11/2022	97261 15587 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005529	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 398	01/11/2022	1346650 15587 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005530	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 399	01/11/2022	18000 15496 PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
LONGOWAL, SANGRUR							
VN112022005893	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 501	01/11/2022	190498 15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005894	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 502	01/11/2022	177198 15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005898	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 506	01/11/2022	816448 15613 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005895	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 503	01/11/2022	964936 15408 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005896	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 504	01/11/2022	85564 15613 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005897	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 505	01/11/2022	90676 15613 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005900	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 508	01/11/2022	65716 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005901	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 509	01/11/2022	127270 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005902	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
	05 EDUCATION			NT V 510	01/11/2022	184226 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005903 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION			NT V 511	01/11/2022	689234 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005906 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION			NT V 514	01/11/2022	52368 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005907 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION			NT V 515	01/11/2022	89640 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005908 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION			NT V 516	01/11/2022	212366 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005799 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION			NT V 1031	03/11/2022	178944 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
				,SANGRUR			

VN112022005803 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 1035 03/11/2022 77428 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005804 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 1036 03/11/2022 561300 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005805 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 1037 03/11/2022 32030 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005276 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 1038 03/11/2022 87084 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005147 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 675 01/11/2022 108668 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005148 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 676 01/11/2022 876958 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005149 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 677 01/11/2022 1636880 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005150 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 678 01/11/2022 30942 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005151 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 679 01/11/2022 46830 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
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VN112022005155 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 683 01/11/2022 197882 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005156 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 684 01/11/2022 472540 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 01 SALARIES														
MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005157 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 685	01/11/2022	85564 15734 HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005158	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 686	01/11/2022	111834 15734 HEADMASTER,G.H.S., RURKA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005277	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1039	03/11/2022	106722 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005278	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1040	03/11/2022	722156 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005279	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1041	03/11/2022	355042 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005282	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1044	03/11/2022	700904 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005283	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1045	03/11/2022	115100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005284	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1046	03/11/2022	31178 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022005286	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1048	03/11/2022	889942 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005288	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1050	03/11/2022	788422 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005289	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1051	03/11/2022	371204 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022005290	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1052	03/11/2022	10300 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005291	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1053	03/11/2022	209894 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005292	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1054	03/11/2022	739081 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022005294	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1056	03/11/2022	67104 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005295	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1057	03/11/2022	136520 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005296	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1058	03/11/2022	719932 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005297	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1059	03/11/2022	755612 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005298	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1060	03/11/2022	1334934 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005303	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1065	03/11/2022	494880 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005304	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1066	03/11/2022	35400 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005305	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1067	03/11/2022	983502 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005306	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1068	03/11/2022	631898 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005307	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1069	03/11/2022	45400 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005770	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1002	03/11/2022	155644 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005771	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1003	03/11/2022	127270 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005772	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1004	03/11/2022	290026 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005773	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				05 EDUCATION		NT V 1005	03/11/2022	597368 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005777	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1009	03/11/2022	247336 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005778	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1010	03/11/2022	1513964 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005779	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1011	03/11/2022	31778 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005780	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1012	03/11/2022	83400 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005785	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1017	03/11/2022	131104 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005159	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 687	01/11/2022	35400 15734	HEADMASTER,G.H.S., RURKA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005160	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 688	01/11/2022	12691 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005310	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1072	03/11/2022	35400 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005311	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1073	03/11/2022	286376 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005312	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1074	03/11/2022	725148 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005323	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1085	03/11/2022	98060 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005328	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1090	03/11/2022	106200 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SANGRUR, SANGRUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022005329	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1091	03/11/2022	155644 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
MALERKOTLA, SANGRUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022005330	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1092	03/11/2022	172322 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005332	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD MALERKOTLA, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1094	03/11/2022	770241 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005333	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD SANGRUR, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1095	03/11/2022	819538 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005335	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1097	03/11/2022	93374 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005336	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1098	03/11/2022	871156 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005786	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1018	03/11/2022	142438 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005787	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1019	03/11/2022	295316 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005788	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1020	03/11/2022	31178 15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005789	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1021	03/11/2022	78464 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005792	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1024	03/11/2022	546834 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005793	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1025	03/11/2022	31778 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005794	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1026	03/11/2022	65968 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005795	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD SANGRUR, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1027	03/11/2022	365188 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005796	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1028	03/11/2022	65968 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022005887	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 495	01/11/2022	343896 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005888	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 496	01/11/2022	370204 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005889	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 497	01/11/2022	800936 15610	01 SALARIES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005891	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 499	01/11/2022	138320 15408	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005892	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 500	01/11/2022	120312 15408	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005561	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 430	01/11/2022	1561402 15552	01 SALARIES HEADMASTER, GOVT. HIGH SCHOOL, CHANGAL, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005580	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 449	01/11/2022	28370 15600	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005597	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 466	01/11/2022	1314628 15674	01 SALARIES PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005619	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 488	01/11/2022	72218 15410	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005997	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 605	01/11/2022	119076 15496	01 SALARIES PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL,
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
									LONGOWAL, SANGRUR
VN112022005996	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 604	01/11/2022	1773193 15496	01 SALARIES PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL,
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
									LONGOWAL, SANGRUR
VN112022005998	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 606	01/11/2022	73156 15780	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, TAKIPUR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022005999	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 607	01/11/2022	328024 15780	01 SALARIES HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, TAKIPUR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

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[illegible]

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 655	01/11/2022	565578 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALTIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022006050 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 658	01/11/2022	578458 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006051 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 659	01/11/2022	10815 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006052 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 660	01/11/2022	70350 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006053 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 661	01/11/2022	106722 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006054 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 662	01/11/2022	916292 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006056 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 664	01/11/2022	633564 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006057 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 665	01/11/2022	674056 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006058 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 666	01/11/2022	478088 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006059 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 667	01/11/2022	1280618 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006060 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 668	01/11/2022	27660 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006062 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
MALERKOTLA, SANGRUR	05 EDUCATION		NT V 670	01/11/2022	59880 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006063 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
MALERKOTLA, SANGRUR	05 EDUCATION		NT V 671	01/11/2022	117048 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006064 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
MALERKOTLA, SANGRUR	05 EDUCATION		NT V 672	01/11/2022	882688 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022006065	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
MALERKOTLA, SANGRUR				05	EDUCATION				NT V 673	01/11/2022	1603268	15463	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022006066	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 674	01/11/2022	44274	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005540	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 409	01/11/2022	106822	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005541	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
LONGOWAL, SANGRUR				05	EDUCATION				NT V 410	01/11/2022	1234880	15496	PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005542	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
LONGOWAL, SANGRUR				05	EDUCATION				NT V 411	01/11/2022	61249	15496	PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005543	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
LONGOWAL, SANGRUR				05	EDUCATION				NT V 412	01/11/2022	555416	15496	PRINCIPAL, SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005544	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 413	01/11/2022	56912	15493	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005545	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 414	01/11/2022	87348	15493	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005546	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 415	01/11/2022	89640	15493	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005547	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 416	01/11/2022	739850	15493	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005548	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 417	01/11/2022	788310	15493	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005556	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 425	01/11/2022	46830	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005557	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 426	01/11/2022	523386	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005558	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
				05	EDUCATION				NT V 427	01/11/2022	798654	15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022005559 01/11/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES																			
										05 EDUCATION										NT V 428 01/11/2022										80736 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 444 01/11/2022	615902 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 SALARIES		
VN112022005576 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 445 01/11/2022	87694 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 SALARIES		
VN112022005577 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 446 01/11/2022	83676 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 SALARIES		
VN112022005578 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 447 01/11/2022	859276 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 SALARIES		
VN112022005579 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 448 01/11/2022	55350 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 SALARIES		
VN112022005581 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 450 01/11/2022	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
VN112022005582 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 451 01/11/2022	102562 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
VN112022005583 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 452 01/11/2022	160188 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
VN112022005584 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 453 01/11/2022	232246 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
VN112022005585 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 454 01/11/2022	379182 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
VN112022005586 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 455 01/11/2022	1582094 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES		
VN112022005589 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 458 01/11/2022	77428 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
VN112022005590 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 459 01/11/2022	586958 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES		
VN112022006009 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 617 01/11/2022	233240 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01 SALARIES		

VN112022006010	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 618	01/11/2022	830160	15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									,SANGRUR	
VN112022006011	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 619	01/11/2022	130640	15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
			(GIRLS), LONGOWAL,SANGRUR							
VN112022006013	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 621	01/11/2022	96072	15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006014	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 622	01/11/2022	737558	15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006015	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 623	01/11/2022	44952	15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006016	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 624	01/11/2022	108568	15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006017	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 625	01/11/2022	233262	15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006018	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 626	01/11/2022	93374	15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006022	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 630	01/11/2022	149152	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006020	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 628	01/11/2022	66962	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006021	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD		05 EDUCATION	NT V 629	01/11/2022	88646	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006023	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00			NO DETAILED HEAD							

			05 EDUCATION	NT V 631	01/11/2022	2314412 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022006026	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 634	01/11/2022	77428 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022006027	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 635	01/11/2022	100716 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022006028	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 636	01/11/2022	441958 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022006029	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 637	01/11/2022	77428 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022006030	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 638	01/11/2022	116620 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022006031	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 639	01/11/2022	503808 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022006033	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 641	01/11/2022	142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022006034	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 642	01/11/2022	375420 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022006035	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 643	01/11/2022	711318 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022006036	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 644	01/11/2022	774028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022006037	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 645	01/11/2022	34476 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005613	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 482	01/11/2022	123126 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005614	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 483	01/11/2022	375278 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005615	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 484	01/11/2022	395570	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN11202200516	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 485	01/11/2022	914753	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005126	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 754	01/11/2022	394164	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005127	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 755	01/11/2022	752340	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005128	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 756	01/11/2022	64012	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005129	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 757	01/11/2022	845524	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005130	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 758	01/11/2022	95036	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005131	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 759	01/11/2022	101394	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005135	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 763	01/11/2022	25500	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	
MALERKOTLA, SANGRUR				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005136	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 764	01/11/2022	96740	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005137	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 765	01/11/2022	410432	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005138	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 766	01/11/2022	254682	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005139	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 767	01/11/2022	335218	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005140	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 768	01/11/2022	121208	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022005141		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 769	01/11/2022	622710 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005142		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 770	01/11/2022	790348 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005143		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 771	01/11/2022	384082 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005144		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 772	01/11/2022	146698 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC								S0
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
														DDO_C
														NAME
														CCO_
														CCO

VN112022005145		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 773	01/11/2022	108568 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005146		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 774	01/11/2022	25500 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005162		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 776	01/11/2022	120028 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005163		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 777	01/11/2022	35400 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005164		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 778	01/11/2022	65968 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005165		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 779	01/11/2022	65968 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005166		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD				05 EDUCATION				NT V 780	01/11/2022	345174 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005167		01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

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VN112022005182	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 796	01/11/2022	1219734	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005183	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 797	01/11/2022	1221668	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005184	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 798	01/11/2022	170618	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005591	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 460	01/11/2022	72458	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005592	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 461	01/11/2022	102562	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005593	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 462	01/11/2022	140760	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005594	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 463	01/11/2022	148792	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005595	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 464	01/11/2022	809740	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005596	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 465	01/11/2022	938228	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005598	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 467	01/11/2022	31935	15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005599	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 468	01/11/2022	616476	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005600	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 469	01/11/2022	87084	15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005601	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	01/11/2022	587242	15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005603	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 472	01/11/2022	65968	15452	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR, RAJPURA,

SANGRUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005604	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
SANGRUR		05 EDUCATION		NT V 473	01/11/2022	456282 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005605	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
SANGRUR		05 EDUCATION		NT V 474	01/11/2022	643502 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005104	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 732	01/11/2022	65716 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005123	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 751	01/11/2022	38988 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005161	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 775	01/11/2022	53930 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005532	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
LONGOWAL, SANGRUR		05 EDUCATION		NT V 401	01/11/2022	123862 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005533	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 402	01/11/2022	701240 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005534	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 403	01/11/2022	445490 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005535	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 404	01/11/2022	88656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005536	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 405	01/11/2022	378260 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005537	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 406	01/11/2022	470704 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005538	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 407	01/11/2022	322012 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005539	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD						
		05 EDUCATION		NT V 408	01/11/2022	164874 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022005728	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 960	02/11/2022	605638 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005730 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 962	02/11/2022	633660 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005739 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 971	02/11/2022	45552 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					,SANGRUR	
VN112022005740 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 972	02/11/2022	65716 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					,SANGRUR	
VN112022005741 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 973	02/11/2022	123126 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
					,SANGRUR	

VN11202200574201/11/2022N DC08A Pay and Allowances Vouchers15002202GENERAL EDUCATION109GOVERNMENT SECONDARY SCHOOLS02SECONDARY EDUCATION01SALARIES000000NO DETAILED HEAD01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05EDUCATIONNT V 97402/11/202229210815713HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,,SANGRUR

VN11202200574301/11/2022N DC08A Pay and Allowances Vouchers15002202GENERAL EDUCATION109GOVERNMENT SECONDARY SCHOOLS02SECONDARY EDUCATION01SALARIES000000NO DETAILED HEAD01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05EDUCATIONNT V 97502/11/202229379315713HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,,SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	S0E_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN11202200574401/11/2022N DC08A Pay and Allowances Vouchers15002202GENERAL EDUCATION109GOVERNMENT SECONDARY SCHOOLS02SECONDARY EDUCATION01SALARIES000000NO DETAILED HEAD01GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05EDUCATIONNT V 97602/11/202238280415713HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA4204DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,,SANGRUR

VN112022005745	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 977	02/11/2022	634934 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
							,SANGRUR		
VN112022005746	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 978	02/11/2022	45552 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005747	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 979	02/11/2022	69876 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005749	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 981	02/11/2022	131914 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005132	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 760	01/11/2022	111934 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005133	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 761	01/11/2022	274316 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005134	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 762	01/11/2022	697110 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005759	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 991	03/11/2022	48108 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005760	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 992	03/11/2022	87084 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022005761	01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 993	03/11/2022	296714 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022005762	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 994	03/11/2022	359626 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005763	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 995	03/11/2022	538028 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005254	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 701	01/11/2022	580090 15734 HEADMASTER,G.H.S., RURKA, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005255	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 702	01/11/2022	96528 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA	01 SALARIES
0000	00	NO DETAILED HEAD									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005256	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 703	01/11/2022	29901 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005257	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 704	01/11/2022	36040 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005258	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 705	01/11/2022	500 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005260	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 707	01/11/2022	17968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005081	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 709	01/11/2022	10815 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005082	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 710	01/11/2022	341908 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005083	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 711	01/11/2022	549822 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005084	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 712	01/11/2022	25500 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005085	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 713	01/11/2022	93900 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005087	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 715	01/11/2022	146698 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR, SANGRUR	01 SALARIES
0000	00	NO DETAILED HEAD									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022005088	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 716	01/11/2022	116620	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005089	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 717	01/11/2022	74774	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005090	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 718	01/11/2022	177576	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005091	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 719	01/11/2022	207628	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005185	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 799	01/11/2022	70800	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005186	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 800	01/11/2022	95773	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005097	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 725	01/11/2022	142438	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005098	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 726	01/11/2022	614462	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005099	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 727	01/11/2022	949858	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005100	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 728	01/11/2022	1779840	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005101	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 729	01/11/2022	142438	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005102	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 730	01/11/2022	264518	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005103	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 731	01/11/2022	955138	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005108	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 736	01/11/2022	1165348 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005105 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 733	01/11/2022	32630 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005106 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 734	01/11/2022	70800 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005107 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 735	01/11/2022	25500 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005110 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 738	01/11/2022	60830 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005111 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 739	01/11/2022	79548 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005112 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 740	01/11/2022	346356 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005113 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 741	01/11/2022	1566056 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005114 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 742	01/11/2022	551756 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005115 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 743	01/11/2022	18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005116 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 744	01/11/2022	56628 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005117 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 745	01/11/2022	113212 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022005118 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 746	01/11/2022	685492 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005119 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 747	01/11/2022	142438 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022005120	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 748 01/11/2022 613630 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005121	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 749 01/11/2022 25500 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005122	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 750 01/11/2022 25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005124	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 752 01/11/2022 138320 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005125	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 753 01/11/2022 28541 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005241	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 855 02/11/2022 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005624	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 856 02/11/2022 35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005625	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 857 02/11/2022 18000 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005628	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 860 02/11/2022 317384 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005629	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 861 02/11/2022 505420 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									SO	SOE_DESC
GR GRANT_DESCRIPTION														
PL V VCHR_N VCHR_DT														
NET_AMNT DDO_C NAME														
CCO_ CCO														

VN112022005630	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 862 02/11/2022 591904 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022005631	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

				05 EDUCATION	NT V 863	02/11/2022	1901140 15563 HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022005632	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 864	02/11/2022	353874 15547 HEADMASTER, GOVT. HIGH SCHOOL, HATHAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005637	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 869	02/11/2022	18000 15357 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005638	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 870	02/11/2022	58812 15357 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005639	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 871	02/11/2022	2269406 15357 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005640	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 872	02/11/2022	1864146 15357 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005641	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 873	02/11/2022	543224 15357 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005642	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 874	02/11/2022	124832 15357 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005644	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 876	02/11/2022	61740 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005648	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 880	02/11/2022	691138 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005645	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 877	02/11/2022	85564 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005646	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 878	02/11/2022	91202 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005647	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 879	02/11/2022	279002 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005649	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 881	02/11/2022	769868 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022005650	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 882 02/11/2022	1851166 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005750 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 982 02/11/2022	898258 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005751 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 983 02/11/2022	77428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005752 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 984 02/11/2022	297446 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005753 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 985 02/11/2022	675646 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005754 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 986 02/11/2022	510939 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005757 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 989 03/11/2022	18000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005758 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 990 03/11/2022	41860 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005679 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 911 02/11/2022	18000 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005680 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 912 02/11/2022	78412 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005681 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 913 02/11/2022	120028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005682 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 914 02/11/2022	164454 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005683 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 915 02/11/2022	273300 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005684 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 916 02/11/2022	358560 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005686	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 918	02/11/2022	922788	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005688	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 920	02/11/2022	543160	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005695	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 927	02/11/2022	1011886	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005696	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 928	02/11/2022	1725040	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005697	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 929	02/11/2022	946718	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005698	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 930	02/11/2022	27660	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005699	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 931	02/11/2022	32151	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005700	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 932	02/11/2022	57084	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005703	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 935	02/11/2022	706136	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005705	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 937	02/11/2022	1143860	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005706	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 938	02/11/2022	2046496	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005707	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 939	02/11/2022	45074	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005708	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 940	02/11/2022	46830	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005709	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 941	02/11/2022	61449 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005710	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 942	02/11/2022	175530 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005711	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 943	02/11/2022	186238 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005712	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 944	02/11/2022	491898 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005713	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 945	02/11/2022	1781264 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005714	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 946	02/11/2022	93900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005715	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 947	02/11/2022	524064 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005717	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 949	02/11/2022	89772 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005718	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 950	02/11/2022	112186 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005671	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 903	02/11/2022	326004 15534 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SHAINA,SANGRUR							
VN112022005092	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 720	01/11/2022	757518 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005093	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 721	01/11/2022	31778 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005094	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 722	01/11/2022	56628 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005095	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 723	01/11/2022	62932 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005096	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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[illegible]

VN112022005216	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 830	02/11/2022	606672	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005217	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 831	02/11/2022	35400	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005218	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 832	02/11/2022	76718	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005219	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 833	02/11/2022	65968	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005220	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 834	02/11/2022	18000	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005221	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 835	02/11/2022	142438	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005223	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 837	02/11/2022	1171880	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005224	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 838	02/11/2022	359232	15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005701	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 933	02/11/2022	104098	15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005702	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 934	02/11/2022	118616	15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005704	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 936	02/11/2022	801348	15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005719	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 951	02/11/2022	1158609	15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005720	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 952	02/11/2022	58016	15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005721	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 953	02/11/2022	240198	15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 854	02/11/2022	1176324 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052284	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1452	22/11/2022	641000 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052285	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1453	22/11/2022	1023610 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052286	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1454	22/11/2022	109846 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052345	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1513	23/11/2022	1904 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052347	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1515	23/11/2022	11625 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052348	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1516	23/11/2022	21174 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052349	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1517	23/11/2022	13589 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052352	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1520	23/11/2022	3553 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052350	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1518	23/11/2022	2584 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052353	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1521	23/11/2022	7852 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052354	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1522	23/11/2022	11873 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052355	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1523	23/11/2022	23406 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052356	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 1524	23/11/2022	3066 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN112022052358	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1526 23/11/2022	91665 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052365	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1533 23/11/2022	5489 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052383	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1626 29/11/2022	653084 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052381	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1624 29/11/2022	55488 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052382	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1625 29/11/2022	2856 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052384	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1627 29/11/2022	15476 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052385	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1628 29/11/2022	1224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052389	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1632 29/11/2022	5440 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN112022052396	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1639 29/11/2022	116620 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022052397	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1640	29/11/2022	64900 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052402 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1645	29/11/2022	789406 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052403 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1646	29/11/2022	93900 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052404 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1647	29/11/2022	35400 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052405 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1648	29/11/2022	18000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052406 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1649	29/11/2022	83676 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052407 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1650	29/11/2022	242356 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052408 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1651	29/11/2022	460942 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005225 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 839	02/11/2022	120028 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005226 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 840	02/11/2022	292682 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005227 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 841	02/11/2022	35400 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005790 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1022	03/11/2022	31178 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005327 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1089	03/11/2022	62024 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022005651 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 883	02/11/2022	104876 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

[illegible]

[illegible]

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 36	01/11/2022	516906 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004808 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 37	01/11/2022	1275102 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004809 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 38	01/11/2022	93900 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052276 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1444	21/11/2022	45552 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052278 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1446	21/11/2022	35470 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052224 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1296	11/11/2022	35400 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022052225 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1297	11/11/2022	1138654 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052226 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1298	11/11/2022	35400 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052227 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1299	11/11/2022	473580 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052228 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1300	11/11/2022	44274 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052229 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1301	11/11/2022	14824 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052230 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1302	11/11/2022	6120 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052128 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1303	11/11/2022	27766 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052138 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1313	11/11/2022	12376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022052139 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1314	11/11/2022	7480 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052140 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1315	11/11/2022	500 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052141 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1316	11/11/2022	38452 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052142 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1317	11/11/2022	305256 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052144 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1319	11/11/2022	1100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					S0 SOE_DESC
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022052147 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1322	14/11/2022	1594 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052149 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1324	14/11/2022	2488 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052151 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 1326	14/11/2022	16800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004776 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 5	01/11/2022	50948 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004778 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 7	01/11/2022	60900 15732 PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004780 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
			05 EDUCATION	NT V 9	01/11/2022	146698 15732 PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004781 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES

			05 EDUCATION	NT V 10	01/11/2022	364344 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004782	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 11	01/11/2022	411284 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004783	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 12	01/11/2022	417776 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022004784	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 13	01/11/2022	70800 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
						,SANGRUR	
VN112022004785	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 14	01/11/2022	160188 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
						,SANGRUR	
VN112022004786	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 15	01/11/2022	208474 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
						,SANGRUR	
VN112022004787	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 16	01/11/2022	603974 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
						,SANGRUR	

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VN112022004801	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 30	01/11/2022	258780	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004802	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 31	01/11/2022	1264868	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004803	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 32	01/11/2022	1887198	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004806	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 35	01/11/2022	72458	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005051	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 280	01/11/2022	63270	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005878	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1278	10/11/2022	233262	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005879	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1279	10/11/2022	28586	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005883	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1283	10/11/2022	2610	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005884	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1284	10/11/2022	225088	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005808	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1285	10/11/2022	119928	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005809	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1286	10/11/2022	177000	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005810	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1287	10/11/2022	25500	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005811	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1288	10/11/2022	113112	15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005812	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

			05 EDUCATION	NT V 1289	10/11/2022	1240466 15737 HEADMASTER,G.H.S. , RAMPURA GHANOTA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005813	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1290	10/11/2022	486262 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005814	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1291	10/11/2022	9000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005815	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1292	10/11/2022	862208 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005816	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1293	10/11/2022	789070 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005817	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1294	10/11/2022	589966 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052165	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1340	15/11/2022	478878 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052168	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1343	16/11/2022	66962 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052169	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1344	16/11/2022	100616 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052170	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1345	16/11/2022	108668 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052171	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1346	16/11/2022	146698 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052172	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1347	16/11/2022	1436567 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052181	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1356	17/11/2022	111760 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052182	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1357	17/11/2022	111760 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022052183	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
				05 EDUCATION	NT V 1358	17/11/2022	22645 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004823	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 52	01/11/2022	65968 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004824	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 53	01/11/2022	856862 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004825	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 54	01/11/2022	112118 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022004826	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 55	01/11/2022	340204 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022004827	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 56	01/11/2022	1101236 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022004829	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 58	01/11/2022	34870 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004830	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 59	01/11/2022	315764 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
							CCO_ CCO		

VN112022004831	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 60	01/11/2022	528052 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004832	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 61	01/11/2022	304120 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004833	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 62	01/11/2022	395086 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004838	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 67	01/11/2022	18000 15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR	

KALAN, SHAHPUR KALAN

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022004839 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
KALAN, SHAHPUR KALAN 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
65968 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022004840 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
KALAN, SHAHPUR KALAN 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
306592 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022004841 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
KALAN, SHAHPUR KALAN 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
924100 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022004842 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
KALAN, SHAHPUR KALAN 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
18000 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022004843 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
151100 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022004844 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
108668 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005020 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
559836 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005021 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
65968 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005025 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
215532 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005028 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
106822 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005029 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
102462 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005030 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
71538 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005031 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
458856 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005032 01/11/2022 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
	05 EDUCATION	NT V 259	01/11/2022	70800 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005864 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1264	10/11/2022	306392 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005865 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1265	10/11/2022	44274 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005866 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1266	10/11/2022	528498 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005870 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1270	10/11/2022	521222 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005871 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1271	10/11/2022	103598 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005872 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1272	10/11/2022	450194 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005873 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1273	10/11/2022	347306 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005874 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1274	10/11/2022	940541 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005875 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1275	10/11/2022	786520 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005844 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1244	07/11/2022	451120 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005845 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1245	07/11/2022	146698 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005846 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1246	07/11/2022	556052 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005847 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1247	07/11/2022	83676 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022005848	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1248	07/11/2022	1507004	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005849	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1249	07/11/2022	25500	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005850	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1250	07/11/2022	18000	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005853	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1253	07/11/2022	65968	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005854	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1254	07/11/2022	100616	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005855	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1255	07/11/2022	770440	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005858	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1258	10/11/2022	2040	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005024	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 251	01/11/2022	1233476	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005038	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 267	01/11/2022	38452	15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
SHAINA,SANGRUR												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005432	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1208	07/11/2022	67956	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005433	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1209	07/11/2022	108568	15469	HEAD

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005440	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				27660 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					05 EDUCATION	NT	V	1216	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005819	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		
					05 EDUCATION	NT	V	1219	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005820	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				138320 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		
					05 EDUCATION	NT	V	1220	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005806	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				367448 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					05 EDUCATION	NT	V	1217	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005807	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				600282 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					05 EDUCATION	NT	V	1218	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005821	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				261252 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		
					05 EDUCATION	NT	V	1221	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005822	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				324158 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		
					05 EDUCATION	NT	V	1222	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005823	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				363918 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		
					05 EDUCATION	NT	V	1223	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005824	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				983788 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		
					05 EDUCATION	NT	V	1224	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005825	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				422734 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		
					05 EDUCATION	NT	V	1225	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005826	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				819672 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		
					05 EDUCATION	NT	V	1226	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005827	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				54130 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		
					05 EDUCATION	NT	V	1227	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005828	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES		
					0000 00 NO DETAILED HEAD				44274 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR		
					05 EDUCATION	NT	V	1228	07/11/2022	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005830	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1230 07/11/2022		301445 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004812 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 41 01/11/2022		89640 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004813 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 42 01/11/2022		204698 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004814 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 43 01/11/2022		123126 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004815 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 44 01/11/2022		127270 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004816 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 45 01/11/2022		1063144 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004817 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 46 01/11/2022		212592 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004818 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 47 01/11/2022		478480 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004819 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 48 01/11/2022		77428 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004820 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 49 01/11/2022		207338 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022004821 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 50 01/11/2022		60320 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
		SU SUB_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC		
						CCO_ CCO				

VN112022004822 01/11/2022 N DC08 A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 51 01/11/2022		411532 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		

VN112022004775	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 4	01/11/2022	18000	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004772	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1	01/11/2022	83676	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004773	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2	01/11/2022	762444	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004774	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 3	01/11/2022	58158	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004937	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 166	01/11/2022	571826	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004938	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 167	01/11/2022	28370	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004939	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 168	01/11/2022	28370	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 169	01/11/2022	34060	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,		
LEHRAGAGA, SANGRUR													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022004941	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 170	01/11/2022	25500	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, SANGRUR															
VN112022004942	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 171	01/11/2022	35470	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, SANGRUR															
VN112022004943	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 172	01/11/2022	265228	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, SANGRUR															
VN112022004944	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 173	01/11/2022	1309498	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, SANGRUR															
VN112022004945	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 174	01/11/2022	489464	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, SANGRUR															
VN112022004946	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

[illegible]

[illegible]

VN112022005061	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
					MANDVI, LEHRAGAGA		05	EDUCATION		NT V 290	01/11/2022
										645736	15783
										PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005062	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 291	01/11/2022
										27827	15566
										HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005063	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 292	01/11/2022
										569140	15566
										HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005064	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 293	01/11/2022
										389400	15566
										HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005065	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 294	01/11/2022
										99580	15566
										HEADMASTER, GOVT. HIGH SCHOOL, ANDANA, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005066	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 295	01/11/2022
										433052	15610
										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005067	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 296	01/11/2022
										881294	15610
										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005068	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 297	01/11/2022
										106200	15610
										PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005069	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 298	01/11/2022
										614088	15061
										HEADMASTER, GOVERNMENT HIGH SCHOOL, BANARSI, SANGRUR	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022005070	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 299	01/11/2022
										83676	15678
										PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005071	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 300	01/11/2022
										57054	15678
										PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHULLAN, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005022	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 249	01/11/2022
										27060	15424
										HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005006	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
							05	EDUCATION		NT V 233	01/11/2022
										69092	15598
										HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE, SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005003	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 230	01/11/2022	555938 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005004 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 231	01/11/2022	35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005005 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 232	01/11/2022	53330 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005007 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 234	01/11/2022	837970 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005008 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 235	01/11/2022	27660 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005009 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 236	01/11/2022	225288 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005010 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 237	01/11/2022	401450 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005013 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 240	01/11/2022	982634 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN						
VN112022005014 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 241	01/11/2022	71538 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005015 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 242	01/11/2022	65968 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005016 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 243	01/11/2022	587384 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005017 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 244	01/11/2022	97776 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005018 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 245	01/11/2022	406704 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022005019 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 246	01/11/2022	288142 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC					S0 S0E_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO					
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VN112022004927	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 156 01/11/2022	86090 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022004879	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 108 01/11/2022	10466 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					,SANGRUR					
VN112022004882	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 111 01/11/2022	380838 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					,SANGRUR					
VN112022004880	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 109 01/11/2022	18000 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					,SANGRUR					
VN112022004881	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
		05 EDUCATION		NT V 110 01/11/2022	243606 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

, SANGRUR

VN112022004885	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 112	01/11/2022	436727	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN112022004886	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 113	01/11/2022	443176	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN112022004887	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 114	01/11/2022	887728	15706	HEADMASTER, GOVERNMENT HIGH SCHOOL, KATRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

, SANGRUR

VN112022004888	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 115	01/11/2022	43774	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022004889	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 116	01/11/2022	83676	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022004890	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 117	01/11/2022	116520	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022004891	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
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[illegible]

VN112022004994	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 221	01/11/2022	266016	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004995	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 222	01/11/2022	291966	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004996	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 223	01/11/2022	993536	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004997	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 224	01/11/2022	89640	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004998	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 225	01/11/2022	825890	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004999	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 226	01/11/2022	33178	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN														
VN112022005000	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 227	01/11/2022	96300	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN														
VN112022005001	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 228	01/11/2022	106722	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN														
VN112022005002	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 229	01/11/2022	160188	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN														
VN112022004956	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 185	01/11/2022	630268	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004957	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 186	01/11/2022	30074	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004959	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 188	01/11/2022	77428	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004960	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 189	01/11/2022	414814	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004962	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 191	01/11/2022	622614 15623 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022004966	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 195	01/11/2022	606600 15068 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHODENAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004969	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 198	01/11/2022	695464 15413 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004970	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 199	01/11/2022	35400 15413 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004971	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 200	01/11/2022	18000 15470 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004926	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 155	01/11/2022	50697 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004958	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 187	01/11/2022	35470 15623 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004968	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 197	01/11/2022	44952 15413 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004972	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 201	01/11/2022	108568 15470 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004973	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 202	01/11/2022	252978 15470 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004974	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 203	01/11/2022	921138 15470 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004975	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 204	01/11/2022	365330 15515 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004976	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 205	01/11/2022	97876 15601 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004977	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 206	01/11/2022	614032 15601 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALISHER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022004979	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022006012	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGRUR, SANGRUR			05 EDUCATION		NT V 620	01/11/2022	10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022006024	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGRUR, SANGRUR			05 EDUCATION		NT V 632	01/11/2022	671454 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022006025	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES	
SANGRUR, SANGRUR			05 EDUCATION		NT V 633	01/11/2022	991784 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005974	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES	
SANGRUR, SANGRUR			05 EDUCATION		NT V 577	01/11/2022	63068 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005975	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES	
SANGRUR, SANGRUR			05 EDUCATION		NT V 578	01/11/2022	148736 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004908	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 137	01/11/2022	425912 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004910	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 139	01/11/2022	35400 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004911	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 140	01/11/2022	83720 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004912	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 141	01/11/2022	93900 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004913	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 142	01/11/2022	155644 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004914	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 143	01/11/2022	370876 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004915	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 144	01/11/2022	1088136 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA, SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004916	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
			05 EDUCATION		NT V 145	01/11/2022	48926 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022004804	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 33	01/11/2022	64740 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004872	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 101	01/11/2022	305336 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004873	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 102	01/11/2022	559596 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004874	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 103	01/11/2022	78464 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004875	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 104	01/11/2022	628236 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004876	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 105	01/11/2022	733156 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004877	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 106	01/11/2022	27801 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004777	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 6	01/11/2022	31178 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004779	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 8	01/11/2022	65116 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004848	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 77	01/11/2022	481500 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004847	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 76	01/11/2022	164874 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004845	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 74	01/11/2022	520366 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004849	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 78	01/11/2022	99580 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004850	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 79	01/11/2022	33482 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022004851	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 80	01/11/2022	879194	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004852	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	01/11/2022	1106052	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004854	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	01/11/2022	87084	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004855	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 84	01/11/2022	491472	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004856	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 85	01/11/2022	530650	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004857	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	01/11/2022	862604	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004860	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	01/11/2022	841556	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004861	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 90	01/11/2022	89540	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004862	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 91	01/11/2022	94936	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004863	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 92	01/11/2022	335908	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004867	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 96	01/11/2022	332948	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004870	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 99	01/11/2022	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004871	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	01/11/2022	89540	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004805	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 34	01/11/2022	104220	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004951	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 180	01/11/2022	1186978 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004952	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 181	01/11/2022	104876 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004954	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 183	01/11/2022	65968 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004955	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 184	01/11/2022	101894 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004917	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 146	01/11/2022	89540 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004918	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 147	01/11/2022	212592 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004919	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 148	01/11/2022	379966 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004923	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 152	01/11/2022	65968 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004920	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 149	01/11/2022	70800 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004921	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 150	01/11/2022	982576 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004922	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 151	01/11/2022	551928 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022004925	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 154	01/11/2022	25500 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005833	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
01 INSPECTION				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1233	07/11/2022	125800 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
AHMEDGARH,SANGRUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022005876	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
LEHRAGAGA, SANGRUR			05 EDUCATION	NT V 1276	10/11/2022	118508	15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022005877	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
SUNAM-2, SANGRUR			05 EDUCATION	NT V 1277	10/11/2022	78038	15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022005861	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
BHAWANIGARH, SANGRUR			05 EDUCATION	NT V 1261	10/11/2022	116606	15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004797	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
CHEEMA, SANGRUR			05 EDUCATION	NT V 26	01/11/2022	110916	15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004798	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
CHEEMA, SANGRUR			05 EDUCATION	NT V 27	01/11/2022	98296	15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004811	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
CHEEMA, SANGRUR			05 EDUCATION	NT V 40	01/11/2022	27060	15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	S0	SOE_DESC	

VN112022004834	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
SUNAM-I, SANGRUR			05 EDUCATION	NT V 63	01/11/2022	79116	15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004835	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
SUNAM-I, SANGRUR			05 EDUCATION	NT V 64	01/11/2022	82276	15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022052134	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
BHAWANIGARH, SANGRUR			05 EDUCATION	NT V 1309	11/11/2022	3808	15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004868	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
			05 EDUCATION	NT V 97	01/11/2022	70772	15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004903	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
			05 EDUCATION	NT V 130	01/11/2022	57054	15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022004904	01/11/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION							01 SALARIES
			05 EDUCATION	NT V 131	01/11/2022	73784	15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022005775	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1007	03/11/2022	156076 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SUNAM-2, SANGRUR								
VN112022005776	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1008	03/11/2022	52426 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SUNAM-2, SANGRUR								
VN112022004983	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 212	01/11/2022	29408 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
LEHRAGAGA, SANGRUR								
VN112022005428	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1204	04/11/2022	131200 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
MALERKOTLA, SANGRUR								
VN112022005426	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1202	04/11/2022	108880 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005509	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 378	01/11/2022	10815 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
AHMEDGARH, SANGRUR								
VN112022005904	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 512	01/11/2022	72364 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BHAWANIGARH, SANGRUR								
VN112022005964	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 567	01/11/2022	82276 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SANGRUR, SANGRUR								
VN112022005951	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 581	01/11/2022	125280 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
SANGRUR, SANGRUR								
VN112022005394	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1156	04/11/2022	105544 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR								
VN112022005397	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1173	04/11/2022	102562 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
CHEEMA, SANGRUR								
VN112022005408	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1184	04/11/2022	73364 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR								
VN112022005412	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
			0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1188	04/11/2022	53175 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
MALERKOTLA, SANGRUR								
VN112022006049	01/11/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS					

0000 00 NO DETAILED HEAD						01 SALARIES
MALERKOTLA, SANGRUR	05 EDUCATION	NT V 657	01/11/2022	11412046	15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022005774 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1006	03/11/2022	10815	15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR						
VN112022005452 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 321	01/11/2022	11484732	15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022005473 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 342	01/11/2022	81196	15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR						
VN112022005510 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 379	01/11/2022	10880	15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR						
VN112022005511 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 380	01/11/2022	1387597	15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR						
VN112022005512 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 381	01/11/2022	87268	15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR						
VN112022005905 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 513	01/11/2022	108568	15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
BHAWANIGARH, SANGRUR						
VN112022005958 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 561	01/11/2022	386332	15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022005977 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 580	01/11/2022	11106803	15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022005959 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 562	01/11/2022	4970232	15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR						
VN112022005398 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1174	04/11/2022	1842464	15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
CHEEMA, SANGRUR						
VN112022005399 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1175	04/11/2022	642400	15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
CHEEMA, SANGRUR						
VN112022005407 01/11/2022 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1183	04/11/2022	59862	15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
DHURI, SANGRUR						

VN112022004810	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
CHEEMA, SANGRUR						05	EDUCATION	NT	V	39	01/11/2022	19900	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004836	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
SUNAM-I, SANGRUR						05	EDUCATION	NT	V	65	01/11/2022	3261270	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004837	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
SUNAM-I, SANGRUR						05	EDUCATION	NT	V	66	01/11/2022	11488953	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052277	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
						05	EDUCATION	NT	V	1445	21/11/2022	84381	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052281	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
						05	EDUCATION	NT	V	1449	21/11/2022	171816	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052133	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
BHAWANIGARH, SANGRUR						05	EDUCATION	NT	V	1308	11/11/2022	42225	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052136	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
BHAWANIGARH, SANGRUR						05	EDUCATION	NT	V	1311	11/11/2022	64332	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052137	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
BHAWANIGARH, SANGRUR						05	EDUCATION	NT	V	1312	11/11/2022	67104	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052184	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
SUNAM-2, SANGRUR						05	EDUCATION	NT	V	1359	17/11/2022	1132656	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052185	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
SUNAM-2, SANGRUR						05	EDUCATION	NT	V	1360	17/11/2022	103122	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005045	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
MALERKOTLA, SANGRUR						05	EDUCATION	NT	V	274	01/11/2022	90676	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005046	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
						05	EDUCATION	NT	V	275	01/11/2022	477094	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005047	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
						05	EDUCATION	NT	V	276	01/11/2022	730000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005831	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
AHMEDGARH, SANGRUR						05	EDUCATION	NT	V	1231	07/11/2022	10299443	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022005832	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1232	07/11/2022	57396	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
AHMEDGARH, SANGRUR													
VN112022005862	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1262	10/11/2022	168892	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BHAWANIGARH, SANGRUR													
VN112022005863	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1263	10/11/2022	254784	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BHAWANIGARH, SANGRUR													
VN112022005881	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1281	10/11/2022	518064	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005882	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1282	10/11/2022	717773	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004846	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 75	01/11/2022	3267418	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR													
VN112022004864	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 93	01/11/2022	5557632	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR													
VN112022004865	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 94	01/11/2022	2351266	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR													
VN112022004866	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 95	01/11/2022	55489	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR													
VN112022004905	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 132	01/11/2022	2623196	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004883	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 133	01/11/2022	2923264	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004884	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 134	01/11/2022	3825757	15752	B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004963	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 192	01/11/2022	29200	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
DHURI, SANGRUR													
VN112022004964	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 193	01/11/2022	96327 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
DHURI, SANGRUR								
VN112022004965	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 194	01/11/2022	1621764 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
DHURI, SANGRUR								
VN112022004980	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 209	01/11/2022	10090435 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
LEHRAGAGA, SANGRUR								
VN112022004981	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 210	01/11/2022	2175722 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
LEHRAGAGA, SANGRUR								
VN112022004982	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 211	01/11/2022	90676 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
LEHRAGAGA, SANGRUR								
VN112022052346	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1514	23/11/2022	3516 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SANGRUR, SANGRUR								
VN112022052351	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1519	23/11/2022	3536 15752 B.P.E.O., SHERPUR, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022052363	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1531	23/11/2022	107889 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
MALERKOTLA, SANGRUR								
VN112022005784	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1016	03/11/2022	1917464 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SUNAM-2, SANGRUR								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
		SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022005280	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1042	03/11/2022	8929666 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
SUNAM-2, SANGRUR								
VN112022005281	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1043	03/11/2022	10657413 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
CHEEMA, SANGRUR								
VN112022005324	01/11/2022	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1086	03/11/2022	13550026 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II, SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022005325	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1087	03/11/2022	2254894	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052400	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1643	29/11/2022	23765	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					DHURI,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052401	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1644	29/11/2022	3000	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					DHURI,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005791	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1023	03/11/2022	2574868	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					CHEEMA,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005733	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 965	02/11/2022	135622	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					MALERKOTLA,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005734	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 966	02/11/2022	117635	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					MALERKOTLA,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005570	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 439	01/11/2022	1762386	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					BHAWANIGARH,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005571	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 440	01/11/2022	1884484	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					BHAWANIGARH,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005572	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 441	01/11/2022	2168828	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					BHAWANIGARH,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005573	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 442	01/11/2022	5025754	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					BHAWANIGARH,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022006048	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 656	01/11/2022	1780588	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					MALERKOTLA,SANGRUR								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022018027	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD								01 SALARIES
					0000 00 NO DETAILED HEAD			18 PERSONNEL	NT V 1	02/11/2022	43877	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
													1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018028	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD								01 SALARIES
					0000 00 NO DETAILED HEAD			18 PERSONNEL	NT V 2	02/11/2022	64380	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
													1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018029	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD	
					01 SUBORDINATE SERVICES SELECTION BOARD								01 SALARIES
					0000 00 NO DETAILED HEAD								

			18 PERSONNEL	NT V 3	02/11/2022	131080 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018030	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 4	02/11/2022
						01 SALARIES
						173780 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018031	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 5	02/11/2022
						01 SALARIES
						196680 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018032	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 6	02/11/2022
						01 SALARIES
						317462 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084756	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 24	23/11/2022
						01 SALARIES
						26292 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018034	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 8	02/11/2022
						01 SALARIES
						53804 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018037	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 11	10/11/2022
						01 SALARIES
						24235 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018038	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 12	10/11/2022
						01 SALARIES
						141440 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018039	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 13	10/11/2022
						01 SALARIES
						24472 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084746	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 14	15/11/2022
						01 SALARIES
						25685 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084755	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 23	18/11/2022
						01 SALARIES
						5321 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018033	01/11/2022 N DC08 A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
	01 SUBORDINATE SERVICES SELECTION BOARD		103 STAFF SELECTION COMMISSION			
0000	00 NO DETAILED HEAD			18 PERSONNEL	NT V 7	02/11/2022
						01 SALARIES
						487052 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022015018	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000	00 NO DETAILED HEAD			05 EDUCATION	NT V 461	01/11/2022
						01 SALARIES
						2093172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015019	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000	00 NO DETAILED HEAD			05 EDUCATION	NT V 462	01/11/2022
						01 SALARIES
						8373604 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015024	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

[illegible]

VN112022014730	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 173	01/11/2022	1534868	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014734	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 177	01/11/2022	5850410	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015328	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 771	10/11/2022	67884	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015330	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 773	10/11/2022	2274774	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015331	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 774	10/11/2022	211374	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015332	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 775	10/11/2022	81604	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015333	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 776	10/11/2022	210696	22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015334	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 777	10/11/2022	32445	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015335	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 778	10/11/2022	421141	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015336	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 779	10/11/2022	81604	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015118	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 561	02/11/2022	5896516	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015146	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 589	02/11/2022	43260	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015148	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
				05	EDUCATION	NT V 591	02/11/2022	58400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015149	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS						
									01 SALARIES

[illegible]

VN112022083133	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 883	22/11/2022	1226400	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022083148	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 898	23/11/2022	3624	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083154	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 904	23/11/2022	6287393	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083167	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 917	29/11/2022	6763692	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083043	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 793	14/11/2022	319253	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083046	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 796	15/11/2022	876000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014822	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 265	01/11/2022	2956986	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014846	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 289	01/11/2022	3344054	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014845	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 288	01/11/2022	407576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083049	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 799	15/11/2022	10780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083050	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 800	15/11/2022	21148	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083180	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 930	29/11/2022	49744	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022015041	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 484	01/11/2022	203156	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015040	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 483	01/11/2022	146696	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015042	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES	
				05 EDUCATION	NT V 485	01/11/2022	290531 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015043	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION					01 SALARIES	
				05 EDUCATION	NT V 486	01/11/2022	324976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022083047	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
				05 EDUCATION	NT V 797	15/11/2022	3807862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022083048	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
				05 EDUCATION	NT V 798	15/11/2022	3124400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022083044	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					31	
GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 794	14/11/2022	131826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN		
TARAN							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,									
VN112022015323	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 766	10/11/2022	13599 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014731	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 174	01/11/2022	108668 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014733	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 176	01/11/2022	51768 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014732	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 175	01/11/2022	70938 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014756	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 199	01/11/2022	36948 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014757	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 200	01/11/2022	73348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014758	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 201	01/11/2022	125296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014770	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD			01 INSPECTION					01 SALARIES	
				05 EDUCATION	NT V 213	01/11/2022	48756 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014842	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION		

	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 285	01/11/2022	35470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014843	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 286	01/11/2022	65916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014844	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 287	01/11/2022	111934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014847	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 290	01/11/2022	69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014852	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 295	01/11/2022	72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015016	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 459	01/11/2022	78412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015017	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 460	01/11/2022	45552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015145	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 588	02/11/2022	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015147	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 590	02/11/2022	55350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015176	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 619	03/11/2022	72364 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN112022015177	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 620	03/11/2022	123578 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN112022015198	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 641	03/11/2022	85876 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015199	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	104 INSPECTION					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 INSPECTION		05 EDUCATION	NT V 642	03/11/2022	122058 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014932	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 375	01/11/2022	751172 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION		NT V 150		01/11/2022		249854 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC						SM SM_HEAD_DESC				
BDGT DT		DTL_HEAD_DESC		SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC		

VN112022014746	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 189	01/11/2022	713088	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014747	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 190	01/11/2022	48108	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014748	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 191	01/11/2022	35864	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014749	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 192	01/11/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014750	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 193	01/11/2022	83810	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014751	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 194	01/11/2022	146698	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014752	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 195	01/11/2022	65716	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014753	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 196	01/11/2022	106822	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014645	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 88	01/11/2022	963684	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014646	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 89	01/11/2022	472478	22260	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN, CHHINA BIDHI CHAND	01	SALARIES
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN112022014647	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 90	01/11/2022	1273962	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014648	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 91	01/11/2022	565582	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014649	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 92	01/11/2022	726858	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	01	SALARIES
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022014650	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									

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0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 228		01/11/2022		55685 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014786 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 229		01/11/2022		127270 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014787 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 230		01/11/2022		241802 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014788 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 231		01/11/2022		204740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022014789 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 232		01/11/2022		38363 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014790 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 233		01/11/2022		1118998 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014791 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 234		01/11/2022		65968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014793 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 236		01/11/2022		141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014792 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 235		01/11/2022		86476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014794 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 237		01/11/2022		246491 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014759 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 202		01/11/2022		65716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022014760 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
		05 EDUCATION		NT V 203		01/11/2022		120028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	

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				05 EDUCATION	NT V 158	01/11/2022	511958 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014716	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 159	01/11/2022	608764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014717	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 160	01/11/2022	338500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014718	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 161	01/11/2022	45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014719	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 162	01/11/2022	72644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015290	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 733	07/11/2022	263398 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
		PUNJAB,CHANDIGARH,						
VN112022015291	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 734	07/11/2022	46230 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015292	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 735	07/11/2022	67956 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015293	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 736	07/11/2022	152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015294	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 737	07/11/2022	2200 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
		PUNJAB,CHANDIGARH,						
VN112022015295	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 738	10/11/2022	37163 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015296	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 739	10/11/2022	2584 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014670	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 113	01/11/2022	237380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014682	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 125	01/11/2022	460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014683	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 126 01/11/2022	767936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014684 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 127 01/11/2022	1600190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014685 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 128 01/11/2022	1770848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014686 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 129 01/11/2022	1780888 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014687 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 130 01/11/2022	137900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014688 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 131 01/11/2022	354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014689 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 132 01/11/2022	88120 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,CHHINA BIDHI CHAND				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014690 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 133 01/11/2022	263406 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022014691 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 134 01/11/2022	46074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014693 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 136 01/11/2022	18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014694 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 137 01/11/2022	38964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014695 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 138 01/11/2022	194708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014696 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 139 01/11/2022	477784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014697 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 140 01/11/2022	1375102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022014698	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 141	01/11/2022	1475424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014699	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 142	01/11/2022	1812624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014700	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 143	01/11/2022	266610 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014797	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 240	01/11/2022	65968 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014798	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 241	01/11/2022	385700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014799	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 242	01/11/2022	502676 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014800	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 243	01/11/2022	139314 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN112022014801	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 244	01/11/2022	426690 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN112022014802	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 245	01/11/2022	1298098 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,							
VN112022014803	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 246	01/11/2022	120028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014804	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 247	01/11/2022	85712 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014872	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 315	01/11/2022	493138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014873	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
		05 EDUCATION		NT V 316	01/11/2022	63752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014874	01/11/2022	N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	

		05 EDUCATION	NT V 317	01/11/2022	71413 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014875	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 318	01/11/2022	88120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014876	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 319	01/11/2022	96436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014877	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 320	01/11/2022	177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014878	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 321	01/11/2022	342006 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014879	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 322	01/11/2022	630552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014880	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 323	01/11/2022	146698 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022014881	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 324	01/11/2022	728262 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014882	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 325	01/11/2022	58016 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014883	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 326	01/11/2022	105544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014884	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 327	01/11/2022	177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014885	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 328	01/11/2022	377572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015306	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 749		10/11/2022	
344138 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015303	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 746		10/11/2022	
277512 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015304	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 747		10/11/2022	
312056 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015305	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 748		10/11/2022	
98912 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015307	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 750		10/11/2022	
212400 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015308	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 751		10/11/2022	
77428 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015309	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 752		10/11/2022	
432222 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015310	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 753		10/11/2022	
135486 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022015311	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 754		10/11/2022	
4392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015312	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 755		10/11/2022	
11232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015313	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 756		10/11/2022	
432770 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015314	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 757		10/11/2022	
250524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015315	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				
				05 EDUCATION		NT V 758		10/11/2022	
15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022014720	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 163	01/11/2022	49528 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014721 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 164	01/11/2022	65968 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU			
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022014722 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 165	01/11/2022	46830 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014723 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 166	01/11/2022	88748 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014724 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 167	01/11/2022	91250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014725 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 168	01/11/2022	406316 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014726 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 169	01/11/2022	460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014728 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 171	01/11/2022	48012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014737 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 180	01/11/2022	190972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014735 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 178	01/11/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014736 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 179	01/11/2022	131104 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014738 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 181	01/11/2022	834218 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014739 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 182	01/11/2022	277234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014740 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
	05 EDUCATION	NT V 183	01/11/2022	116620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022014776	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 219	01/11/2022	45552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014908	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 351	01/11/2022	100300	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014909	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 352	01/11/2022	38652	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014910	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 353	01/11/2022	759640	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014911	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 354	01/11/2022	58758	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014912	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 355	01/11/2022	410038	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014913	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 356	01/11/2022	146698	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014914	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 357	01/11/2022	633932	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014915	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 358	01/11/2022	133924	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014916	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 359	01/11/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014917	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 360	01/11/2022	550016	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022014918	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 361	01/11/2022	18000	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022014921	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 364	01/11/2022	389400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014919	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 362	01/11/2022	330122	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014920 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 363 01/11/2022 427470 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014922 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 365 01/11/2022 344990 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014923 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 366 01/11/2022 218704 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014924 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 367 01/11/2022 127170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014925 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 368 01/11/2022 106722 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014926 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 369 01/11/2022 294066 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014927 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 370 01/11/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014928 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 371 01/11/2022 32236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022014929 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 372 01/11/2022 221905 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
								</		

VN112022014935	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 378	01/11/2022	116620	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014936	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 379	01/11/2022	207568	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014767	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 210	01/11/2022	155224	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014768	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 211	01/11/2022	57712	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014769	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 212	01/11/2022	34476	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014771	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 214	01/11/2022	142438	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014772	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 215	01/11/2022	421880	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014773	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 216	01/11/2022	539788	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014774	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 217	01/11/2022	65030	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014805	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 248	01/11/2022	49528	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014806	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 249	01/11/2022	490764	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014807	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 250	01/11/2022	46024	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014808	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 251	01/11/2022	155644	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022014809	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
				05	EDUCATION		NT V 252	01/11/2022	108068	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022014810	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 253	01/11/2022	81262 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,								01 SALARIES
VN112022014811	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 254	01/11/2022	858986 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,								01 SALARIES
VN112022014812	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 255	01/11/2022	422162 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,								01 SALARIES
VN112022014813	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 256	01/11/2022	267700 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
								01 SALARIES
VN112022014814	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 257	01/11/2022	18000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,								01 SALARIES
VN112022014815	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 258	01/11/2022	311512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014816	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 259	01/11/2022	442800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014817	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 260	01/11/2022	545966 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014818	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 261	01/11/2022	105220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014819	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 262	01/11/2022	123578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014820	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 263	01/11/2022	318826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014821	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 264	01/11/2022	389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014824	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 267	01/11/2022	69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES
VN112022014825	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 268	01/11/2022	47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014826 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 269	01/11/2022	275644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014827 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 270	01/11/2022	22220 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014828 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 271	01/11/2022	138546 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014829 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 272	01/11/2022	72364 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014830 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 273	01/11/2022	65716 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014831 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 274	01/11/2022	35400 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014832 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 275	01/11/2022	256795 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014833 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 276	01/11/2022	460200 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014834 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 277	01/11/2022	53930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014835 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 278	01/11/2022	428900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014836 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 279	01/11/2022	172170 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
PUNJAB,CHANDIGARH,						
VN112022014796 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 239	01/11/2022	38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014991 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 434	01/11/2022	49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

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VN112022015085	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 528	02/11/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015086	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 529	02/11/2022	286450	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015087	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 530	02/11/2022	594486	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015088	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 531	02/11/2022	289310	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015089	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 532	02/11/2022	228320	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015091	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 534	02/11/2022	33006	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015092	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 535	02/11/2022	361930	22282	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015093	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 536	02/11/2022	177000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015094	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 537	02/11/2022	460016	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014937	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 380	01/11/2022	82298	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014938	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 381	01/11/2022	81506	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014939	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 382	01/11/2022	33482	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014940	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 383	01/11/2022	287188	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014941	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 384	01/11/2022	389400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022014942	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 385	01/11/2022	600668 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022014943	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 386	01/11/2022	873266 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014944	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 387	01/11/2022	88120 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014945	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 388	01/11/2022	277004 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014946	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 389	01/11/2022	35400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014947	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 390	01/11/2022	42996 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014898	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 341	01/11/2022	575344 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014899	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 342	01/11/2022	151100 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014900	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 343	01/11/2022	473296 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014901	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 344	01/11/2022	1272030 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022014902	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 345	01/11/2022	387900 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022014903	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 346	01/11/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014904	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 347	01/11/2022	58158	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014971	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 414	01/11/2022	546542	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014973	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 416	01/11/2022	57112	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014972	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 415	01/11/2022	1058736	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014974	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 417	01/11/2022	50948	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014975	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 418	01/11/2022	45752	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014976	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 419	01/11/2022	923742	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014977	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 420	01/11/2022	308610	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,								
VN112022014978	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 421	01/11/2022	67956	22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014980	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 423	01/11/2022	53988	22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014979	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 422	01/11/2022	247800	22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014981	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 424	01/11/2022	276656	22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014982	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 425	01/11/2022	74588	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 576	02/11/2022	164874 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015134 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 577	02/11/2022	367326 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015135 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 578	02/11/2022	142734 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015136 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 579	02/11/2022	598052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015137 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 580	02/11/2022	38452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015174 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 617	03/11/2022	158677 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015138 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 581	02/11/2022	30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015139 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 582	02/11/2022	306092 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015140 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 583	02/11/2022	93374 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022015141 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 584	02/11/2022	199574 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015144 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 587	02/11/2022	232625 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015151 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 594	02/11/2022	49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015152 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 595	02/11/2022	191476 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015153 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 596	02/11/2022	18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022015155	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 598	02/11/2022	242112	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015154	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 597	02/11/2022	221556	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015156	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 599	02/11/2022	294328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015159	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 602	03/11/2022	279674	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015160	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 603	03/11/2022	283200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015161	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 604	03/11/2022	411468	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015162	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 605	03/11/2022	648698	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014951	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 394	01/11/2022	38452	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014952	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 395	01/11/2022	164118	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014953	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 396	01/11/2022	296820	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014954	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 397	01/11/2022	443279	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014955	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 398	01/11/2022	88120	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014956	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 399	01/11/2022	489612	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014957	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 400	01/11/2022	220602	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022014958 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 401 01/11/2022 805518 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022014959 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 402 01/11/2022 45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022014960 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 403 01/11/2022 70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022014961 01/11/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 404 01/11/2022 93374 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN112022014969	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 412 01/11/2022														
36664 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022014970	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 413 01/11/2022														
171612 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015025	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 468 01/11/2022														
279197 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU														
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,														
VN112022015031	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 474 01/11/2022														
430044 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015032	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 475 01/11/2022														
299188 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015033	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 476 01/11/2022														
114390 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015034	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 477 01/11/2022														
365134 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015038	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 481 01/11/2022														
188884 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015039	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 482 01/11/2022														
738988 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015048	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 491 01/11/2022														
28370 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015049	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 492 01/11/2022														
106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015050	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 493 01/11/2022														
87084 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015051	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 494 01/11/2022														
391750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015052	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 495 01/11/2022														
290240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														

VN112022015053	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 496	01/11/2022	611480	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015054	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 497	01/11/2022	346344	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015055	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 498	01/11/2022	354000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015056	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 499	01/11/2022	29474	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015057	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 500	01/11/2022	460200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015058	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 501	01/11/2022	499062	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015242	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 685	04/11/2022	253783	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022014631	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 74	01/11/2022	52436	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014632	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 75	01/11/2022	70800	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014633	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 76	01/11/2022	348958	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014634	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 77	01/11/2022	103598	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014635	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 78	01/11/2022	126488	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014636	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 79	01/11/2022	212400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014637	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 80	01/11/2022	236690 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014638 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 81	01/11/2022	383071 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014639 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 82	01/11/2022	451072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014640 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 83	01/11/2022	711808 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014641 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 84	01/11/2022	36000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014642 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 85	01/11/2022	282344 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022014644 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 87	01/11/2022	1014414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015215 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 658	03/11/2022	93900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015216 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 659	03/11/2022	106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015217 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 660	03/11/2022	261052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015218 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 661	03/11/2022	692500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015223 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 666	03/11/2022	220630 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015243 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 686	04/11/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015244 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 687	04/11/2022	376720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022015245	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 688	04/11/2022	331993	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015246	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 689	04/11/2022	139750	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015247	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 690	04/11/2022	176144	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU	
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022015248	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 691	04/11/2022	187815	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022015249	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 692	04/11/2022	96740	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015095	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 538	02/11/2022	222306	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015096	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 539	02/11/2022	30074	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015097	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 540	02/11/2022	251132	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015098	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 541	02/11/2022	409018	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015099	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 542	02/11/2022	212834	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015100	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 543	02/11/2022	767592	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015101	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 544	02/11/2022	66332	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015102	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 545	02/11/2022	435887	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
PUNJAB,CHANDIGARH,								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022015103	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
			05	EDUCATION	NT	V 546	02/11/2022	28370	22298	HEAD MASTER,GOVT HIGH SCHOOL, DEENEWALA, TARN TARAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022015104 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 547	02/11/2022	200974 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN112022015105 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 548	02/11/2022	303910 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN112022015106 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 549	02/11/2022	36858 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015107 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 550	02/11/2022	18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015108 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 551	02/11/2022	30074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015062 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 505	02/11/2022	490648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015063 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506	02/11/2022	70376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022015064 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 507	02/11/2022	67956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015065 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 508	02/11/2022	67956 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015066 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 509	02/11/2022	397634 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015067 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 510	02/11/2022	247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015068 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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VN112022015124	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 567	02/11/2022	353412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015125	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 568	02/11/2022	495600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015126	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 569	02/11/2022	285212	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015127	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 570	02/11/2022	111834	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083143	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 893	23/11/2022	14340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083149	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 899	23/11/2022	31552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083187	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 937	29/11/2022	150783	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083189	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 939	29/11/2022	27282	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014558	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1	01/11/2022	72364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014559	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2	01/11/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014560	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 3	01/11/2022	98736	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014561	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 4	01/11/2022	318478	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014563	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 6	01/11/2022	267578	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014564	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 7	01/11/2022	564122 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015250	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 693	04/11/2022	118608 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015251	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 694	04/11/2022	220798 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015164	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 607	03/11/2022	72364 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
PUNJAB, CHANDIGARH,							
VN112022015165	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 608	03/11/2022	177000 22229 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
PUNJAB, CHANDIGARH,							
VN112022015167	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 610	03/11/2022	548572 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015166	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 609	03/11/2022	315956 22144 HEADMASTER, GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES	
PUNJAB, CHANDIGARH,							
VN112022015168	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 611	03/11/2022	212400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015169	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 612	03/11/2022	282204 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015170	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 613	03/11/2022	709640 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015171	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 614	03/11/2022	41268 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015172	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 615	03/11/2022	106200 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015173	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 616	03/11/2022	106722 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015183	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 626	03/11/2022	89640 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022015184	01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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VN112022015205	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	648	03/11/2022	36664	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015206	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	649	03/11/2022	48108	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015207	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	650	03/11/2022	75340	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015208	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	651	03/11/2022	155644	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015209	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	652	03/11/2022	255108	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015210	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	653	03/11/2022	348992	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015211	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	654	03/11/2022	282820	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015212	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	655	03/11/2022	57054	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015224	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	667	03/11/2022	732098	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015226	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	669	03/11/2022	588643	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC								
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO			SO	SOE_DESC

VN112022015227	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES						
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	670	03/11/2022	141600	22012	HEADMASTER,ARYA GIRLS	HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015228	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								

	0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
					05 EDUCATION		NT V 671	03/11/2022	101894	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015229	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 672	03/11/2022	451976	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014623	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 66	01/11/2022	329798	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014624	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 67	01/11/2022	854356	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014625	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 68	01/11/2022	331810	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014626	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 69	01/11/2022	681774	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014627	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 70	01/11/2022	273300	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014628	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 71	01/11/2022	512728	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014630	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 73	01/11/2022	768188	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014629	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 72	01/11/2022	587804	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014581	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 24	01/11/2022	278368	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014582	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 25	01/11/2022	55492	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014583	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 26	01/11/2022	45752	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014584	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
	0000	00	NO DETAILED HEAD								01 SALARIES
					05 EDUCATION		NT V 27	01/11/2022	193906	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022014599	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 42	01/11/2022	37458	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014600	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 43	01/11/2022	125708	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022014601	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 44	01/11/2022	68388	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022014602	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 45	01/11/2022	35400	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014603	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 46	01/11/2022	227369	22258 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014604	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 47	01/11/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014605	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 48	01/11/2022	146698	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014606	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 49	01/11/2022	1550802	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014607	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 50	01/11/2022	411000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014608	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 51	01/11/2022	36664	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014609	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 52	01/11/2022	5145	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014610	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 53	01/11/2022	123578	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014611	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 54	01/11/2022	146698	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022014612	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 55	01/11/2022	314288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014613 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 56	01/11/2022	424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014614 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 57	01/11/2022	48308 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083041 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 791	14/11/2022	55575 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083042 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 792	14/11/2022	72120 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083051 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 801	16/11/2022	99546 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083052 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 802	16/11/2022	72364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083053 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 803	16/11/2022	49528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083054 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 804	16/11/2022	278368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083031 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 781	11/11/2022	81155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083034 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 784	14/11/2022	140020 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083035 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 785	14/11/2022	77556 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083036 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 786	14/11/2022	17654 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083037 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
		05 EDUCATION		NT V 787	14/11/2022	43674 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022083038	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 788	14/11/2022	66678	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083039	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 789	14/11/2022	329436	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083040	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 790	14/11/2022	450298	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083122	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 872	21/11/2022	46364	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083128	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 878	22/11/2022	364060	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083129	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 879	22/11/2022	628065	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083134	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 884	23/11/2022	5154	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083136	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 886	23/11/2022	63684	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083135	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 885	23/11/2022	2176	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083137	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 887	23/11/2022	5244	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083138	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 888	23/11/2022	3552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015317	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 760	10/11/2022	53568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015318	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT ARTS COLLEGES	05	EDUCATION	NT	V 761	10/11/2022	187552	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									S0	S0E_DESC

GR		GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022015003	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 446	01/11/2022	173435	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015004	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 447	01/11/2022	56100	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015005	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 448	01/11/2022	86540	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015006	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 449	01/11/2022	159576	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015007	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 450	01/11/2022	65656	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015026	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 469	01/11/2022	168300	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015027	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 470	01/11/2022	115800	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015028	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 471	01/11/2022	51060	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014616	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 59	01/11/2022	37458	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014565	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 8	01/11/2022	292534	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014566	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 9	01/11/2022	785328	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022014567	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 10	01/11/2022	65968	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022014568	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 11	01/11/2022	170140	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022014569	01/11/2022	N DC08	A Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 12	01/11/2022	845546	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022014570	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 13	01/11/2022	62024 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,												
VN112022014571	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 14	01/11/2022	44474 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014572	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 15	01/11/2022	146698 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014573	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 16	01/11/2022	272276 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014574	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 17	01/11/2022	385504 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014575	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 18	01/11/2022	318600 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014576	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 19	01/11/2022	155644 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014577	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 20	01/11/2022	264622 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014578	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 21	01/11/2022	172270 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014579	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 22	01/11/2022	638700 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014580	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 23	01/11/2022	96072 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022083185	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 935	29/11/2022	129553 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022083186	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
					05 EDUCATION				NT V 936	29/11/2022	125660 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022014620	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 63	01/11/2022	45752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022014621 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 64	01/11/2022	389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014622 01/11/2022 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 65	01/11/2022	551832 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022014484 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
MOOM,BARNALA	05 EDUCATION	NT V 389	03/11/2022	430628 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014445 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 350	02/11/2022	120312 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014446 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 351	02/11/2022	479758 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014447 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 352	02/11/2022	96300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014448 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 353	02/11/2022	31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014450 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 355	02/11/2022	35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014449 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 354	02/11/2022	473482 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014451 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 356	02/11/2022	65130 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014452 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 357	02/11/2022	363920 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014456 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 361	02/11/2022	108568 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022014457 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 362	02/11/2022	556946 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022014458	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 363	02/11/2022	77428	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01	SALARIES	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022014459	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 364	02/11/2022	349436	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01	SALARIES	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022014461	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 366	02/11/2022	142438	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014460	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 365	02/11/2022	35400	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01	SALARIES	
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022014462	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 367	02/11/2022	159600	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014463	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 368	02/11/2022	35400	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014466	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 371	02/11/2022	106822	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014467	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 372	02/11/2022	107830	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014468	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 373	02/11/2022	143444	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014511	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 421	04/11/2022	47222	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014512	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 422	04/11/2022	76718	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083197	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	11/11/2022	48416	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083198	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 471	14/11/2022	17706	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083209	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 482	17/11/2022	3944	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022083210	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	483	17/11/2022	77895	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083211	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	484	17/11/2022	60135	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022083212	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	485	17/11/2022	12084	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083213	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	486	18/11/2022	10638	23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083242	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	515	23/11/2022	15844	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083243	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	516	23/11/2022	53343	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083244	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	517	23/11/2022	1215	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083246	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	519	23/11/2022	8147	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083247	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	520	23/11/2022	5538	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BHADORH,BARNALA															
VN112022083248	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	521	23/11/2022	31794	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BHADORH,BARNALA															
VN112022083249	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	522	23/11/2022	9333	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014133	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION			

										001 DIRECTION AND ADMINISTRATION																			
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES										01 SALARIES									
OFFICER(SECONDARY),BARNALA										05 EDUCATION										NT V 43 01/11/2022 311584 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014240 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
0000 99 NO DETAILED HEAD										02 DIRECTION-STAFF OF FIELD OFFICES										001 DIRECTION AND ADMINISTRATION									
OFFICER(SECONDARY),BARNALA										05 EDUCATION										NT V 150 01/11/2022 120952 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014325 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
GRANTS-IN-AID (SALARY) EDUCATION OFFICER(SECONDARY),BARNALA										05 EDUCATION										NT V 235 01/11/2022 504135 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014346 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
GRANTS-IN-AID (SALARY) EDUCATION OFFICER(SECONDARY),BARNALA										05 EDUCATION										NT V 256 01/11/2022 229705 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014392 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
GRANTS-IN-AID (SALARY) EDUCATION OFFICER(SECONDARY),BARNALA										05 EDUCATION										NT V 302 01/11/2022 101500 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014465 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									
GRANTS-IN-AID (SALARY) EDUCATION OFFICER(SECONDARY),BARNALA										05 EDUCATION										NT V 370 02/11/2022 250000 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014501 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 411 03/11/2022 1230364 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014503 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 413 04/11/2022 127170 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014502 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 412 04/11/2022 87084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014504 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 414 04/11/2022 226140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014505 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 415 04/11/2022 330022 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014506 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 416 04/11/2022 1091326 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014508 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 418 04/11/2022 557058 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014539 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
										05 EDUCATION										NT V 449 07/11/2022 50948 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN112022014540	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 450	07/11/2022	319716	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014542	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 452	07/11/2022	36000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014544	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 454	07/11/2022	892944	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014377	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 287	01/11/2022	446496	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014378	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 288	01/11/2022	1059536	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014379	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 289	01/11/2022	44274	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	BHADORH, BARNALA
VN112022014380	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 290	01/11/2022	424190	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	BHADORH, BARNALA
VN112022014381	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 291	01/11/2022	256266	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	BHADORH, BARNALA
VN112022014382	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 292	01/11/2022	331464	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014383	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 293	01/11/2022	346878	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014384	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 294	01/11/2022	703904	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014385	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 295	01/11/2022	301564	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	BHADORH, BARNALA
VN112022014386	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 296	01/11/2022	602010	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	BHADORH, BARNALA
VN112022014387	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		05 EDUCATION	NT V 297	01/11/2022	387664 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014389	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 299	01/11/2022	01 SALARIES 31126 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014388	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 298	01/11/2022	01 SALARIES 809064 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014390	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 300	01/11/2022	01 SALARIES 99480 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014391	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 301	01/11/2022	01 SALARIES 359518 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014393	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 303	01/11/2022	01 SALARIES 77428 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014394	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 304	01/11/2022	01 SALARIES 381832 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014395	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 305	01/11/2022	01 SALARIES 360084 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014434	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BHADORH, BARNALA		05 EDUCATION	NT V 339	02/11/2022	01 SALARIES 65968 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014435	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BHADORH, BARNALA		05 EDUCATION	NT V 340	02/11/2022	01 SALARIES 115100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014436	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BHADORH, BARNALA		05 EDUCATION	NT V 341	02/11/2022	01 SALARIES 67562 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014437	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD BHADORH, BARNALA		05 EDUCATION	NT V 342	02/11/2022	01 SALARIES 718611 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014439	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 344	02/11/2022	01 SALARIES 103598 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014440	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 345	02/11/2022	01 SALARIES 108568 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014441	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

[illegible]

VN112022014533 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 443	07/11/2022	191150 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014534 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 444	07/11/2022	393312 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014535 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 445	07/11/2022	555496 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014536 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 446	07/11/2022	947298 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014537 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 447	07/11/2022	120028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022014538 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 448	07/11/2022	83676 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014226 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 136	01/11/2022	448126 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014473 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 378	02/11/2022	368668 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014474 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 379	02/11/2022	213382 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014477 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 382	03/11/2022	722506 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014478 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 383	03/11/2022	39588 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014480 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
MOOM, BARNALA	05 EDUCATION	NT V 385	03/11/2022	142438 23102 HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014481 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 386	03/11/2022	138914 23102 HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
MOOM, BARNALA					01 SALARIES
VN112022014482 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 387	03/11/2022	233040 23102 HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
MOOM, BARNALA					01 SALARIES
VN112022014483 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 388	03/11/2022	167352 23102 HEADMASTER, SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
MOOM, BARNALA					01 SALARIES
VN112022014422 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 327	01/11/2022	93374 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014423 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 328	01/11/2022	332378 23103 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014424 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 329	01/11/2022	304200 23103 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014425 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 330	01/11/2022	116520 23073 HEADMASTER, GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014428 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 333	02/11/2022	10815 23109 HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014429 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 334	02/11/2022	198818 23078 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014430 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 335	02/11/2022	241256 23078 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014469 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 374	02/11/2022	155644 23079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014470 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 375	02/11/2022	240056 23079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES
VN112022014471 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 376	02/11/2022	598213 23079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
					01 SALARIES

VN112022014472	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 377	02/11/2022	483094	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014298	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 208	01/11/2022	155644	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014299	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 209	01/11/2022	387916	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014300	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 210	01/11/2022	102562	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014301	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 211	01/11/2022	758521	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014302	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 212	01/11/2022	60900	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014303	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 213	01/11/2022	542318	23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL,	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014304	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 214	01/11/2022	488602	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014305	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 215	01/11/2022	462406	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014306	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 216	01/11/2022	25500	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014307	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 217	01/11/2022	138320	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014308	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 218	01/11/2022	251132	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014310	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 220	01/11/2022	381138	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014309	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 219	01/11/2022	139468	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA		

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 230	01/11/2022	506508 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014321 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 231	01/11/2022	173684 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014322 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 232	01/11/2022	223242 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014323 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 233	01/11/2022	504802 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014513 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 423	04/11/2022	243832 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014514 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 424	04/11/2022	850706 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014519 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 429	04/11/2022	360084 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014520 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 430	04/11/2022	19885 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014523 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 433	04/11/2022	82298 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014524 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 434	04/11/2022	174778 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014525 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 435	04/11/2022	116620 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014526 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 436	04/11/2022	206344 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014527 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 437	04/11/2022	804600 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014528 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 438	04/11/2022	167100 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022014529	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 439	07/11/2022	508086	23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014531	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 441	07/11/2022	127900	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014488	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 393	03/11/2022	108568	23069 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014490	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 395	03/11/2022	219834	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014491	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 396	03/11/2022	178570	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014492	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 402	03/11/2022	820316	23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014493	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 403	03/11/2022	187800	23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014494	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 404	03/11/2022	837550	23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							S0
	BDGT	DT	DTL_HEAD_DESC										SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C
													NAME
													CCO_
													CCO

VN112022014495	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 405	03/11/2022	35400	23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014496	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 406	03/11/2022	48928	23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014498	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 408	03/11/2022	175104	23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014499	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 409	03/11/2022	1136552 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014500 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 410	03/11/2022	165364 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014366 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 276	01/11/2022	93900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014367 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 277	01/11/2022	429592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014368 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 278	01/11/2022	442217 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014369 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 279	01/11/2022	220402 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014370 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 280	01/11/2022	156076 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014371 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 281	01/11/2022	111834 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA	05 EDUCATION					
VN112022014372 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 282	01/11/2022	339780 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA	05 EDUCATION					
VN112022014373 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 283	01/11/2022	113212 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014374 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 284	01/11/2022	404958 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014375 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 285	01/11/2022	78464 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA	05 EDUCATION					
VN112022014376 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 286	01/11/2022	78496 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022014159 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 69	01/11/2022	31778 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHANOULA, BARNALA	05 EDUCATION					

VN112022014160	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 70 01/11/2022 63586 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),														
DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014161	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 71 01/11/2022 65968 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),														
DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014247	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 157 01/11/2022 93800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014244	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 154 01/11/2022 229428 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014245	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 155 01/11/2022 328544 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022014246	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 156 01/11/2022 640430 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022014248	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 158 01/11/2022 115100 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014249	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 159 01/11/2022 1111872 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014250	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 160 01/11/2022 58586 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014251	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 161 01/11/2022 70800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014252	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 162 01/11/2022 62024 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014253	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 163 01/11/2022 38452 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014254	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 164 01/11/2022 467512 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022014256	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 166 01/11/2022 300570 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														

VN112022014255	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 165	01/11/2022	1023052	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014257	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 167	01/11/2022	171312	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014258	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 168	01/11/2022	127270	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014259	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 169	01/11/2022	18000	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014260	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 170	01/11/2022	35400	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014261	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 171	01/11/2022	77964	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014262	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 172	01/11/2022	334934	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014263	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 173	01/11/2022	1092958	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014264	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 174	01/11/2022	281906	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014266	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 176	01/11/2022	35400	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014267	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 177	01/11/2022	81168	23100	HEADMASTER,GOVERNMENT

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 182	01/11/2022	26810 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014273 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 183	01/11/2022	77428 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014398 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 308	01/11/2022	315124 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014399 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 309	01/11/2022	18000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014400 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 310	01/11/2022	70800 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014401 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 311	01/11/2022	45552 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA						
VN112022014402 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 312	01/11/2022	65968 23204 HEADMASTER,GOVT HIGH SCHOOL, JANGIANA, BARNALA, JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022014403 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 397	03/11/2022	134938 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014404 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 398	03/11/2022	813114 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014405 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 399	03/11/2022	38452 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014406 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 400	03/11/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014408 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 313	01/11/2022	77428 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014409 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 314	01/11/2022	45552 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014410 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 315	01/11/2022	633398 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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				05 EDUCATION	NT V 196	01/11/2022	164874 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014288	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 197	01/11/2022	478868 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014289	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 198	01/11/2022	488454 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014290	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 199	01/11/2022	756250 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014291	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 200	01/11/2022	31778 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014292	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 201	01/11/2022	116520 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014293	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 202	01/11/2022	190198 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014294	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 203	01/11/2022	243406 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014295	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 204	01/11/2022	201096 23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014296	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 206	01/11/2022	48108 23071 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014297	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 207	01/11/2022	875628 23071 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014143	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 53	01/11/2022	594784 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014145	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55	01/11/2022	134938 23075 HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014146	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56	01/11/2022	161500 23099 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022014147	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION			
							02 SECONDARY EDUCATION	

[illegible]

VN112022014174	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 84	01/11/2022	196462	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014175	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 85	01/11/2022	224804	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014176	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 86	01/11/2022	66222	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014122	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 32	01/11/2022	581706	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014123	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 33	01/11/2022	130510	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD, BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014124	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 34	01/11/2022	365764	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD, BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014125	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 35	01/11/2022	38452	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BHADORH, BARNALA													
VN112022014126	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 36	01/11/2022	60900	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BHADORH, BARNALA													
VN112022014127	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 37	01/11/2022	146698	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BHADORH, BARNALA													
VN112022014193	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 103	01/11/2022	860592	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014194	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 104	01/11/2022	1029368	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014195	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 105	01/11/2022	114300	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014196	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 106	01/11/2022	121080	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014338	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD								

				05 EDUCATION	NT V 248	01/11/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014339	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BHADORH,BARNALA				05 EDUCATION	NT V 249	01/11/2022	239998 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014340	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BHADORH,BARNALA				05 EDUCATION	NT V 250	01/11/2022	65968 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014341	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BHADORH,BARNALA				05 EDUCATION	NT V 251	01/11/2022	588384 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014342	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BHADORH,BARNALA				05 EDUCATION	NT V 252	01/11/2022	69550 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014348	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 258	01/11/2022	138320 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014349	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 259	01/11/2022	120028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014350	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 260	01/11/2022	277140 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014351	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 261	01/11/2022	135124 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014352	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 262	01/11/2022	302684 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014353	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 263	01/11/2022	534474 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014354	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 264	01/11/2022	31778 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014355	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 265	01/11/2022	78464 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014356	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 266	01/11/2022	316412 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014357	01/11/2022 N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION				
								02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 267 01/11/2022	333298 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014358 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 268 01/11/2022	67562 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014359 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 269 01/11/2022	35400 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014360 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 270 01/11/2022	321160 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014361 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 271 01/11/2022	242498 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014362 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 272 01/11/2022	1552240 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014363 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 273 01/11/2022	122978 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014364 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 274 01/11/2022	18000 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014365 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 275 01/11/2022	160188 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014231 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 141 01/11/2022	131104 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014234 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 144 01/11/2022	25500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014236 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 146 01/11/2022	548254 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014238 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 148 01/11/2022	88120 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014152 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 62 01/11/2022	96752 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
BHADORH, BARNALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
		05 EDUCATION	NT V 8	01/11/2022	93900 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014099	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 9	01/11/2022	610814 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014100	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 10	01/11/2022	31778 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014101	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 11	01/11/2022	25500 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014102	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 12	01/11/2022	45552 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014103	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 13	01/11/2022	187116 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	BHADORH, BARNALA					
VN112022014104	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 14	01/11/2022	250592 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	BHADORH, BARNALA					
VN112022014105	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 15	01/11/2022	275668 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	BHADORH, BARNALA					
VN112022014107	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 17	01/11/2022	1098402 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014108	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 18	01/11/2022	388238 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014109	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 19	01/11/2022	189646 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014110	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 20	01/11/2022	155644 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014111	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 21	01/11/2022	607240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014112	01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 22	01/11/2022	655908 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022014113	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BHADORH, BARNALA			05 EDUCATION	NT V 23	01/11/2022	1721912 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014114	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 24	01/11/2022	1031266 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014115	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHANOULA, BARNALA			05 EDUCATION	NT V 25	01/11/2022	102562 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014116	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHANOULA, BARNALA			05 EDUCATION	NT V 26	01/11/2022	626694 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014117	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
DHANOULA, BARNALA			05 EDUCATION	NT V 27	01/11/2022	861002 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014118	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
BHADORH, BARNALA			05 EDUCATION	NT V 28	01/11/2022	931824 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014119	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 29	01/11/2022	27660 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014120	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 30	01/11/2022	115200 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014121	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 31	01/11/2022	188884 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014129	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 39	01/11/2022	1213914 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014132	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 42	01/11/2022	643524 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014274	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 184	01/11/2022	141600 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014276	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 186	01/11/2022	80274 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014277	01/11/2022	N DC08	A Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
			05 EDUCATION	NT V 187	01/11/2022	183256 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014278 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 188 01/11/2022									
										224946 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014280 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 190 01/11/2022									
										1093232 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014279 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 189 01/11/2022									
										338074 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014281 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 205 01/11/2022									
										485268 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014181 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 91 01/11/2022									
										1200278 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014182 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 92 01/11/2022									
										473722 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014183 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 93 01/11/2022									
										322580 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014184 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 94 01/11/2022									
										142438 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014185 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 95 01/11/2022									
										93900 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014187 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 97 01/11/2022									
										123578 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014188 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 98 01/11/2022									
										550816 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014189 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 99 01/11/2022									
										44274 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022014190 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 100 01/11/2022									
										102112 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022014191 01/11/2022 N DC08 A Pay and Allowances Vouchers										2300 2202 GENERAL EDUCATION									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 101	01/11/2022	157808 23069 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEKE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014192 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 102	01/11/2022	1083024 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014282 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 191	01/11/2022	35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014283 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 192	01/11/2022	65968 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014284 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 193	01/11/2022	116520 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014285 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 194	01/11/2022	902466 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014286 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 195	01/11/2022	26745 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022014094 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 4	01/11/2022	2681504 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014106 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 16	01/11/2022	1841556 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014128 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 38	01/11/2022	19883026 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014211 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 121	01/11/2022	10815 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014241 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 151	01/11/2022	185004 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014347 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 257	01/11/2022	2176806 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022014427 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 332	02/11/2022	1691021 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN112022014453 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION			NT V 358	02/11/2022	11702948 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER,SHAINA,BARNALA														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014454 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION			NT V 359	02/11/2022	1617422 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER,SHAINA,BARNALA														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014510 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION			NT V 420	04/11/2022	8058684 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER,SHAINA,BARNALA														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

VN112022014554 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION			NT V 464	10/11/2022	7825580 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	01 SALARIES
OFFICER,SHAINA,BARNALA														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014130 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 40	01/11/2022	134344 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014131 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 41	01/11/2022	371709 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014134 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 44	01/11/2022	39588 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014135 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 45	01/11/2022	58616 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014136 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 46	01/11/2022	70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014137 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 47	01/11/2022	243606 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014138 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 48	01/11/2022	187884 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014139 01/11/2022 N DC08 A Pay and Allowances Vouchers					2300	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 49	01/11/2022	93900 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA						
VN112022014140 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 50	01/11/2022	100616 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA						
VN112022014141 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 51	01/11/2022	225452 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA						
VN112022014142 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 52	01/11/2022	238778 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BHADORH, BARNALA						
VN112022014144 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 54	01/11/2022	424918 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHANOULA, BARNALA						
VN112022014227 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 137	01/11/2022	55956 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
OFFICER(SECONDARY), BARNALA						
VN112022014228 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 138	01/11/2022	203744 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
OFFICER(SECONDARY), BARNALA						
VN112022014229 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 139	01/11/2022	275340 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
OFFICER(SECONDARY), BARNALA						
VN112022014235 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 145	01/11/2022	193376 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
OFFICER(SECONDARY), BARNALA						
VN112022083193 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 466	11/11/2022	448360 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
OFFICER, SHAINA, BARNALA						
VN112022083194 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 467	11/11/2022	1093770 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
OFFICER, SHAINA, BARNALA						
VN112022083195 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 468	11/11/2022	1345324 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
OFFICER, SHAINA, BARNALA						
VN112022083196 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 469	11/11/2022	1899841 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
OFFICER, SHAINA, BARNALA						
VN112022083214 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			NT V 487	18/11/2022	10608 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
OFFICER, SHAINA, BARNALA						

VN112022083215	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 488	18/11/2022	14188 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083216	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 489	18/11/2022	18550 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083217	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 490	18/11/2022	39070 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083218	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 491	18/11/2022	47040 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083266	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 539	24/11/2022	184886 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014093	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 INSPECTION							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 3	01/11/2022	309052 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014212	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 INSPECTION							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 122	01/11/2022	253600 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014455	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 INSPECTION							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 360	02/11/2022	93374 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014521	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 INSPECTION							01	SALARIES
OFFICER, SHAINA, BARNALA							05	EDUCATION	NT	V 431	04/11/2022	96640 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014199	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
							05	EDUCATION	NT	V 109	01/11/2022	383932 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014202	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
							05	EDUCATION	NT	V 112	01/11/2022	853828 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014203	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
							05	EDUCATION	NT	V 113	01/11/2022	854264 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014204	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
							05	EDUCATION	NT	V 114	01/11/2022	883064 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014205	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
							05	EDUCATION	NT	V 115	01/11/2022	314334 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022014206	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 116	01/11/2022	12600	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014207	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 117	01/11/2022	138914	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014208	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 118	01/11/2022	633960	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014209	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 119	01/11/2022	233040	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014213	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 123	01/11/2022	229144	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014214	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 124	01/11/2022	108568	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014215	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 125	01/11/2022	513588	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014216	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 126	01/11/2022	1006264	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014217	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 127	01/11/2022	142438	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014218	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 128	01/11/2022	715056	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014219	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 129	01/11/2022	282378	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014220	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 130	01/11/2022	531140	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014221	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 131	01/11/2022	866594	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014222	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 132	01/11/2022	45552 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014223 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 133	01/11/2022	49528 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014225 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 135	01/11/2022	443236 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014232 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 142	01/11/2022	100716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022014230 01/11/2022 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 140	01/11/2022	662716 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022084825 01/11/2022 N DC08 B Travel expenditure Vouchers	1300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRESSES					
TRAVEL EXPENSES PATIALA, PATIALA		39 PRINTING AND STATIONERY	NT V 30	18/11/2022	1520 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	11 DOMESTIC
VN112022082376 01/11/2022 N DC08 B Travel expenditure Vouchers	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES					
TRAVEL EXPENSES	05 EDUCATION		NT V 1479	18/11/2022	2390 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	11 DOMESTIC
VN112022052302 01/11/2022 N DC08 B Travel expenditure Vouchers	1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
TRAVEL EXPENSES SANGRUR, SANGRUR	05 EDUCATION		NT V 1470	22/11/2022	1230 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 DOMESTIC
VN112022052301 01/11/2022 N DC08 B Travel expenditure Vouchers	1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
TRAVEL EXPENSES SANGRUR, SANGRUR	05 EDUCATION		NT V 1469	22/11/2022	3690 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 DOMESTIC
VN112022052299 01/11/2022 N DC08 B Travel expenditure Vouchers	1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
TRAVEL EXPENSES SANGRUR, SANGRUR	05 EDUCATION		NT V 1467	22/11/2022	2460 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 DOMESTIC
VN112022052300 01/11/2022 N DC08 B Travel expenditure Vouchers	1500 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
TRAVEL EXPENSES SANGRUR, SANGRUR	05 EDUCATION		NT V 1468	22/11/2022	1230 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	11 DOMESTIC
VN112022059789 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES					
REIMBURSEMENT	05 EDUCATION		NT V 1461	29/11/2022	24794 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN112022059780 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
REIMBURSEMENT PANNUAN, AMRITSAR EDUCATION, PUNJAB,	05 EDUCATION		NT V 1452	29/11/2022	25183 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022059763 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
REIMBURSEMENT	05 EDUCATION		NT V 1435	23/11/2022	11530 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN112022059797	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1469 30/11/2022	100943 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN112022059687	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1359 18/11/2022	31946 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL	
VN112022059688	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1360 18/11/2022	41592 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL	
VN112022059689	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1361 18/11/2022	12882 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL	
VN112022059690	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHINA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1362 18/11/2022	40062 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022059691	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHINA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1363 18/11/2022	64240 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		
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VN112022059692	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1364 18/11/2022	26126 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022059693	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1365 18/11/2022	9895 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022059694	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1366 18/11/2022	189872 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022059695	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1367 18/11/2022	130500 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022059696	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1368 18/11/2022	42316 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022059697	01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL	

REIMBURSEMENT	05 EDUCATION	NT V 1369	18/11/2022	49274 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059698 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT KOT,AMRITSAR	05 EDUCATION	NT V 1370	18/11/2022	211751 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059700 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT PANNUAN,AMRITSAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1372	18/11/2022	54979 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022059699 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT KOT,AMRITSAR	05 EDUCATION	NT V 1371	18/11/2022	17960 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059703 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1375	18/11/2022	10230 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059707 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT SCHOOL,BHAKHA	05 EDUCATION	NT V 1379	18/11/2022	43170 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059704 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1376	18/11/2022	5845 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059705 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT SCHOOL,BHAKHA	05 EDUCATION	NT V 1377	18/11/2022	26779 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059706 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1378	18/11/2022	16273 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059708 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT SCHOOL,BHAKHA	05 EDUCATION	NT V 1380	18/11/2022	34617 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059709 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1381	18/11/2022	65457 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059710 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1382	18/11/2022	20178 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059711 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1383	18/11/2022	25282 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059712 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 1384	18/11/2022	15830 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059713 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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VN112022059743	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1415	23/11/2022	14370	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059744	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1416	23/11/2022	37527	01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059745	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1417	23/11/2022	47611	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059746	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1418	23/11/2022	21085	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059747	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1419	23/11/2022	13181	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059748	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1420	23/11/2022	20353	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059762	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1434	23/11/2022	28062	01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059884	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1260	07/11/2022	173547	01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE	
MALL,AMRITSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059897	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1273	07/11/2022	22074	01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059909	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1285	07/11/2022	14224	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
AJNALA,AMRITSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059908	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1284	07/11/2022	20978	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
AJNALA,AMRITSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059910	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1286	07/11/2022	12026	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
AJNALA,AMRITSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059784	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						01	INSPECTION	05 EDUCATION	NT V 1456	29/11/2022	61123	01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER-I,MAJITHA-I												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059781	01/11/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
													91 MEDICAL
0000 00 NO DETAILED HEAD						01	GOVERNMENT PRIMARY SCHOOLS						

REIMBURSEMENT		05 EDUCATION	NT V 1453	29/11/2022	122549 01232 HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSHERACHEEMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059782 01/11/2022 N DC08 C Medical Vouchers	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1454 29/11/2022	154143 01288 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 1433 23/11/2022	19074 01280 PRINIICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022084675 01/11/2022 N DC08 C Medical Vouchers	0300 2058 STATIONERY AND PRINTING	800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	01 TYPEWRITER WORKSHOP		39 PRINTING AND STATIONERY	NT V 48 23/11/2022	16800 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	39 PRINTING AND STATIONERY		NT V 56 29/11/2022	8762 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	91 MEDICAL
VN112022085292 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 622 29/11/2022	20950 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 622 29/11/2022	20950 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022085364 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 528 18/11/2022	24460 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 641 29/11/2022	7950 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022085312 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 642 29/11/2022	13045 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 642 29/11/2022	13045 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022085388 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 552 18/11/2022	1000 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 552 18/11/2022	1000 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022085365 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 529 18/11/2022	10285 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 529 18/11/2022	10285 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022085366 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 530 18/11/2022	22700 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 530 18/11/2022	22700 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022085367 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 531 18/11/2022	17261 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 531 18/11/2022	17261 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022085369 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II,FATEHGARH SAHIB EDUCATION,PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 533 18/11/2022	12550 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION		NT V 533 18/11/2022	12550 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022085370 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION

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PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085382 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 546 18/11/2022 13914 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085383 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 547 18/11/2022 11844 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085384 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 548 18/11/2022 17055 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085385 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 549 18/11/2022 10046 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085386 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 550 18/11/2022 24944 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085420 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT AMLOH, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 584 22/11/2022 18200 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085421 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 INSPECTION	104 INSPECTION
0000 00 NO DETAILED HEAD REIMBURSEMENT AMLOH, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 585 22/11/2022 17559 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085361 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 525 18/11/2022 12180 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085362 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 526 18/11/2022 11250 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085363 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION NT V 527 18/11/2022 23160 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085310 01/11/2022 N DC08 C Medical Vouchers	0500 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD REIMBURSEMENT MANDI, FATEHGARH SAHIB	05 EDUCATION NT V 640 29/11/2022 59317 05198 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022067218 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION NT V 1698 07/11/2022 36070 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERTI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065508 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION NT V 2001 22/11/2022 11796 07150 BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065781 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2274	29/11/2022	64423 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065785 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2278	29/11/2022	4800 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065786 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2279	29/11/2022	12505 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065787 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2280	29/11/2022	29720 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065793 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2286	29/11/2022	13885 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065794 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2287	29/11/2022	16180 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065795 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2288	29/11/2022	9925 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065796 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2289	29/11/2022	9643 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065797 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALANAUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2290	29/11/2022	22645 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065798 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2291	29/11/2022	16539 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022065799 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2292	29/11/2022	23175 07543 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022065800 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2293	29/11/2022	10183 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022065801 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2294	29/11/2022	5719 07133 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022065802 01/11/2022 N DC08 C Medical Vouchers	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2295	29/11/2022	4958 07524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN112022065803	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 2296	29/11/2022	28127 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065826	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
NANGAL,GURDASPUR					05 EDUCATION				NT V 2319	30/11/2022	77418 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065838	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 2331	30/11/2022	69786 07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066647	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 773	01/11/2022	78392 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066823	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 949	01/11/2022	38269 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066824	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 950	01/11/2022	14240 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066825	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 951	01/11/2022	19217 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066826	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 952	01/11/2022	16945 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066827	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 953	01/11/2022	9040 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066828	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 954	01/11/2022	2620 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066836	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 962	01/11/2022	29091 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065383	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1876	18/11/2022	36401 07071	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR PUR RAJA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065462	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1955	18/11/2022	16225 07533	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065428	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1921	18/11/2022	12739 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022065412	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT AFGANA, GURDASPUR	05 EDUCATION					NT V 1905	18/11/2022	15930 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022065512	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 2005	22/11/2022	168167 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022065537	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 2030	22/11/2022	14438 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022067185	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 1665	04/11/2022	14770 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022067055	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT NANGAL, GURDASPUR	05 EDUCATION					NT V 1181	01/11/2022	11925 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022067056	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 1182	01/11/2022	31070 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022067593	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 1417	02/11/2022	11713 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022065621	01/11/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 2114	23/11/2022	16770 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052690	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 1750	22/11/2022	11952 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052691	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT MAKHOWAL, HOSHIARPUR	05 EDUCATION					NT V 1751	22/11/2022	21014 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052697	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION					NT V 1757	22/11/2022	149606 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052703	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT (BOYS), HOSHIARPUR	05 EDUCATION					NT V 1763	22/11/2022	14651 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052704	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT (BOYS), HOSHIARPUR	05 EDUCATION					NT V 1764	22/11/2022	9397 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052711	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1771	22/11/2022	23108 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
MUKERIAN, HOSHIARPUR							
VN112022052712 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1772	22/11/2022	7781 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052714 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1774	22/11/2022	19153 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052728 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1788	22/11/2022	18692 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
BUDHABAR, HOSHIARPUR							
VN112022052729 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1789	22/11/2022	11850 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
BUDHABAR, HOSHIARPUR							
VN112022052730 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1790	22/11/2022	3494 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
BUDHABAR, HOSHIARPUR							
VN112022052731 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1791	22/11/2022	5416 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
BUDHABAR, HOSHIARPUR							
VN112022052737 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1797	22/11/2022	15032 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052715 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1775	22/11/2022	21606 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052721 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1781	22/11/2022	10475 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
DHANOA, HOSHIARPUR							
VN112022004383 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 974	02/11/2022	6500 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022004385 01/11/2022 N DC08 C Medical Vouchers		0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 976	02/11/2022	12479 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN112022004694	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT HAZIPUR, HOSHIARPUR			05 EDUCATION			NT V 1285	03/11/2022	30056 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022003856	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT SAFDARPUR, HOSHIARPUR			05 EDUCATION			NT V 447	01/11/2022	12627 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022003401	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 7	01/11/2022	6746 08948	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB, 91 MEDICAL
VN112022003292	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 1439	07/11/2022	20250 08253	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL DASUYA, HOSHIARPUR
VN112022003329	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 1476	07/11/2022	15945 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022003330	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 1477	07/11/2022	10109 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022003331	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 1478	07/11/2022	10146 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022003332	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 1479	07/11/2022	10804 08834	HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE MANSAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022052895	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, HOSHIARPUR			05 EDUCATION			NT V 1955	29/11/2022	66544 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022052896	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, HOSHIARPUR			05 EDUCATION			NT V 1956	29/11/2022	8500 08364	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022052642	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, HOSHIARPUR			05 EDUCATION			NT V 1702	18/11/2022	14297 08298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022052643	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, HOSHIARPUR			05 EDUCATION			NT V 1703	18/11/2022	18396 08298	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL
VN112022052644	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION			NT V 1704	18/11/2022	143327 08285	HEADMASTER, GOVERNMENT HIGH SCHOOL, NASRALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 91 MEDICAL
VN112022052655	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1715	18/11/2022	14570 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052656 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH,HOSHIARPUR	05 EDUCATION	NT V 1716	18/11/2022	7000 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052664 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT KHUN,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1724	22/11/2022	22230 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022052667 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT DHOLLAHA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1727	22/11/2022	14952 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	91 MEDICAL
VN112022052668 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT DHOLLAHA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1728	22/11/2022	23858 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	91 MEDICAL
VN112022052676 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1736	22/11/2022	43228 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052646 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT HUSSAN,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1706	18/11/2022	13650 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022052649 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1709	18/11/2022	10070 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052650 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1710	18/11/2022	7171 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052651 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1711	18/11/2022	7760 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052652 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1712	18/11/2022	5355 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052653 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT PATHIAL,HOSHIARPUR	05 EDUCATION	NT V 1713	18/11/2022	56343 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052654 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1714	18/11/2022	13618 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052688 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1748	22/11/2022	33391 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022052689	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1749	22/11/2022	23819	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052876	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
MUKERIAN,HOSHIARPUR			05 EDUCATION				NT V 1936	29/11/2022	62726	08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052877	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1937	29/11/2022	22357	08834	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052916	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1976	29/11/2022	19125	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022052610	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
BHAWANIPUR,HOSHIARPUR			05 EDUCATION				NT V 1670	18/11/2022	9580	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,											
VN112022052612	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
SAFDARPUR,HOSHIARPUR			05 EDUCATION				NT V 1672	18/11/2022	21230	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052614	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
SAFDARPUR,HOSHIARPUR			05 EDUCATION				NT V 1674	18/11/2022	23109	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052922	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
SECTOR-1,HOSHIARPUR			05 EDUCATION				NT V 1982	29/11/2022	42708	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052854	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
			05 EDUCATION				NT V 1914	29/11/2022	112125	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022052793	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
GARHSHANKAR,HOSHIARPUR			05 EDUCATION				NT V 1853	23/11/2022	10689	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052795	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
DOABA,HOSHIARPUR			05 EDUCATION				NT V 1855	23/11/2022	126401	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052804	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
(GIRLS),HOSHIARPUR			05 EDUCATION				NT V 1864	23/11/2022	60432	08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052775	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
CHHABBARWAL,HOSHIARPUR			05 EDUCATION				NT V 1835	23/11/2022	15695	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052790	01/11/2022	N DC08	C Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
DINGRIAN,HOSHIARPUR			05 EDUCATION				NT V 1850	23/11/2022	12349	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022052791	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT DINGRIAN, HOSHIARPUR					05 EDUCATION				NT V 1851	23/11/2022	12349 08233	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052840	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1900	29/11/2022	19259 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052816	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT MAKOWAL, HOSHIARPUR					05 EDUCATION				NT V 1876	23/11/2022	11031 08860	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052819	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1879	23/11/2022	10850 08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052820	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1880	23/11/2022	13500 08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052821	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1881	23/11/2022	21050 08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052822	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1882	23/11/2022	16025 08365	HEADMASTER, GOVERNMENT HIGH SCHOOL DHOLA KHERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052824	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1884	23/11/2022	7912 08835	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052825	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT SALHAN, HOSHIARPUR					05 EDUCATION				NT V 1885	23/11/2022	13381 08126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052826	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT SALHAN, HOSHIARPUR					05 EDUCATION				NT V 1886	23/11/2022	14925 08126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052827	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1887	23/11/2022	15477 08092	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052828	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 1888	23/11/2022	16083 08092	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022052665	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD REIMBURSEMENT (SCHOOLS), HOSHIARPUR					05 EDUCATION				NT V 1725	22/11/2022	11699 08281	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022052593	01/11/2022	N	DC08	C	Medical Vouchers	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1653	18/11/2022	19325 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052595 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1655	18/11/2022	12742 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052599 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1659	18/11/2022	18431 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052632 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT HUSSAN,HOSHIARPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1692	18/11/2022	14700 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
VN112022052637 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1697	18/11/2022	80293 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052850 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1910	29/11/2022	13217 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022052852 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 1912	29/11/2022	14427 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052855 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1915	29/11/2022	24690 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052853 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1913	29/11/2022	13000 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022052861 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 1921	29/11/2022	5550 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052862 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SAFDARPUR,HOSHIARPUR	05 EDUCATION	NT V 1922	29/11/2022	10050 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052872 01/11/2022 N DC08 C Medical Vouchers	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1932	29/11/2022	49961 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
				,HOSHIARPUR	

VN112022052594	01/11/2022	N DC08	C Medical Vouchers	0800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1654	18/11/2022	30586 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
- - - - -	- - - - -		- - - - -		- - - - -			- - - - -	- - - - -
VN112022053725	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 780	22/11/2022	34047 10121 BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053716	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 771	18/11/2022	21564 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053717	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 772	18/11/2022	16064 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053710	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 765	18/11/2022	63452 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL , DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053711	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 766	18/11/2022	26726 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN112022053735	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT RANIPUR,KAPURTHALA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 790	29/11/2022	15239 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB	91 MEDICAL
VN112022053738	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 793	29/11/2022	21308 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL , DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053715	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 770	18/11/2022	32642 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL , RAMGARH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053730	01/11/2022	N DC08	C Medical Vouchers	1000	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 785	23/11/2022	106900 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL , HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084795	01/11/2022	N DC08	C Medical Vouchers	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 PUNJAB PUBLIC SERVICE COMMISSION		18 PERSONNEL	NT C 48	22/11/2022	6000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	91 MEDICAL
VN112022084791	01/11/2022	N DC08	C Medical Vouchers	1300	2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 PUNJAB PUBLIC SERVICE COMMISSION						91 MEDICAL

REIMBURSEMENT		18 PERSONNEL	NT C 44	18/11/2022	7708 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084796 01/11/2022 N DC08 C Medical Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION		102 STATE PUBLIC SERVICE COMMISSION			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		18 PERSONNEL	NT C 49	22/11/2022	15965 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084818 01/11/2022 N DC08 C Medical Vouchers	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		39 PRINTING AND STATIONERY	NT V 23	18/11/2022	12952 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA					
VN112022084817 01/11/2022 N DC08 C Medical Vouchers	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		39 PRINTING AND STATIONERY	NT V 22	18/11/2022	31428 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA					
VN112022084819 01/11/2022 N DC08 C Medical Vouchers	1300	2058 STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD
01 GOVERNMENT PRESSES		103 GOVERNMENT PRESSES			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		39 PRINTING AND STATIONERY	NT V 24	18/11/2022	3262 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
PATIALA,PATIALA					
VN112022082441 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1504	18/11/2022	11300 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082465 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1528	22/11/2022	53890 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082466 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1529	22/11/2022	15069 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082467 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1530	22/11/2022	88361 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082468 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1531	22/11/2022	7419 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082469 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1532	22/11/2022	20292 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082584 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1669	29/11/2022	9600 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082592 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1643	29/11/2022	14220 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NABHA,PATIALA					
VN112022082497 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					91 MEDICAL
REIMBURSEMENT		05 EDUCATION	NT V 1560	22/11/2022	4518 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
(SCHOOL),PATIALA					
VN112022082561 01/11/2022 N DC08 C Medical Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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VN112022082540	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1603	23/11/2022		7038 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL , BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082541	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
NABHA, BABARPUR, NABHA					05 EDUCATION				NT V 1604	23/11/2022		12978 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082545	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
TOWN,PATIALA					05 EDUCATION				NT V 1608	23/11/2022		28153 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082472	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
KALAN,PATIALA					05 EDUCATION				NT V 1535	22/11/2022		21102 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082473	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
KALAN,PATIALA					05 EDUCATION				NT V 1536	22/11/2022		1055 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082475	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
TOWN,PATIALA					05 EDUCATION				NT V 1538	22/11/2022		5219 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082476	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
TOWN,PATIALA					05 EDUCATION				NT V 1539	22/11/2022		12750 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082481	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1544	22/11/2022		3288 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082482	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1545	22/11/2022		5238 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082485	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 1548	22/11/2022		58792 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082490	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
MAJRA,PATIALA					05 EDUCATION				NT V 1553	22/11/2022		15250 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082491	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
MAJRA,PATIALA					05 EDUCATION				NT V 1554	22/11/2022		4313 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082492	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
MAJRA,PATIALA					05 EDUCATION				NT V 1555	22/11/2022		24796 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082493	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL

REIMBURSEMENT NANDPURKESHO, PATIALA	05 EDUCATION	NT V 1556	22/11/2022	9539 13276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082414 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION		91 MEDICAL	13500 13279 PRINCIPAL, G.S.S.S., MULTIPURPOSE, PATIALA, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022082415 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT MAJARA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1462	18/11/2022	15758 13332 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082417 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1464	18/11/2022	7310 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082494 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT NANDPURKESHO, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1557	22/11/2022	8912 13276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082495 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT NANDPURKESHO, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1558	22/11/2022	10000 13276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082506 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1569	22/11/2022	54509 13290 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082433 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1496	18/11/2022	22681 13151 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082368 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LINES, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1471	18/11/2022	1800 13278 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082370 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1473	18/11/2022	8811 13282 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022030889 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1339	07/11/2022	15715 13269 HEADMASTER, G.H.S., BINJAL, PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022082576 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT RAJPURA, PATIALA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1639	29/11/2022	33271 13153 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022082383 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1486	18/11/2022	15824 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082382 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 1485	18/11/2022	13911 13800 HEADMASTER, G.H.S. MIRZAPUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022082373 01/11/2022 N DC08 C Medical Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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LINES,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082427	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1490	18/11/2022	16122 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082429	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT TOWN,PATIALA						05	EDUCATION		NT	V 1492	18/11/2022	14445 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022082438	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1501	18/11/2022	16502 13165	HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082440	01/11/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1503	18/11/2022	5747 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052437	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT SANGRUR,SANGRUR						05	EDUCATION		NT	V 1563	23/11/2022	20100 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052206	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1381	18/11/2022	8270 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052207	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1382	18/11/2022	16128 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052211	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1386	18/11/2022	31828 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052213	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1388	18/11/2022	18191 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052214	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1389	18/11/2022	4463 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052215	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1390	18/11/2022	214383 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052217	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1392	18/11/2022	15064 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052218	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT	V 1393	18/11/2022	7151 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052219	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1394	18/11/2022	9432 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052233 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1401	18/11/2022	15080 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052249 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1417	18/11/2022	23144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052250 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1418	18/11/2022	18590 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052253 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1421	18/11/2022	31271 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052254 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1422	18/11/2022	22914 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052255 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1423	18/11/2022	18738 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052256 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1424	18/11/2022	62524 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052258 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1426	18/11/2022	46701 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052259 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT MALERKOTLA, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1427	18/11/2022	29589 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052265 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1433	18/11/2022	15727 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052199 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1374	18/11/2022	7750 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052200 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1375	18/11/2022	21246 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052202 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1377	18/11/2022	1950 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022052203	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 1378	18/11/2022	35823 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052204	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 1379	18/11/2022	14060 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052205	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 1380	18/11/2022	19650 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052208	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SANGRUR,SANGRUR					05 EDUCATION		NT V 1383	18/11/2022	126539 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022052209	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SANGRUR,SANGRUR					05 EDUCATION		NT V 1384	18/11/2022	5093 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022052212	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SANGRUR,SANGRUR					05 EDUCATION		NT V 1387	18/11/2022	5167 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022052201	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
OFFICER, SANGRUR,SANGRUR					05 EDUCATION		NT V 1376	18/11/2022	55835 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022052333	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION		NT V 1501	22/11/2022	25104 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022005460	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 329	01/11/2022	17640 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022005461	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 330	01/11/2022	4974 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022005462	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 331	01/11/2022	6506 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022005463	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 332	01/11/2022	4242 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022005464	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 333	01/11/2022	10679 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022005465	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
					05 EDUCATION		NT V 334	01/11/2022	22966 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005466	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 335	01/11/2022
								15145 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005467	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 336	01/11/2022
								2750 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005468	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 337	01/11/2022
								4279 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005469	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 338	01/11/2022
								28484 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005470	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 339	01/11/2022
								16271 15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005472	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 341	01/11/2022
								18370 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005347	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1109	03/11/2022
								21770 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005387	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1149	04/11/2022
								65000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022005388	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1150	04/11/2022
								18071 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052466	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1592	29/11/2022
								9011 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052486	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1612	29/11/2022
								20505 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052492	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1618	29/11/2022
								183343 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052493	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION			NT V 1619	29/11/2022
								27078 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052495	01/11/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1621	29/11/2022	72675 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN112022052390 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1633	29/11/2022	16101 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN112022005663 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 895	02/11/2022	8135 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
		,SANGRUR						
VN112022005755 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 987	03/11/2022	17080 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL SANGRUR
VN112022005685 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 917	02/11/2022	11365 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN112022005765 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 997	03/11/2022	104740 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL DASAUNDA SINGH WALA, SANGRUR
VN112022005607 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 476	01/11/2022	18357 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL BHALWAN, SANGRUR
VN112022005782 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1014	03/11/2022	14584 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL SUNAM, SANGRUR
VN112022005783 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1015	03/11/2022	50000 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL SUNAM, SANGRUR
VN112022005326 01/11/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1088	03/11/2022	19795 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL DHURI,SANGRUR

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0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1506	22/11/2022	31747 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052339 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1507	22/11/2022	9361 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052370 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1538	23/11/2022	10370 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052378 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1546	23/11/2022	10194 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052426 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1552	23/11/2022	17380 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052428 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1554	23/11/2022	14450 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052429 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1555	23/11/2022	12105 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052430 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1556	23/11/2022	11000 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052431 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1557	23/11/2022	8276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052448 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1574	29/11/2022	47374 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
				,SANGRUR	
VN112022052465 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1591	29/11/2022	7960 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022052266 01/11/2022 N DC08 C Medical Vouchers	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1434	18/11/2022	30771 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL

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VN112022083064	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 814	18/11/2022	16537	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083063	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 813	18/11/2022	47171	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083062	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 812	18/11/2022	7227	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083176	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 926	29/11/2022	17701	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083175	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 925	29/11/2022	16325	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083174	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 924	29/11/2022	8518	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083101	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 851	18/11/2022	35584	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083103	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 853	18/11/2022	165529	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083104	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 854	18/11/2022	26608	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083105	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 855	18/11/2022	14579	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083108	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 858	18/11/2022	14140	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083077	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 827	18/11/2022	17872	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083078	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 828	18/11/2022	9816	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	TARN TARAN
VN112022083079	01/11/2022	N	DC08	C	Medical Vouchers	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 829	18/11/2022	10553 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
PUNJAB,CHANDIGARH,					
VN112022083080 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 830	18/11/2022	13358 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
PUNJAB,CHANDIGARH,					
VN112022083081 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 831	18/11/2022	228337 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
PUNJAB,CHANDIGARH,					
VN112022083082 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 832	18/11/2022	25324 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083083 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 833	18/11/2022	12822 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
PUNJAB,CHANDIGARH,					
VN112022083084 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 834	18/11/2022	21624 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083085 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 835	18/11/2022	31546 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083086 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 836	18/11/2022	96247 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083087 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 837	18/11/2022	15213 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083088 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 838	18/11/2022	16601 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
PUNJAB,CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022083089 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 839	18/11/2022	24322 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083111 01/11/2022 N DC08 C Medical Vouchers	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 861	18/11/2022	185402 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

REIMBURSEMENT DHANOU LA, BARNALA	05 EDUCATION	NT V 500	18/11/2022	24637 23064 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083226 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT DHANOU LA, BARNALA	05 EDUCATION	NT V 499	18/11/2022	91 MEDICAL 3710 23064 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083225 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 498	18/11/2022	91 MEDICAL 107725 23067 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083220 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 493	18/11/2022	91 MEDICAL 65360 23078 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083253 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
REIMBURSEMENT OFFICER, SHAINA, BARNALA	05 EDUCATION	NT V 526	23/11/2022	91 MEDICAL 33470 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083252 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
REIMBURSEMENT OFFICER, SHAINA, BARNALA	05 EDUCATION	NT V 525	23/11/2022	91 MEDICAL 27770 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083230 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
REIMBURSEMENT OFFICER, SHAINA, BARNALA	05 EDUCATION	NT V 503	18/11/2022	91 MEDICAL 15000 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083224 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
REIMBURSEMENT OFFICER, SHAINA, BARNALA	05 EDUCATION	NT V 497	18/11/2022	91 MEDICAL 47857 23108 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022014541 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 451	07/11/2022	91 MEDICAL 4185 23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022014335 01/11/2022 N DC08 C Medical Vouchers	2300 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT BHADORH, BARNALA	05 EDUCATION	NT V 245	01/11/2022	91 MEDICAL 12800 23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022018065 01/11/2022 N DC08 E Abstract Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		
SERVICE EXPENDITURE	18 PERSONNEL	NT C 26	07/11/2022	41 SECRET 12000 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN112022018064 01/11/2022 N DC08 E Abstract Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		
SERVICE EXPENDITURE	18 PERSONNEL	NT C 25	07/11/2022	41 SECRET 79617 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN112022018063 01/11/2022 N DC08 E Abstract Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		
SERVICE EXPENDITURE	18 PERSONNEL	NT C 24	07/11/2022	41 SECRET 1141047 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN112022018073 01/11/2022 N DC08 E Abstract Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION		
SERVICE EXPENDITURE	18 PERSONNEL	NT C 34	07/11/2022	41 SECRET 50000 13040 SECRETARY, PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,
VN112022060626 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

[illegible]

VN112022059750	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1422	23/11/2022	5210 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHHAJALWADI
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059764	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1436	23/11/2022	30000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059774	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1446	23/11/2022	93945 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059865	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1241	04/11/2022	61860 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELLOWAL PACCA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059661	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
SCHOOL,,BHAKHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1333	11/11/2022	1050 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059662	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
SCHOOL,,BHAKHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1334	11/11/2022	11890 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059663	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1335	11/11/2022	122730 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059672	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1344	14/11/2022	3160 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059673	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1345	14/11/2022	25600 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059685	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												02	WAGES
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1357	18/11/2022	6386 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059674	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
BAZAR,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1346	14/11/2022	15517 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059675	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1347	15/11/2022	129950 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059678	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													
SCHOOL,,JANDIALA GURU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							05	EDUCATION	NT V 1350	17/11/2022	6540 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY
INSTRUCTIONS(SECONDARY),PUNJAB,													4204 DIRECTOR, PUBLIC
VN112022059679	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD												93	

ELECTRICITY CHARGES SCHOOL,,JANDIALA GURU INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1351	17/11/2022	16000 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN112022059680 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES TUR,AMRITSAR				05 EDUCATION	NT V 1352	17/11/2022	17237 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059681 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES TUR,AMRITSAR				05 EDUCATION	NT V 1353	17/11/2022	31640 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059683 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES				05 EDUCATION	NT V 1355	17/11/2022	2720 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059724 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES TUR,AMRITSAR				05 EDUCATION	NT V 1396	21/11/2022	21360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059725 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES				05 EDUCATION	NT V 1397	22/11/2022	20000 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059720 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES				05 EDUCATION	NT V 1392	18/11/2022	17394 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059779 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES				05 EDUCATION	NT V 1451	29/11/2022	50000 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022059778 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES TUR,AMRITSAR				05 EDUCATION	NT V 1450	29/11/2022	21670 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059790 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE	
EXPENSES BAZAR,ASR				05 EDUCATION	NT V 1462	29/11/2022	5000 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059791 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE	
EXPENSES BAZAR,ASR				05 EDUCATION	NT V 1463	29/11/2022	5800 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061098 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02 WAGES	
				05 EDUCATION	NT V 1147	03/11/2022	5480 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022059658 01/11/2022 N DC08 F Fully vouched Contingent Bill				0100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93	
ELECTRICITY CHARGES SCHOOL,,KATHOO NANGA,ASR INSTRUCTIONS(SECONDARY),PUNJAB,				05 EDUCATION	NT V 1330	11/11/2022	47250 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC					S0 SOE_DESC
GR GRANT_DESCRIPTION				PL	V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022060292	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES					05 EDUCATION	NT V 341	01/11/2022	3923 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022060416	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										02 WAGES
					05 EDUCATION	NT V 456	01/11/2022	2535 01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060470	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES					05 EDUCATION	NT V 519	01/11/2022	23960 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
TUR,AMRITSAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061012	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
					01 INSPECTION					
0000 00 NO DETAILED HEAD										02 WAGES
					05 EDUCATION	NT V 1061	02/11/2022	4380 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022060327	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
					01 INSPECTION					
0000 00 NO DETAILED HEAD										02 WAGES
OFFICER,RAYYA-I					05 EDUCATION	NT V 376	01/11/2022	4380 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061013	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										02 WAGES
					05 EDUCATION	NT V 1062	02/11/2022	20500 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059786	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES					05 EDUCATION	NT V 1458	29/11/2022	22146 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER-IV,AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059788	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES					05 EDUCATION	NT V 1460	29/11/2022	23520 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER-IV,AMRITSAR										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059792	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES					05 EDUCATION	NT V 1464	29/11/2022	45667 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,VERKA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059793	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES					05 EDUCATION	NT V 1465	29/11/2022	107180 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,VERKA										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059794	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES					05 EDUCATION	NT V 1466	29/11/2022	23786 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER-I,MAJITHA-I										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059795	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES					05 EDUCATION	NT V 1467	29/11/2022	21880 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER-I,MAJITHA-I										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059760	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD										02 WAGES
					05 EDUCATION	NT V 1432	23/11/2022	31812 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022059775	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER-IV, AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1447	23/11/2022	156700 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022059777 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, RAYYA-I	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1449	29/11/2022	172757 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022060326 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD OFFICER, RAYYA-I	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 375	01/11/2022	54656 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022059871 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1247	04/11/2022	22666 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022059872 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1248	04/11/2022	23000 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022060624 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD OFFICER-I, AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 678	01/11/2022	42260 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022084652 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 25	18/11/2022	943 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92 TELEPHONE
VN112022084658 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	39 PRINTING AND STATIONERY	NT V 31	18/11/2022	215289 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES
VN112022084657 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD AND MATERIALS CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	39 PRINTING AND STATIONERY	NT V 30	18/11/2022	101716 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES
VN112022084654 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	39 PRINTING AND STATIONERY	NT V 27	18/11/2022	1128 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92 TELEPHONE
VN112022084653 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	39 PRINTING AND STATIONERY	NT V 26	18/11/2022	1769 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92 TELEPHONE
VN112022084684 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	104 COST OF PRINTING BY OTHER SOURCES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	02 COST OF PRINTING AT PRIVATE PRESSES	39 PRINTING AND STATIONERY	NT V 57	29/11/2022	283873 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50 OTHER
VN112022084672 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	104 COST OF PRINTING BY OTHER SOURCES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	02 COST OF PRINTING AT PRIVATE PRESSES	39 PRINTING AND STATIONERY	NT V 45	22/11/2022	1228 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50 OTHER
VN112022084671 01/11/2022 N DC08 F Fully vouched Contingent Bill	0300 2058 STATIONERY AND PRINTING	104 COST OF PRINTING BY OTHER SOURCES			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD CHARGES CHANDIGARH, CHANDIGARH	02 COST OF PRINTING AT PRIVATE PRESSES	39 PRINTING AND STATIONERY	NT V 44	22/11/2022	2976 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50 OTHER

VN112022084670	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 43	22/11/2022	2117	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084669	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 42	22/11/2022	5456	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084668	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 41	22/11/2022	2482	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084666	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 39	22/11/2022	1302	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084667	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 40	22/11/2022	470	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084665	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 38	22/11/2022	529	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084664	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 37	22/11/2022	487	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084663	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	104	COST OF PRINTING BY OTHER SOURCES		00	NO SUB MAJOR HEAD
					02 COST OF PRINTING AT PRIVATE PRESSES								
					0000 00 NO DETAILED HEAD								
CHARGES								39	PRINTING AND STATIONERY	NT V 36	22/11/2022	2357	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084679	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE								
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS								
EXPENSES								39	PRINTING AND STATIONERY	NT V 52	23/11/2022	1912	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022043621	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES		00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE								
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS								
EXPENSES								39	PRINTING AND STATIONERY	NT V 19	02/11/2022	3894	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022043622	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE								
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS								
EXPENSES								39	PRINTING AND STATIONERY	NT V 20	04/11/2022	7611	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022043623	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE								
					0000 08 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS								
EXPENSES								39	PRINTING AND STATIONERY	NT V 21	04/11/2022	8815	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084676	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
ELECTRICITY CHARGES								39	PRINTING AND STATIONERY	NT V 49	23/11/2022	34170	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,
DEPARTMENT, CHANDIGARH,CHANDIGARH													
VN112022084678	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								
EXPENSES								39	PRINTING AND STATIONERY	NT V 51	23/11/2022	830	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,

CHANDIGARH,CHANDIGARH

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084680 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
001 DIRECTION AND ADMINISTRATION

39 PRINTING AND STATIONERY NT V 53 29/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
52840 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084681 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
001 DIRECTION AND ADMINISTRATION

39 PRINTING AND STATIONERY NT V 54 29/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
276711 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084687 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
001 DIRECTION AND ADMINISTRATION

39 PRINTING AND STATIONERY NT V 60 30/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
64900 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084688 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
001 DIRECTION AND ADMINISTRATION

39 PRINTING AND STATIONERY NT V 61 30/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
4398 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084651 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
PROFESSIONAL SERVICES
DEPARTMENT, CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 24 16/11/2022

00 NO SUB MAJOR HEAD

28
275025 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084673 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
001 DIRECTION AND ADMINISTRATION

39 PRINTING AND STATIONERY NT V 46 22/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
213993 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084655 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
EXPENSES
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 28 18/11/2022

00 NO SUB MAJOR HEAD

13 OFFICE
490 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084656 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 29 18/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
169320 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084674 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
OFFICE VEHICLES
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 47 23/11/2022

00 NO SUB MAJOR HEAD

10 POL OF
4521 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084677 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
DEPARTMENT, CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 50 23/11/2022

00 NO SUB MAJOR HEAD

93
81116 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084682 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 55 29/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
890820 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084685 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
ELECTRICITY CHARGES
DEPARTMENT, CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 58 29/11/2022

00 NO SUB MAJOR HEAD

93
44152 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022084686 01/11/2022 N DC08 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD
AND MATERIALS
CHANDIGARH,CHANDIGARH

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

39 PRINTING AND STATIONERY NT V 59 30/11/2022

00 NO SUB MAJOR HEAD

21 SUPPLIES
774220 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN112022043606 01/11/2022 N DC08 F Fully vouched Contingent Bill

0300 2058 STATIONERY AND PRINTING
103 GOVERNMENT PRESSES

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 GOVERNMENT PRESSES						59 POL OF
TRANSPORT VEHICLES			39 PRINTING AND STATIONERY	NT V 4	01/11/2022	13459 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		
CHANDIGARH,CHANDIGARH						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN112022084659 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	
		104 COST OF PRINTING BY OTHER SOURCES						
0000 00 NO DETAILED HEAD		02 COST OF PRINTING AT PRIVATE PRESSES						50 OTHER
CHARGES			39 PRINTING AND STATIONERY	NT V 32	22/11/2022	4301 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		
CHANDIGARH,CHANDIGARH						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
		MIN MIN_DESC						
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC	
					CCO_ CCO			

VN112022084660 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	
		104 COST OF PRINTING BY OTHER SOURCES						
0000 00 NO DETAILED HEAD		02 COST OF PRINTING AT PRIVATE PRESSES						50 OTHER
CHARGES			39 PRINTING AND STATIONERY	NT V 33	22/11/2022	1144 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		
CHANDIGARH,CHANDIGARH						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN112022084661 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	
		104 COST OF PRINTING BY OTHER SOURCES						
0000 00 NO DETAILED HEAD		02 COST OF PRINTING AT PRIVATE PRESSES						50 OTHER
CHARGES			39 PRINTING AND STATIONERY	NT V 34	22/11/2022	487 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		
CHANDIGARH,CHANDIGARH						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN112022084662 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	
		104 COST OF PRINTING BY OTHER SOURCES						
0000 00 NO DETAILED HEAD		02 COST OF PRINTING AT PRIVATE PRESSES						50 OTHER
CHARGES			39 PRINTING AND STATIONERY	NT V 35	22/11/2022	494 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT,		
CHANDIGARH,CHANDIGARH						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN112022061754 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
EXPENSES			05 EDUCATION	NT V 9	23/11/2022	6000 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL,		
MULLANPUR, CHANDIGARH						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,								
VN112022084759 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION					80 GENERAL	
		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								28
PROFESSIONAL SERVICES			29 TRANSPORT	NT V 10	15/11/2022	69017 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO		
1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,		
SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN112022084766 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION					80 GENERAL	
		800 OTHER EXPENDITURE						
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF AIR CRAFT						93
ELECTRICITY CHARGES			29 TRANSPORT	NT V 17	22/11/2022	8321 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO		
1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,		
SECTOR 22-B, CHANDIGARH,CHANDIGARH								
VN112022084762 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION					80 GENERAL	
		800 OTHER EXPENDITURE						
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF AIR CRAFT						92 TELEPHONE
			29 TRANSPORT	NT V 13	16/11/2022	884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR		
22-B, CHANDIGARH,CHANDIGARH						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,		
CHANDIGARH,CHANDIGARH								
VN112022084776 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION					80 GENERAL	
		800 OTHER EXPENDITURE						
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF AIR CRAFT						08 HIRING OF
VEHICLES FOR OFFICE USE			29 TRANSPORT	NT V 27	29/11/2022	34650 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,		
SECTOR 22-B, CHANDIGARH,CHANDIGARH						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,		
CHANDIGARH,CHANDIGARH								
VN112022084773 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION					80 GENERAL	
		800 OTHER EXPENDITURE						
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF AIR CRAFT						13 OFFICE
EXPENSES			29 TRANSPORT	NT V 24	29/11/2022	1175250 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,		
SECTOR 22-B, CHANDIGARH,CHANDIGARH						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,		
CHANDIGARH,CHANDIGARH								
VN112022084772 01/11/2022 N DC08 F Fully vouched Contingent Bill		0300 3053 CIVIL AVIATION					80 GENERAL	
		800 OTHER EXPENDITURE						
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF AIR CRAFT						13 OFFICE
EXPENSES			29 TRANSPORT	NT V 23	24/11/2022	8061859 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69,		
SECTOR 22-B, CHANDIGARH,CHANDIGARH						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,		

VN112022084768	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
98 COMPUTERIZATION IN THE STATE						
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS						
EXPENSES			29	TRANSPORT	NT V 19	23/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						5260 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						13 OFFICE
VN112022084775	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
EXPENSES			29	TRANSPORT	NT V 26	29/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						2360 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						13 OFFICE
VN112022084774	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
EXPENSES			29	TRANSPORT	NT V 25	29/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						5964 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						13 OFFICE
VN112022084771	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
EXPENSES			29	TRANSPORT	NT V 22	23/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						7000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						13 OFFICE
VN112022084770	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
EXPENSES			29	TRANSPORT	NT V 21	23/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						4400 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						13 OFFICE
VN112022084765	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
PROFESSIONAL SERVICES			29	TRANSPORT	NT V 16	22/11/2022
1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH						69017 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69,
SECTOR 22-B, CHANDIGARH, CHANDIGARH						28
VN112022084763	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
22-B, CHANDIGARH, CHANDIGARH			29	TRANSPORT	NT V 14	18/11/2022
CHANDIGARH, CHANDIGARH						2207 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
						92 TELEPHONE
VN112022084769	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL
01 MAINTENANCE OF AIR CRAFT						
0000 00 NO DETAILED HEAD						
EXPENSES			29	TRANSPORT	NT V 20	23/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						4873 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						13 OFFICE
VN112022084767	01/11/2022	N DC08 F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	800 OTHER EXPENDITURE	80 GENERAL
01 MAINTENANCE OF AIR CRAFT						
0000 00 NO DETAILED HEAD						
CHARGES			29	TRANSPORT	NT V 18	22/11/2022
SECTOR 22-B, CHANDIGARH, CHANDIGARH						3570 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B,
CHANDIGARH, CHANDIGARH						94 WATER
VN112022017608	01/11/2022	N DC08 F Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						
EXPENSES			05	EDUCATION	NT V 498	07/11/2022
SAHIB						5400 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						13 OFFICE
VN112022017607	01/11/2022	N DC08 F Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						
EXPENSES			05	EDUCATION	NT V 497	07/11/2022
SAHIB						5400 05218 PRINCIPAL, GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
						13 OFFICE
VN112022017609	01/11/2022	N DC08 F Fully vouched				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SODHIAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 455	03/11/2022	7043 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR 4204 DIRECTOR, PUBLIC	93
VN112022017567 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES NAGAWA, FATEHGARH SAHIB	05 EDUCATION	NT V 457	03/11/2022	5400 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022017569 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 459	03/11/2022	4596 05215 HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022085402 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION	NT V 566	22/11/2022	2848 05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085298 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION	NT V 628	29/11/2022	11260 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085313 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 643	29/11/2022	15194 05249 HEADMASTER, G.H.S.DALWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085314 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SODHIAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 644	29/11/2022	10090 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR 4204 DIRECTOR, PUBLIC	93
VN112022085315 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES SAHIB	05 EDUCATION	NT V 645	29/11/2022	2600 05205 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085316 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 646	29/11/2022	25670 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022085328 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SIRHAND-II, FATEHGARH SAHIB OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 658	29/11/2022	11010 05039 BLOCK PRIMARY EDUCATION EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	93
VN112022085330 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB	05 EDUCATION	NT V 660	29/11/2022	7690 05206 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022085331 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-1, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION	NT V 661	30/11/2022	8920 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085332 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA-II, FATEHGARH SAHIB EDUCATION, PUNJAB,	05 EDUCATION	NT V 662	30/11/2022	17440 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085387 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, SIRHAND-I, FATEHGARH SAHIB OF EDUCATION, PUNJAB,	05 EDUCATION	NT V 551	18/11/2022	13450 05038 BLOCK PRIMARY EDUCATION EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	93

VN112022085390	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
OFFICER, SIRHAND-I, FATEHGARH SAHIB													
OF EDUCATION, PUNJAB,													
VN112022085399	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
EXPENSES													
SAHIB													
05 EDUCATION													
NT V 554													
18/11/2022													
21120 05038 BLOCK PRIMARY EDUCATION EDUCATION													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT													
VN112022085425	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
PATHANA-II, FATEHGARH SAHIB													
EDUCATION, PUNJAB,													
VN112022017547	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
KI, FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022017583	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
PATHANA-1, FATEHGARH SAHIB													
EDUCATION, PUNJAB,													
VN112022017584	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
PATHANA-1, FATEHGARH SAHIB													
EDUCATION, PUNJAB,													
VN112022085403	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
EXPENSES													
SAHIB													
05 EDUCATION													
NT V 567													
22/11/2022													
5400 05200 HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085404	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
EXPENSES													
05 EDUCATION													
NT V 568													
22/11/2022													
5400 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085405	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 569													
22/11/2022													
780 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085406	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
EXPENSES													
05 EDUCATION													
NT V 570													
22/11/2022													
5400 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085407	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
EXPENSES													
05 EDUCATION													
NT V 571													
22/11/2022													
5400 05252 HEADMASTER, G.H.S.SADHUGARH, FATEHGARH SAHIB													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085408	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
BAJWARA, FATEHGARH SAHIB													
INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085409	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
SIRHIND MANDI, FATEHGARH SAHIB													
05 EDUCATION													
NT V 573													
22/11/2022													
15550 05198 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													
VN112022085410	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
MAJRA, FATEHGARH SAHIB													
05 EDUCATION													
NT V 574													
22/11/2022													
1680 05203 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHMAN													
4204 DIRECTOR, PUBLIC													

VN112022085411	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 575	22/11/2022	5400 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA, FATEHGARH	13	OFFICE
SAHIB											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085273	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
ELECTRICITY CHARGES						05	EDUCATION		NT	V 603	23/11/2022	1570 05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI	93	
ALA SINGH, FATEHGARH SAHIB											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085274	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
ELECTRICITY CHARGES						05	EDUCATION		NT	V 604	23/11/2022	480 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	93	
RAPALHERI, FATEHGARH SAHIB											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085290	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 620	29/11/2022	2600 05249	HEADMASTER,G.H.S.DALWA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085291	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 621	29/11/2022	2800 05249	HEADMASTER,G.H.S.DALWA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085293	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 623	29/11/2022	3010 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085294	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 624	29/11/2022	2390 05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085295	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 625	29/11/2022	2600 05249	HEADMASTER,G.H.S.DALWA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085296	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 626	29/11/2022	2800 05249	HEADMASTER,G.H.S.DALWA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085297	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION		NT	V 627	29/11/2022	16200 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA, FATEHGARH SAHIB	13	OFFICE
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022085299	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00	NO	DETAILED HEAD													
EXPENSES						05	EDUCATION								

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 632		29/11/2022		21600 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR		13 OFFICE
EXPENSES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NAGAWA,FATEHGARH SAHIB												
VN112022085303 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 633		29/11/2022		5400 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR		
KALAUR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022085304 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 634		29/11/2022		5400 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR		
KALAUR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022085305 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 635		29/11/2022		10800 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022085306 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES				05 EDUCATION		NT V 636		29/11/2022		2220 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR		
KALAUR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC												
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DD0_C NAME CCO_ CCO SO SOE_DESC												

VN112022085307 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES				05 EDUCATION		NT V 637		29/11/2022		400 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
MUSTFABAD,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022085308 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES				05 EDUCATION		NT V 638		29/11/2022		3830 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR		
KALAUR,FATEHGARH SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017531 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 421		02/11/2022		3010 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH		
SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017532 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 422		02/11/2022		2390 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH		
SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017533 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 423		02/11/2022		3150 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH		
SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017534 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 424		02/11/2022		2250 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH		
SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022017535 01/11/2022 N DC08 F Fully vouched Contingent Bill				0500 2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES				05 EDUCATION		NT V 425		02/11/2022		3300 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH		
SAHIB										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022017536	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 426	02/11/2022	2100 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN112022017538	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 428	02/11/2022	4596 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN112022017548	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 438	02/11/2022	1600 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN112022017486	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 376	01/11/2022	4596 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES
VN112022017464	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,FATEHGARH SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 354	01/11/2022	3510 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN112022017496	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 386	01/11/2022	4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	WAGES
VN112022017515	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 405	01/11/2022	5400 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN112022017522	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 412	01/11/2022	5400 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN112022017479	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 369	01/11/2022	5400 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13	OFFICE
VN112022017480	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SANGHAL,FATEHGARH SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 370	01/11/2022	3250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN112022017481	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SANGHAL,FATEHGARH SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 371	01/11/2022	3250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN112022017482	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SANGHAL,FATEHGARH SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 372	01/11/2022	3250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13	OFFICE
VN112022017414	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,FATEHGARH SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 304	01/11/2022	11310 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN112022017474	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93

ELECTRICITY CHARGES SANGHAL, FATEHGARH SAHIB	05 EDUCATION	NT V 364	01/11/2022	3230 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017475 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES SANGHAL, FATEHGARH SAHIB	05 EDUCATION	NT V 365	01/11/2022	13 OFFICE 3250 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017476 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES SANGHAL, FATEHGARH SAHIB	05 EDUCATION	NT V 366	01/11/2022	13 OFFICE 3250 05222 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017435 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 325	01/11/2022	02 WAGES 4596 05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017317 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB EDUCATION, PUNJAB,	05 EDUCATION	NT V 207	01/11/2022	93 13600 05046 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANIAN, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022017322 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD BANDA, FATEHGARH SAHIB	05 EDUCATION	NT V 212	01/11/2022	02 WAGES 4596 05220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017336 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES FATEHGAR	05 EDUCATION	NT V 226	01/11/2022	13 OFFICE 4000 05329 HEADMASTER, GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH, CHATARPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022017109 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 509	10/11/2022	02 WAGES 9192 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017183 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD KALAU, FATEHGARH SAHIB	05 EDUCATION	NT V 73	01/11/2022	02 WAGES 4596 05184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017184 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD KALAN	05 EDUCATION	NT V 74	01/11/2022	02 WAGES 4596 05332 HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH, GANDUAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022017275 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 165	01/11/2022	02 WAGES 4596 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017292 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FATEHGARH, NOORPURA, FATEHGARH SCHOOL, PUNJAB,	05 EDUCATION	NT V 182	01/11/2022	93 440 05330 HEADMASTER, GOVT HIGH SCHOOL, NOORPURA, 4201 DIRECTOR, PUBLIC INSTRUCTION,
VN112022017593 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SODHIAN, FATEHGARH SAHIB	05 EDUCATION	NT V 483	04/11/2022	93 2840 05174 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017595 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAWA, FATEHGARH SAHIB	05 EDUCATION	NT V 485	04/11/2022	93 7260 05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022017594 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 484									
										04/11/2022									
										10220 05049 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHARI, FATEHGARH									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										93									
VN112022017604 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAPALHERI, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 494									
										07/11/2022									
										3760 05053 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										93									
VN112022017605 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 495									
										07/11/2022									
										13110 05173 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL									
										4204 DIRECTOR, PUBLIC									
										93									
VN112022017606 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 496									
										07/11/2022									
										2420 05173 PRINCIPAL, GOVERNMENT HIGH SCHOOL, CHARAUTHAL									
										4204 DIRECTOR, PUBLIC									
										93									
VN112022085288 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										103 GOVERNMENT COLLEGES AND INSTITUTES									
										03 UNIVERSITY AND HIGHER EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES MANDIGOBINDGARH, FATEHGARH SAHIB										01 GOVERNMENT ARTS COLLEGES									
										05 EDUCATION									
										NT V 618									
										29/11/2022									
										4840 05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN,									
										4202 DIRECTOR PUBLIC INSTRUCTIONS									
										13 OFFICE									
VN112022085289 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										103 GOVERNMENT COLLEGES AND INSTITUTES									
										03 UNIVERSITY AND HIGHER EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANDIGOBINDGARH, FATEHGARH SAHIB										01 GOVERNMENT ARTS COLLEGES									
										05 EDUCATION									
										NT V 619									
										29/11/2022									
										9570 05043 PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN,									
										4202 DIRECTOR PUBLIC INSTRUCTIONS									
										93									
VN112022085317 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES KALAN, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 647									
										29/11/2022									
										5400 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										13 OFFICE									
VN112022085318 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES KALAN, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 648									
										29/11/2022									
										5400 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										13 OFFICE									
VN112022085319 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES KALAN, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 649									
										29/11/2022									
										5400 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										13 OFFICE									
VN112022085320 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES MANDI, FATEHGARH SAHIB										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 650									
										29/11/2022									
										5400 05198 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										13 OFFICE									
VN112022085321 01/11/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 651									
										29/11/2022									
										5400 05170 HEAD									

VN112022085325	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 655	29/11/2022	5400 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085326	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 656	29/11/2022	5400 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085327	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALA SINGH,FATEHGARH SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
						05	EDUCATION		NT	V 657	29/11/2022	4440 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085329	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
						05	EDUCATION		NT	V 659	29/11/2022	12190 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085333	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 663	30/11/2022	3010 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085334	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 664	30/11/2022	2390 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085335	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 665	30/11/2022	3150 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085336	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 666	30/11/2022	2390 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085337	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 667	30/11/2022	3010 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085338	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 668	30/11/2022	3150 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085339	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 669	30/11/2022	2250 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085340	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 670	30/11/2022	2250 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085341	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAHIB						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
						05	EDUCATION		NT	V 671	30/11/2022	3300 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085342	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE

EXPENSES SAHIB		05 EDUCATION	NT V 672	30/11/2022	2100 05055 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022085343 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FATEHGARH SAHIB EDUCATION, PUNJAB,		05 EDUCATION	NT V 673	30/11/2022	1660 05055 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085344 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GOBINDGARH, FATEHGARH SAHIB		05 EDUCATION	NT V 674	30/11/2022	3730 05040 PRINCIPAL, SH GURU HARGOBIND GOVT SR SECONDARY MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022085345 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 675	30/11/2022	5400 05082 HEADMASTER, G.H.S. TALANIA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085346 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB		05 EDUCATION	NT V 676	30/11/2022	7710 05059 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADU MAJRA, FATEHGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022085348 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 512	14/11/2022	5400 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085349 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 513	14/11/2022	5400 05226 PRINCIPAL, G.G.S.S.S., AMLOH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085350 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 514	14/11/2022	10800 05032 HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022085355 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 519	16/11/2022	4596 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022085357 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB		05 EDUCATION	NT V 521	18/11/2022	11650 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022085358 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB		05 EDUCATION	NT V 522	18/11/2022	5200 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022085359 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB		05 EDUCATION	NT V 523	18/11/2022	6450 05188 PRINCIPAL, GOVERNMENT HIGH SCHOOL, GHUMANDGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93

01/11/2022	05360	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
KALAUR, FATEHGARH SAHIB														
05 EDUCATION														
NT V 524														
18/11/2022														
3810 05184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
93														
01/11/2022	05368	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
KALAN, FATEHGARH SAHIB														
INSTRUCTIONS(SECONDARY), PUNJAB,														
05 EDUCATION														
NT V 532														
18/11/2022														
3580 05172 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI														
4204 DIRECTOR, PUBLIC														
93														
01/11/2022	05389	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
KALAN, FATEHGARH SAHIB														
05 EDUCATION														
NT V 553														
18/11/2022														
3850 05057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
93														
01/11/2022	05391	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
ALA SINGH, FATEHGARH SAHIB														
05 EDUCATION														
NT V 555														
18/11/2022														
3760 05197 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
93														
01/11/2022	05392	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
SAHIB														
05 EDUCATION														
NT V 556														
18/11/2022														
5400 05189 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR, FATEHGARH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
13 OFFICE														
01/11/2022	05412	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
05 EDUCATION														
NT V 576														
22/11/2022														
5400 05168 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH SAHIB														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
13 OFFICE														
01/11/2022	05413	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
05 EDUCATION														
NT V 577														
22/11/2022														
3650 05171 HEADMASTER, GOVERNMENT HIGH SCHOOL, POLA, FATEHGARH SAHIB														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
93														
01/11/2022	05414	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
05 EDUCATION														
NT V 578														
22/11/2022														
5400 05204 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
13 OFFICE														
01/11/2022	05415	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
BANDA, FATEHGARH SAHIB														
05 EDUCATION														
NT V 579														
22/11/2022														
6500 05220 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
13 OFFICE														
01/11/2022	05416	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
SAHIB														
05 EDUCATION														
NT V 580														
22/11/2022														
6500 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
13 OFFICE														
01/11/2022	05417	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
SAHIB														
05 EDUCATION														
NT V 581														
22/11/2022														
5400 05041 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH, FATEHGARH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
13 OFFICE														
01/11/2022	05418	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
EXPENSES														
05 EDUCATION														
NT V 582														
22/11/2022														
5400 05045 HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR, FATEHGARH SAHIB														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
13 OFFICE														
01/11/2022	05419	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
SAHIB														
EDUCATION, PUNJAB,														
05 EDUCATION														
NT V 583														
22/11/2022														
4340 05032 HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBI, FATEHGARH														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF														
93														
01/11/2022	05422	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES														
05 EDUCATION														
NT V 586														
22/11/2022														
26450 05048 PRINCIPAL, SENIOR SECONDARY SCHOOL, KHAMANO														
93														

KALAN, FATEHGARH SAHIB INSTRUCTIONS(SECONDARY), PUNJAB,										4204 DIRECTOR, PUBLIC
VN112022085423	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES				05 EDUCATION			NT V 587	22/11/2022	5400 05190	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
MUSTFABAD, FATEHGARH SAHIB										
VN112022085424	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 588	22/11/2022	530 05172	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI 4204 DIRECTOR, PUBLIC
KALAN, FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN112022085427	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 591	22/11/2022	2170 05168	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANIPUR, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB										
VN112022085428	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES				05 EDUCATION			NT V 592	22/11/2022	5400 05204	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085433	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 677	30/11/2022	560 05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SANGHAL, FATEHGARH SAHIB										
VN112022085434	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 678	30/11/2022	920 05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SANGHAL, FATEHGARH SAHIB										
VN112022085435	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES				05 EDUCATION			NT V 679	30/11/2022	3495 05222	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SANGHAL, FATEHGARH SAHIB										
VN112022085393	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES				05 EDUCATION			NT V 557	18/11/2022	5000 05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ KI, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB										
VN112022085394	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 558	18/11/2022	14740 05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ 4204 DIRECTOR, PUBLIC
KI, FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN112022085396	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 560	18/11/2022	10410 05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
RAJINDERGARH, FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN112022085395	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES				05 EDUCATION			NT V 559	18/11/2022	5180 05200	HEADMASTER, GOVERNMENT HIGH SCHOOL BADALI MAJ 4204 DIRECTOR, PUBLIC
KI, FATEHGARH SAHIB										
INSTRUCTIONS(SECONDARY), PUNJAB,										
VN112022085397	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES				05 EDUCATION			NT V 561	18/11/2022	5400 05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB										
VN112022085398	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES				05 EDUCATION			NT V 562	18/11/2022	5400 05185	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJINDERGARH, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SAHIB										
VN112022085400	01/11/2022	N DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 564	18/11/2022	2100 05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022085401 01/11/2022 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 565	18/11/2022	3300 05050 HEADMASTER, GOVERNMENT HIGH SCHOOL, FROAR, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022067600 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1424	03/11/2022	5070 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022065460 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1953	18/11/2022	13863 07533 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022065672 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 2165	29/11/2022	4535 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022065391 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES OFFICER(PRIMARY), GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1884	18/11/2022	6440 07545 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	13 OFFICE
VN112022065390 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD OFFICER(PRIMARY), GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1883	18/11/2022	1323 07545 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	92 TELEPHONE
VN112022067416 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1362	02/11/2022	9002 07605 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022065615 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, BATALA-1 SECRETARY, PUNJAB, CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2108	23/11/2022	140146 07222 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022065616 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, BATALA-1 SECRETARY, PUNJAB, CHANDIGARH,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2109	23/11/2022	109889 07222 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022065631 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2124	23/11/2022	12670 07970 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022065632 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RANIA, GURDASPUR EDUCATION, PUNJAB,	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2125	23/11/2022	10610 07154 BLOCK PRIMARY EDUCATION OFFICER, DHARIWAL I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022065804 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2297	29/11/2022	13520 07150 BLOCK PRIMARY EDUCATION OFFICER, KAHUNWAN II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022065805 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2298	29/11/2022	9520 07195 BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93

VN112022065806 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2299 29/11/2022	3310 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065807 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2300 29/11/2022	8890 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022065808 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2301 29/11/2022	13040 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022065809 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2302 29/11/2022	38594 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065810 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2303 29/11/2022	31256 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065811 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2304 29/11/2022	7070 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065827 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2320 30/11/2022	41170 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065846 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2339 30/11/2022	127360 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL - II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065325 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			02 WAGES
0000 00 NO DETAILED HEAD OFFICER, BATALA-1 SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 1865 18/11/2022	140490 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022065338 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1823 15/11/2022	41078 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067315 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1261 01/11/2022	437526 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067330 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1276 01/11/2022	244854 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065449 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1942 18/11/2022	4350 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066460 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			02 WAGES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 586 01/11/2022	208728 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN112022066549 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				02 WAGES						
				36754 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022066583 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				02 WAGES						
				160560 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022066653 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				13 OFFICE						
				24180 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022066654 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				13 OFFICE						
				24180 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022066655 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				13 OFFICE						
				9000 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022066662 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				02 WAGES						
				21620 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022065507 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				93						
				57422 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022065513 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				93						
				138120 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022065525 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD EXPENSES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				13 OFFICE						
				142200 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022065534 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				93						
				23630 07133 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						
				GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO

VN112022065541 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD	0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION						
				02 WAGES						
				92224 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

VN112022065557	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
ELECTRICITY CHARGES								05 EDUCATION	NT	V 2050	22/11/2022	34240	07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022065731	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
EXPENSES								05 EDUCATION	NT	V 2224	29/11/2022	135090	07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022065734	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
ELECTRICITY CHARGES								05 EDUCATION	NT	V 2227	29/11/2022	126792	07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065737	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
ELECTRICITY CHARGES								05 EDUCATION	NT	V 2230	29/11/2022	5800	07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065738	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
EXPENSES								05 EDUCATION	NT	V 2231	29/11/2022	135090	07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065349	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1834	16/11/2022	30268	07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022065355	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1840	16/11/2022	34592	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022065363	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1848	17/11/2022	192672	07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022067588	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1412	02/11/2022	5438	07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022067591	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1415	02/11/2022	208728	07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022067594	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
OFFICER,GURDASPUR-II SECRETARY, PUNJAB,CHANDIGARH,								05 EDUCATION	NT	V 1418	02/11/2022	256896	07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES
VN112022067036	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
OFFICER,KALANAUR SECRETARY, PUNJAB,CHANDIGARH,								05 EDUCATION	NT	V 1162	01/11/2022	160560	07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	02 WAGES
VN112022067040	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1166	01/11/2022	256896	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022067041	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS									
								05 EDUCATION	NT	V 1167	01/11/2022	18063	07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES

VN112022067048	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1174	01/11/2022	317106	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067049	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1175	01/11/2022	386897	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067110	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1590	03/11/2022	21620	07167	HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067161	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1641	04/11/2022	8570	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
					ELECTRICITY CHARGES						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066967	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1093	01/11/2022	305064	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066970	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1096	01/11/2022	289008	07195	BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066379	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 499	01/11/2022	401400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066388	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 508	01/11/2022	144504	07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
											4201		DIRECTOR, PUBLIC INSTRUCTIONS(SCHOOL,PUNJAB,
VN112022067043	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1169	01/11/2022	304675	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066845	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 971	01/11/2022	4091	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
					EXPENSES						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066846	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 972	01/11/2022	1340	07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR
					ELECTRICITY CHARGES						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066847	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 973	01/11/2022	12620	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR
					ELECTRICITY CHARGES						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066848	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 974	01/11/2022	8500	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH
					ELECTRICITY CHARGES						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066849	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 975	01/11/2022	4091 07939 HEADMASTER, GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022066861 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR	05 EDUCATION	NT V 987	01/11/2022	72780 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022066862 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 988	01/11/2022	5765 07563 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB, CHANDIGARH,					
VN112022066276 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 447	01/11/2022	5195 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022066282 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 453	01/11/2022	5252 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN112022067042 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1168	01/11/2022	5138 07556 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022067080 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1206	01/11/2022	5138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
NANGAL, GURDASPUR					
VN112022067089 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES BANGOWANI, GURDASPUR	05 EDUCATION	NT V 1569	03/11/2022	7761 07121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022067101 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1581	03/11/2022	2020 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022067121 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR	05 EDUCATION	NT V 1601	04/11/2022	9470 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022067124 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1604	04/11/2022	1395 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022067125 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1605	04/11/2022	1580 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022067135 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES KHA, GURDASPUR	05 EDUCATION	NT V 1615	04/11/2022	11431 07189 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022067139 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1619	04/11/2022	18771 07609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE

VN112022067141	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1621	04/11/2022	4091 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067144	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1624	04/11/2022	9490 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH
ELECTRICITY CHARGES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
BERI,GURDASPUR													
EDUCATION,PUNJAB,													
VN112022067146	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1626	04/11/2022	6520 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
ELECTRICITY CHARGES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022067147	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1627	04/11/2022	1280 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
ELECTRICITY CHARGES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022067156	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1636	04/11/2022	7761 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067166	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1646	04/11/2022	540 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
ELECTRICITY CHARGES												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022067168	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1648	04/11/2022	36767 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR
ELECTRICITY CHARGES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067175	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1655	04/11/2022	4091 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
EXPENSES												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067176	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1656	04/11/2022	10390 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067177	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1657	04/11/2022	5195 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067605	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1429	03/11/2022	5765 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067606	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1430	03/11/2022	3670 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
ELECTRICITY CHARGES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067611	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1435	03/11/2022	5765 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066980	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			02
0000 00	NO DETAILED HEAD							05	EDUCATION	NT V 1106	01/11/2022	5138 07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022066981	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1107	01/11/2022	5138 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
												02 WAGES	
VN112022066990	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1116	01/11/2022	10276 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
												02 WAGES	
VN112022067001	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1127	01/11/2022	5138 07189	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN	
					KHA, GURDASPUR							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
												02 WAGES	
VN112022067025	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1151	01/11/2022	5138 07451	PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
												02 WAGES	
VN112022067031	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1157	01/11/2022	5251 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
												02 WAGES	
VN112022067184	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1664	04/11/2022	4750 07506	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL	
					ELECTRICITY CHARGES							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					SECRETARY, PUNJAB, CHANDIGARH,							93	
												02 WAGES	
VN112022067429	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1375	02/11/2022	2410 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	
					ELECTRICITY CHARGES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
					BERI, GURDASPUR							EDUCATION, PUNJAB,	
												02 WAGES	
VN112022067430	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1376	02/11/2022	6621 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
					EXPENSES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
												13 OFFICE	
VN112022067438	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1384	02/11/2022	5195 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
												02 WAGES	
VN112022067439	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1385	02/11/2022	3680 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH	
					ELECTRICITY CHARGES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
					BERI, GURDASPUR							EDUCATION, PUNJAB,	
												02 WAGES	
VN112022067441	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1387	02/11/2022	2449 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR	
					ELECTRICITY CHARGES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
												02 WAGES	
VN112022067440	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1386	02/11/2022	7761 07117	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOWAL, GURDASPUR	
					EXPENSES							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
												13 OFFICE	
VN112022067472	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD	05	EDUCATION		NT V 1472	03/11/2022	8330 07098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASROOP	
					ELECTRICITY CHARGES							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
												02 WAGES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	

[illegible]

VN112022067543	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	OFFICE
						05	EDUCATION		NT V 1543	03/11/2022	7761	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067545	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 1545	03/11/2022	20984	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067547	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	OFFICE
						05	EDUCATION		NT V 1547	03/11/2022	2207	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067557	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 1557	03/11/2022	5765	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067561	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 1561	03/11/2022	15090	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067568	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 1568	03/11/2022	8808	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067599	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 1423	03/11/2022	5430	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066078	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
SECRETARY, PUNJAB,CHANDIGARH,						05	EDUCATION		NT V 204	01/11/2022	2810	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022066088	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 214	01/11/2022	5195	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066694	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 820	01/11/2022	9368	07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066703	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 829	01/11/2022	5765	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066707	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD NANGAL,GURDASPUR						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 833	01/11/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066708	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES
						05	EDUCATION		NT V 834	01/11/2022	11530	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066134	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02	WAGES

			05 EDUCATION	NT V 260	01/11/2022	13948 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066111	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 237	01/11/2022	5138 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN112022066112	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 238	01/11/2022	1690 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN112022066122	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BERI,GURDASPUR EDUCATION,PUNJAB,		05 EDUCATION	NT V 248	01/11/2022	3420 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93	
VN112022066136	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 262	01/11/2022	2207 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	
VN112022066147	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 273	01/11/2022	8390 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN112022066151	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 277	01/11/2022	5082 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN112022066152	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JHABKRA,GURDASPUR		05 EDUCATION	NT V 278	01/11/2022	2274 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	
VN112022066181	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 307	01/11/2022	5251 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN112022066182	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 308	01/11/2022	5138 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN112022066196	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 367	01/11/2022	5138 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN112022066820	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 946	01/11/2022	2207 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	
VN112022066249	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 420	01/11/2022	5138 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN112022066250	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 421	01/11/2022	5251 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN112022066255	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES
		05 EDUCATION	NT V 426	01/11/2022	5200 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066257	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 428	01/11/2022	5138 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066256	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 427	01/11/2022	5138 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066904	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 1030	01/11/2022	5765 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066921	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 1047	01/11/2022	5765 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
	NANGAL,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066922	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE	
	EXPENSES	05 EDUCATION	NT V 1048	01/11/2022	5000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022066886	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 1012	01/11/2022	23060 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL		
	BHOOR,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066887	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 1013	01/11/2022	5765 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
	NANGAL,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066888	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 1014	01/11/2022	3603 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
	NANGAL,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066890	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
	ELECTRICITY CHARGES	05 EDUCATION	NT V 1016	01/11/2022	560 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR		
	CANTT,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066889	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 1015	01/11/2022	11530 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066891	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
	ELECTRICITY CHARGES	05 EDUCATION	NT V 1017	01/11/2022	2200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
	NANGAL,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066892	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
	ELECTRICITY CHARGES	05 EDUCATION	NT V 1018	01/11/2022	760 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR		
	CANTT,GURDASPUR				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022066293	01/11/2022 N DC08 F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES	
		05 EDUCATION	NT V 464	01/11/2022	10502 07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022066297	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 468	01/11/2022	5138	07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO
FANDE, GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066344	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 337	01/11/2022	5110	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHAL
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022066343	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 336	01/11/2022	5138	07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR, GURDASPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066924	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1050	01/11/2022	3880	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
ELECTRICITY CHARGES												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066925	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1051	01/11/2022	610	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL, GURDASPUR												
VN112022066926	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1052	01/11/2022	10390	07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR
ELECTRICITY CHARGES												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066927	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1053	01/11/2022	7370	07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHOOR, GURDASPUR												
VN112022066928	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1054	01/11/2022	11530	07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												, GURDASPUR
VN112022066929	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1055	01/11/2022	11530	07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066931	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1057	01/11/2022	11530	07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066930	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1056	01/11/2022	3603	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066933	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
					0000 00 NO DETAILED HEAD							

NANGAL, GURDASPUR				05 EDUCATION		NT V 1059 01/11/2022		5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066932 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
				05 EDUCATION		NT V 1058 01/11/2022		11530 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066328 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
				05 EDUCATION		NT V 321 01/11/2022		5138 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
				GR GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022066971	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 1097	01/11/2022	5110	07105 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066207	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 378	01/11/2022	5139	07115 HEASMASTER, GOVERNMENT HIGH SCHOOL PANUJAL JATTAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066221	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 392	01/11/2022	5138	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066236	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
NANGAL, GURDASPUR						05	EDUCATION		NT V 407	01/11/2022	5251	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066241	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 412	01/11/2022	5138	07669 HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR, CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022066843	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES						05	EDUCATION		NT V 969	01/11/2022	4110	07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066844	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES						05	EDUCATION		NT V 970	01/11/2022	9300	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065441	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES NANGAL, GURDASPUR						05	EDUCATION		NT V 1934	18/11/2022	1780	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065442	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES NANGAL, GURDASPUR						05	EDUCATION		NT V 1935	18/11/2022	7761	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065443	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES						05	EDUCATION		NT V 1936	18/11/2022	6000	07133 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALEKI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065445	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES NANGAL, GURDASPUR						05	EDUCATION		NT V 1938	18/11/2022	7370	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065444	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES						05	EDUCATION		NT V 1937	18/11/2022	2900	07079 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065446	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES						05	EDUCATION		NT V 1939	18/11/2022	5000	07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065447	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED HEAD			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
EXPENSES						05	EDUCATION		NT V 1940	18/11/2022	7370	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA

NANGAL, GURDASPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022065448	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1941	18/11/2022	1870 07141 13 OFFICE
EXPENSES												
NANGAL, GURDASPUR						PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065450	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1943	18/11/2022	4999 07568 13 OFFICE
EXPENSES												
					HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR							
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065452	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1945	18/11/2022	93
ELECTRICITY CHARGES												
NANGAL, GURDASPUR						710 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065451	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1944	18/11/2022	5000 07140 13 OFFICE
EXPENSES												
					HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR							
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022065453	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1946	18/11/2022	93
ELECTRICITY CHARGES												
NANGAL, GURDASPUR						5900 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065455	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1948	18/11/2022	93
ELECTRICITY CHARGES												
NANGAL, GURDASPUR						7040 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA						
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065454	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1947	18/11/2022	93
ELECTRICITY CHARGES												
					9970 07133 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALEKI, GURDASPUR							
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022065404	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1897	18/11/2022	13 OFFICE
EXPENSES												
					8827 07456 PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR							
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065406	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1899	18/11/2022	93
ELECTRICITY CHARGES												
					8100 07671 HEADMASTER, G.H.S., SIRAH, GURDASPUR							
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022065407	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1900	18/11/2022	13 OFFICE
EXPENSES												
					11431 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR							
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022065408	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1901	18/11/2022	13 OFFICE
EXPENSES												
					4091 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR							
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022065409	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1902	18/11/2022	93
ELECTRICITY CHARGES												
					11960 07524 HEADMASTER, GOVERNMENT HIGH SCHOOL, BATALA, GURDASPUR							
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022065410	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 1903	18/11/2022	13 OFFICE
EXPENSES												
					7761 07542 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIAL, GURDASPUR							
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN112022065411	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1904	18/11/2022	7761 07226 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065413 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1906	18/11/2022	4091 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065414 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1907	18/11/2022	3670 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065415 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1908	18/11/2022	7761 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065416 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1909	18/11/2022	13267 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065417 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1910	18/11/2022	4091 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022065456 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1949	18/11/2022	5650 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065389 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1882	18/11/2022	4091 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065392 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1885	18/11/2022	4091 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022065393 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ELECTRICITY CHARGES NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1886	18/11/2022	24000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065394 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ELECTRICITY CHARGES ZAFFERWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1887	18/11/2022	3340 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065395 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1888	18/11/2022	2207 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065396 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1889	18/11/2022	4091 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065397 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1890	18/11/2022	4091 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE

VN112022065398	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 1891	18/11/2022			13 OFFICE
													4091 07653 HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022065399	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
ELECTRICITY CHARGES						05	EDUCATION		NT V 1892	18/11/2022			93
ROSSE, GURDASPUR													8080 07605 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065400	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
EXPENSES						05	EDUCATION		NT V 1893	18/11/2022			13 OFFICE
													7761 07451 PRINCIPAL, G.S.S.S JAGOWAL, GURDASPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065401	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
ELECTRICITY CHARGES						05	EDUCATION		NT V 1894	18/11/2022			93
NAINEKOT, GURDASPUR													1310 07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066367	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 552	01/11/2022			02 WAGES
													5138 07706 PRINCIPAL, G.S.S.S., TARAGARH, GURDASPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066467	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 593	01/11/2022			02 WAGES
													5110 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN, GURDASPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066509	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 635	01/11/2022			02 WAGES
													5138 07460 HEADMASTER, G.H.S, BOLEWALALA, GURDASPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066513	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
NANGAL, GURDASPUR						05	EDUCATION		NT V 639	01/11/2022			02 WAGES
													5195 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066563	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 689	01/11/2022			02 WAGES
													5765 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065963	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 89	01/11/2022			02 WAGES
													5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066545	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
NANGAL, GURDASPUR						05	EDUCATION		NT V 671	01/11/2022			02 WAGES
													5765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066548	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 674	01/11/2022			02 WAGES
													5765 07089 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066621	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
NANGAL, GURDASPUR						05	EDUCATION		NT V 737	01/11/2022			02 WAGES
													7340 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066007	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION		NT V 133	01/11/2022			02 WAGES
													5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR

VN112022066020	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 146	01/11/2022	4414 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE
VN112022065973	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 99	01/11/2022	5765 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES
VN112022065984	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 110	01/11/2022	11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES
VN112022066032	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 158	01/11/2022	7420 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES
VN112022066033	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BERI,GURDASPUR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 159	01/11/2022	5620 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC

VN112022066648	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BERI,GURDASPUR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 774	01/11/2022	12620 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93
VN112022066649	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BERI,GURDASPUR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 775	01/11/2022	1280 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93
VN112022066650	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 776	01/11/2022	10230 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93
VN112022066651	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 777	01/11/2022	3603 07693 HEADMASTER,G.H.S., DATIAL FERROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES
VN112022066652	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 778	01/11/2022	5000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE
VN112022066656	01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 782	01/11/2022	5000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE

VN112022066661	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 787	01/11/2022	9240 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066663	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 789	01/11/2022	5000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022066680	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 806	01/11/2022	3603 07693	HEADMASTER, G.H.S., DATIAL FEROZA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066641	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 767	01/11/2022	3670 07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022066077	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02
0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 203	01/11/2022	5138 07670	HEADMASTER, GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR, BANTHANWAL	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022065475	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 1967	22/11/2022	11431 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065478	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION	NT V 1970	22/11/2022	730 07449	PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065479	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 1971	22/11/2022	7761 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065480	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION	NT V 1972	22/11/2022	890 07212	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
DOSTPUR, GURDASPUR													
VN112022065483	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 1975	22/11/2022	7761 07524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BATALA, GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065484	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 1976	22/11/2022	11431 07450	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022065487	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 1979	22/11/2022	5530 07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KAHNUWAN, GURDASPUR													
VN112022065488	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION	NT V 1980	22/11/2022	4413 07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KAHNUWAN, GURDASPUR													
VN112022065489	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION	NT V 1981	22/11/2022	4330 07153	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, BABEHLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,CHANDIGARH,

VN112022065490	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1982	22/11/2022	11431	07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI					
												13 OFFICE					
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022065491	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1983	22/11/2022	18771	07646 HEADMASTER,G.H.S., THATHARKE,GURDASPUR					
												13 OFFICE					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022065492	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES POKAR,GURDASPUR						05	EDUCATION		NT V 1984	22/11/2022	1610	07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT					
												93					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022065493	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES POKAR,GURDASPUR						05	EDUCATION		NT V 1985	22/11/2022	7761	07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT					
												13 OFFICE					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022065539	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2032	22/11/2022	2778	07095 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHOSONA,GURDASPUR					
												93					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN112022065542	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR						05	EDUCATION		NT V 2035	22/11/2022	1870	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA					
												13 OFFICE					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022065502	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 1995	22/11/2022	1410	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL					
												93					
SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN112022065503	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MIAN KHA,GURDASPUR						05	EDUCATION		NT V 1996	22/11/2022	9954	07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIA					
												93					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022065506	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR						05	EDUCATION		NT V 1999	22/11/2022	12175	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA					
												13 OFFICE					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022065514	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2007	22/11/2022	1826	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
												93					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN112022065516	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 2009	22/11/2022	5644	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
												13 OFFICE					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN112022065517	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 2010	22/11/2022	4300	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
												13 OFFICE					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN112022065518	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2011	22/11/2022	6430	07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL					
												93					
SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN112022065520	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2013	22/11/2022	11431 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065519 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2012	22/11/2022	11431 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,					
VN112022065521 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2014	22/11/2022	3670 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065522 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2015	22/11/2022	7761 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065523 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2016	22/11/2022	4091 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
PUNJAB,CHANDIGARH,					
VN112022065524 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2017	22/11/2022	11431 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
NANGAL,GURDASPUR					
VN112022065526 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2019	22/11/2022	3700 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065527 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2020	22/11/2022	12110 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
NANGAL,GURDASPUR					
VN112022065528 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2021	22/11/2022	15101 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065529 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2022	22/11/2022	7761 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065402 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1895	18/11/2022	4091 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
SANDHU GDS					
VN112022065403 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1896	18/11/2022	22634 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
DHANDAL,KHANUWAN-2,GURDASPUR					
VN112022065405 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1898	18/11/2022	5400 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065376 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1869	18/11/2022	11580 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

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VN112022065418 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1911 18/11/2022 11431 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA									
NANGAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022065420 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1913 18/11/2022 4091 07095 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022065422 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1915 18/11/2022 2765 07533 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDAN, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022065423 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1916 18/11/2022 2765 07542 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIAL, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022065425 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1918 18/11/2022 2207 07061 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022065426 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1919 18/11/2022 4414 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 13 OFFICE									
VN112022065427 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES 05 EDUCATION NT V 1920 18/11/2022 2590 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA									
NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 93									
VN112022065431 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1924 18/11/2022 2207 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO S0 SOE_DESC									

VN112022065432 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1925 18/11/2022 11431 07593 PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 13 OFFICE									
VN112022065434 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1927 18/11/2022 1200 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022065435 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD									
EXPENSES 05 EDUCATION NT V 1928 18/11/2022 4091 07458 PRINCIPAL, G.S.S.S., SINGPURA, GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 13 OFFICE									
VN112022065438 01/11/2022 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									

										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE																			
										05 EDUCATION										NT V 1931 18/11/2022										15101 07519 PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022065439 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1932 18/11/2022										17705 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA									
NANGAL, GURDASPUR																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065440 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1933 18/11/2022										93									
NANGAL, GURDASPUR																				4750 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065604 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 2097 23/11/2022										93									
KALAN, GURDASPUR																				3722 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065603 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2096 23/11/2022										7761 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA									
NANGAL, GURDASPUR																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065605 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2098 23/11/2022										93									
																				4091 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR																			
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022065606 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 2099 23/11/2022										93									
																				14424 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR																			
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022065607 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2100 23/11/2022										13 OFFICE									
BHADHAN, GURDASPUR																				6621 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065626 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 2119 23/11/2022										93									
																				2730 07118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR																			
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022065634 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2127 23/11/2022										13 OFFICE									
NANGAL, GURDASPUR																				18232 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065635 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 2128 23/11/2022										93									
																				1620 07118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR																			
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022065636 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2129 23/11/2022										13 OFFICE									
																				7500 07480 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065637 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2130 23/11/2022										13 OFFICE									
DAULTPUR, GURDASPUR																				9000 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022065638 01/11/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 2131 23/11/2022										13 OFFICE									
DAULTPUR, GURDASPUR																				4616 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,																			
																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

VN112022065640	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05 EDUCATION		NT V 2133	23/11/2022	9000 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022065639	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05 EDUCATION		NT V 2132	23/11/2022	5500 07563	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PARMANAND	
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022065641	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
NANGAL, GURDASPUR						05 EDUCATION		NT V 2134	23/11/2022	13616 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065642	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
NANGAL, GURDASPUR						05 EDUCATION		NT V 2135	23/11/2022	4616 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065643	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05 EDUCATION		NT V 2136	23/11/2022	5000 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065645	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES						05 EDUCATION		NT V 2138	23/11/2022	12250 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065644	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES						05 EDUCATION		NT V 2137	23/11/2022	4570 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065535	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES						05 EDUCATION		NT V 2028	22/11/2022	7220 07061	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR	
GORAYA, GURDASPUR										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022065536	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05 EDUCATION		NT V 2029	22/11/2022	4091 07061	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA, GURDASPUR	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065538	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
						05 EDUCATION		NT V 2031	22/11/2022	11431 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065543	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
NANGAL, GURDASPUR						05 EDUCATION		NT V 2036	22/11/2022	2196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065544	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
NANGAL, GURDASPUR						05 EDUCATION		NT V 2037	22/11/2022	3304 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065545	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
ELECTRICITY CHARGES						05 EDUCATION		NT V 2038	22/11/2022	3290 07083	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	
BHOA, GURDASPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065547	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE

EXPENSES	05 EDUCATION	NT V 2040	22/11/2022	11110 07225 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065546 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, GURDASPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 2039	22/11/2022	93 3570 07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL 4204 DIRECTOR, PUBLIC
VN112022065548 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2041	22/11/2022	93 5550 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065549 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2042	22/11/2022	93 1720 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065550 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2043	22/11/2022	93 8220 07081 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065551 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR	05 EDUCATION	NT V 2044	22/11/2022	13 OFFICE 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065552 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR	05 EDUCATION	NT V 2045	22/11/2022	13 OFFICE 4616 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065553 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2046	22/11/2022	93 130 07533 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065554 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHOOR, GURDASPUR	05 EDUCATION	NT V 2047	22/11/2022	93 1596 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065555 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHOOR, GURDASPUR	05 EDUCATION	NT V 2048	22/11/2022	93 2514 07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065556 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CANTT, GURDASPUR	05 EDUCATION	NT V 2049	22/11/2022	93 900 07087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065558 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2051	22/11/2022	93 1340 07924 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065559 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR	05 EDUCATION	NT V 2052	22/11/2022	13 OFFICE 6621 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065561 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2054	22/11/2022	13 OFFICE 3670 07568 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAHAL KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065560 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2053	22/11/2022		4091 07542 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIAL, GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022065562	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2055	22/11/2022		15101 07215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022065563	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2056	22/11/2022		4091 07215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022065564	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2057	22/11/2022		11431 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
NANGAL, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022065565	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2058	22/11/2022		11431 07526 HEADMASTER, GOVERNMENT HIGH SCHOOL, QUADIAN		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022065566	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2059	22/11/2022		9940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
NANGAL, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022065567	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2060	22/11/2022		1200 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022065569	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2062	23/11/2022		18232 07924 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022065598	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2091	23/11/2022		11431 07124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN		
KALAN, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022065596	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2089	23/11/2022		1082 07124 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN		
KALAN, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022065494	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1986	22/11/2022		11431 07228 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANI MANDIR		
DHALIWAL, GURDASPUR							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,									
VN112022065495	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1988	22/11/2022		6510 07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022065496	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1989	22/11/2022		8591 07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022065497	01/11/2022	N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1990	22/11/2022		11431 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,		
WARSOLA, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN112022065498 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
EXPENSES		05 EDUCATION	NT V 1991 22/11/2022	4091 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
DOSTPUR, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065500 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1993 22/11/2022	3356 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065499 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1992 22/11/2022	3688 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065501 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
EXPENSES		05 EDUCATION	NT V 1994 22/11/2022	7761 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022065465 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1987 22/11/2022	7301 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL	
DARAGA, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
VN112022065468 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
EXPENSES		05 EDUCATION	NT V 1960 22/11/2022	4091 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065469 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
EXPENSES		05 EDUCATION	NT V 1961 22/11/2022	15101 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065470 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1962 22/11/2022	610 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065471 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1963 22/11/2022	7260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA	
NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065472 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE	
EXPENSES		05 EDUCATION	NT V 1964 22/11/2022	7761 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065473 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		93	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1965 22/11/2022	3160 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL	
JATTAN, GURDASPUR				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
				CCO_ CCO	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAR, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1966	22/11/2022	11740 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA 4204 DIRECTOR, PUBLIC	93
VN112022065687 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2180	29/11/2022	6000 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065747 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2240	29/11/2022	3250 07447 PRINCIPAL,G.G.S.S.SCHOOL, BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065608 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAR, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2101	23/11/2022	930 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA 4204 DIRECTOR, PUBLIC	93
VN112022065609 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ZAFFERWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2102	23/11/2022	12174 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065610 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2103	23/11/2022	4120 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065611 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2104	23/11/2022	4091 07480 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065612 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAR, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2105	23/11/2022	1580 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA 4204 DIRECTOR, PUBLIC	93
VN112022065613 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2106	23/11/2022	4091 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065614 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2107	23/11/2022	7761 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE
VN112022065618 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES HARCHOWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2111	23/11/2022	4414 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065623 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DALLA, GURDASPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2116	23/11/2022	12252 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022065622 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2115	23/11/2022	11431 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065624 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GRANTHIA, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2117	23/11/2022	1780 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 2118 23/11/2022		13 OFFICE
CHEEMA					4091 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2139 23/11/2022		93
					1920 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 2141 23/11/2022		13 OFFICE
					8642 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 2140 23/11/2022		13 OFFICE
					9063 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 2142 23/11/2022		13 OFFICE
					8642 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2143 23/11/2022		93
					2830 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2148 29/11/2022		93
BADHANI,GURDASPUR					16010 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2149 29/11/2022		93
					19740 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2150 29/11/2022		93
					26480 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2151 29/11/2022		93
DHARKALAN,GURDASPUR					3100 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2153 29/11/2022		93
NANGAL,GURDASPUR					7420 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2152 29/11/2022		93
BHIKKHOWALI,GURDASPUR					2780 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL,
OF EDUCATION,PUNJAB,					3701 SECRETARY TO GOVERNMENT, DEPARTMENT
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2154 29/11/2022		93
NANGAL,GURDASPUR					18080 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 2155 29/11/2022		93
					16910 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA

NANGAL, GURDASPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022065663	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2156 29/11/2022 93 7420 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065665	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR		05 EDUCATION	NT V 2158 29/11/2022 93 8400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065664	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR		05 EDUCATION	NT V 2157 29/11/2022 93 3250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065667	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR		05 EDUCATION	NT V 2160 29/11/2022 13 OFFICE 5500 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065666	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES TARAGARH, GURDASPUR		05 EDUCATION	NT V 2159 29/11/2022 13 OFFICE 18232 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065668	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES BADHANI, GURDASPUR		05 EDUCATION	NT V 2161 29/11/2022 13 OFFICE 9240 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065669	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES DHARKALAN, GURDASPUR		05 EDUCATION	NT V 2162 29/11/2022 13 OFFICE 9000 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065670	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2163 29/11/2022 13 OFFICE 7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065671	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR		05 EDUCATION	NT V 2164 29/11/2022 13 OFFICE 9000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065674	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2167 29/11/2022 13 OFFICE 7500 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065673	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2166 29/11/2022 13 OFFICE 7500 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065675	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2168 29/11/2022 13 OFFICE 7500 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065676	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
				0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR		05 EDUCATION	NT V 2169 29/11/2022 13 OFFICE 18232 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065677	01/11/2022	N DC08	F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2170	29/11/2022	13616 07141	13 OFFICE PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065678 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2171	29/11/2022	24800 07141	93 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065679 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2172	29/11/2022	1487 07456	93 PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065683 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SIDHWAN, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2176	29/11/2022	16530 07103	93 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065680 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2173	29/11/2022	3700 07155	93 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065681 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB, CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2174	29/11/2022	2680 07506	93 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022065682 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2175	29/11/2022	1750 07089	93 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANU LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065688 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2181	29/11/2022	3491 07105	13 OFFICE HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065689 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2182	29/11/2022	6621 07155	13 OFFICE HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065690 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2183	29/11/2022	11431 07155	13 OFFICE HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065693 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2186	29/11/2022	11034 07120	13 OFFICE PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065695 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAHNUWAN, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2188	29/11/2022	1700 07114	93 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065694 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2187	29/11/2022	4351 07149	93 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065696 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES GAHLARI, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2189	29/11/2022	11431 07570	13 OFFICE PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022065697	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			05	EDUCATION			NT V 2190	29/11/2022		9480	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
					KAHNUWAN,GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065698	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			05	EDUCATION			NT V 2191	29/11/2022		4330	07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR		
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022065699	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2192	29/11/2022		3670	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065700	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2193	29/11/2022		11431	07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
					NAINEKOT,GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065701	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2194	29/11/2022		3670	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
					KAHNUWAN,GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065597	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			05	EDUCATION			NT V 2090	23/11/2022		9675	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN		
					KALAN,GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065599	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2092	23/11/2022		18771	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065600	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			05	EDUCATION			NT V 2093	23/11/2022		1530	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065601	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			05	EDUCATION			NT V 2094	23/11/2022		69104	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065602	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES			05	EDUCATION			NT V 2095	23/11/2022		6510	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA		
					NANGAL,GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065777	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2270	29/11/2022		4540	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065778	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2271	29/11/2022		4290	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065779	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2272	29/11/2022		4520	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022065780	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES			05	EDUCATION			NT V 2273	29/11/2022		1081	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR		

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

[illegible]

VN112022065830	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
BAJJU, GURDASPUR						05	EDUCATION		NT V 2323	30/11/2022	7761 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065831	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2324	30/11/2022	6790 07461	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BAJJU, GURDASPUR												
VN112022065832	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2325	30/11/2022	1420 07543	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMBLE, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065833	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2326	30/11/2022	11431 07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BHADHAN, GURDASPUR												
VN112022065834	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2327	30/11/2022	9044 07215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065837	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2330	30/11/2022	2520 07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BHADHAN, GURDASPUR												
VN112022065839	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2332	30/11/2022	13840 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR												
VN112022065840	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2333	30/11/2022	2530 07118	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATLIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065841	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2334	30/11/2022	5530 07079	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065842	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2335	30/11/2022	4414 07118	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATLIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065843	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2336	30/11/2022	7761 07551	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAMIAL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065702	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2195	29/11/2022	4091 07114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KAHNUWAN, GURDASPUR												
VN112022065703	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2196	29/11/2022	2250 07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065704	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13 OFFICE
EXPENSES						05	EDUCATION		NT V 2197	29/11/2022	11431 07535	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHABRA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022065705	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																93	
ELECTRICITY CHARGES									05	EDUCATION		NT	V	2198	29/11/2022		724	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065706	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																93	
ELECTRICITY CHARGES									05	EDUCATION		NT	V	2199	29/11/2022		22634	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH
BERI, GURDASPUR																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,																			
VN112022065708	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2201	29/11/2022		11431	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065707	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2200	29/11/2022		3670	07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065709	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2202	29/11/2022		2000	07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065710	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2203	29/11/2022		4091	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065711	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2204	29/11/2022		15101	07103	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
SIDHWAN, GURDASPUR																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065712	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2205	29/11/2022		15101	07456	PRINCIPAL, G.S.S.S, KACHKI CHAK, GURDASPUR
																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065713	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2206	29/11/2022		600	07105	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR, GURDASPUR
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065714	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																13	OFFICE
EXPENSES									05	EDUCATION		NT	V	2207	29/11/2022		15101	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
KALANAUR, GURDASPUR																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065717	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																93	
ELECTRICITY CHARGES									05	EDUCATION		NT	V	2210	29/11/2022		56214	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
KALANAUR, GURDASPUR																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065718	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																93	
ELECTRICITY CHARGES									05	EDUCATION		NT	V	2211	29/11/2022		1640	07198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
KALANAUR, GURDASPUR																	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022065719	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD																93	
ELECTRICITY CHARGES									05	EDUCATION		NT	V	2212	29/11/2022		2762	07546	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR, GURDASPUR
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022065722	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2215	29/11/2022	2207 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065720 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2213	29/11/2022	2450 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065721 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2214	29/11/2022	4091 07543 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065723 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2216	29/11/2022	65200 07524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065724 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JHABKRA, GURDASPUR	05 EDUCATION	NT V 2217	29/11/2022	2350 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065725 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2218	29/11/2022	4091 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065726 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2219	29/11/2022	2780 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065727 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2220	29/11/2022	11754 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065728 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2221	29/11/2022	11704 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065729 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES GRANTHIA, GURDASPUR	05 EDUCATION	NT V 2222	29/11/2022	18771 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022065730 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2223	29/11/2022	58634 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022065732 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2225	29/11/2022	20504 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022065733 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2226	29/11/2022	4091 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022065735 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR	05 EDUCATION	NT V 2228	29/11/2022	3060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN112022065736	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 2229	29/11/2022	15101 07141	13 OFFICE
NANGAL,GURDASPUR												LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065739	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2232	29/11/2022	30 07141	93
NANGAL,GURDASPUR												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065740	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 2233	29/11/2022	4091 07457	13 OFFICE
												PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065742	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 2235	29/11/2022	18052 07134	13 OFFICE
RANDHAWA,GURDASPUR												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065743	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2236	29/11/2022	86150 07457	93
												PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065684	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2177	29/11/2022	430 07524	93
												HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065685	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2178	29/11/2022	46634 07500	93
												PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065686	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 2179	29/11/2022	580 07153	93
SECRETARY, PUNJAB,CHANDIGARH,												HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022067409	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V 1355	01/11/2022	7206 07141	02 WAGES
NANGAL,GURDASPUR												PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067198	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 1678	07/11/2022	3350 07450	93
MUDIAN SECRETARY, PUNJAB,CHANDIGARH,												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022067199	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1679	07/11/2022	22441 07556	13 OFFICE
												PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067200	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 1680	07/11/2022	2230 07450	93
MUDIAN SECRETARY, PUNJAB,CHANDIGARH,												PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022067201	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1681	07/11/2022	4091 07453	13 OFFICE
												HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067202	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1682	07/11/2022	4091 07669	13 OFFICE
												HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022067204	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
					0000 00 NO DETAILED HEAD						13	OFFICE	
EXPENSES								05	EDUCATION	NT V 1684	07/11/2022	4091 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,
JHABKRA, GURDASPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022067203	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO	DETAILED	HEAD								93	
ELECTRICITY CHARGES						05	EDUCATION		NT V 1683	07/11/2022		6280	07140
													HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN12022067205	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	13	OFFICE
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO	DETAILED	HEAD											
EXPENSES							05	EDUCATION	NT V 1685	07/11/2022	4091	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

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

VN11202067212 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BERI, GURDASPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	0700 2202 GENERAL EDUCATION NT V 1692 07/11/2022	109 GOVERNMENT SECONDARY SCHOOLS 6800 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02 SECONDARY EDUCATION 93
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VN112022067302	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							02 WAGES
						05	EDUCATION		NT V 1248	01/11/2022	3751 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
					NANGAL, GURDASPUR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022065847 01/11/2022 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	02 SECONDARY EDUCATION 93 NT V 2340 30/11/2022	2276 07533 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN112022065848	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION	NT V 2341	30/11/2022	190	07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN112022065852	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
					0000 00 NO DETAILED HEAD														93
					ELECTRICITY CHARGES			05	EDUCATION		NT V 2345	30/11/2022						520	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
																		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022065849 01/11/2022 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	93
	05 EDUCATION	NT V 2342 30/11/2022	22170 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

, GURDASPUR

VN112022065850	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													810 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
NANGAL, GURDASPUR								05 EDUCATION	NT V 2343	30/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065851	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
EXPENSES													13 OFFICE
DHARKALAN, GURDASPUR								05 EDUCATION	NT V 2344	30/11/2022			13848 07184 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065853	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													93
								05 EDUCATION	NT V 2346	30/11/2022			2320 07924 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065855	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
EXPENSES													13 OFFICE
								05 EDUCATION	NT V 2348	30/11/2022			7500 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065854	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													93
								05 EDUCATION	NT V 2347	30/11/2022			8680 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065858	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
													02 WAGES
								05 EDUCATION	NT V 1761	11/11/2022			10334 07572 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065859	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
													02 WAGES
								05 EDUCATION	NT V 1762	11/11/2022			10390 07103 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065741	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													93
RANDHAWA, GURDASPUR								05 EDUCATION	NT V 2234	29/11/2022			2180 07134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065744	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													93
NANGAL, GURDASPUR								05 EDUCATION	NT V 2237	29/11/2022			19526 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065746	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
EXPENSES													13 OFFICE
								05 EDUCATION	NT V 2239	29/11/2022			18771 07542 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAND

VN112022065896	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05	EDUCATION		NT V 22	01/11/2022	9368	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065906	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
NANGAL, GURDASPUR						05	EDUCATION		NT V 32	01/11/2022	5765	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065307	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05	EDUCATION		NT V 1800	15/11/2022	8468	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065788	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								50 OTHER
CHARGES						05	EDUCATION		NT C 2281	29/11/2022	431234	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065789	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
EXPENSES						05	EDUCATION		NT V 2282	29/11/2022	4091	07694	HEADMASTER, G.H.S., SHEIKHPURA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065790	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2283	29/11/2022	10904	07524	HEADMASTER, GOVERNMENT HIGH SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065941	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05	EDUCATION		NT V 67	01/11/2022	5765	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065872	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								50 OTHER
CHARGES						05	EDUCATION		NT C 1775	11/11/2022	7562	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
NANGAL, GURDASPUR													
VN112022065749	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2242	29/11/2022	330	07089	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANI LODHI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065748	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2241	29/11/2022	9150	07095	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065750	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT V 2243	29/11/2022	630	07079	HEADMASTER, GO

EXPENSES	05 EDUCATION	NT V 2246	29/11/2022	4091 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065754 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2247	29/11/2022	11431 07112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
HARDOCHANNI, GURDASPUR				
VN112022065755 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2248	29/11/2022	3670 07215 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIKKHOWALI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065756 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2249	29/11/2022	6297 07201 HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065757 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	05 EDUCATION	NT V 2250	29/11/2022	4990 07201 HEADMASTER, GOVERNMENT HIGH SCHOOL, GODERPURA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065758 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2251	29/11/2022	3765 07605 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065759 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				93
ELECTRICITY CHARGES	05 EDUCATION	NT V 2252	29/11/2022	450 07121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BANGOWANI, GURDASPUR				
VN112022065760 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2253	29/11/2022	7761 07489 HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL, CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022065761 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2254	29/11/2022	4091 07136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
PAROWAL, GURDASPUR				
VN112022065762 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2255	29/11/2022	7761 07634 HEADMASTER, G.H.S., MANN KHERA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065763 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2256	29/11/2022	15101 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065764 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2257	29/11/2022	7761 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022065768 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2261	29/11/2022	4091 07543 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMBLE, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065765 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES	05 EDUCATION	NT V 2258	29/11/2022	11431 07079 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022065766 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 2259	29/11/2022	93 2510 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065767 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2260	29/11/2022	13 OFFICE 4091 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065769 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2262	29/11/2022	13 OFFICE 4091 07133 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065770 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2263	29/11/2022	93 3020 07533 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065771 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2264	29/11/2022	93 21910 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065772 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2265	29/11/2022	13 OFFICE 15101 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065773 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2266	29/11/2022	93 34634 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065774 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2267	29/11/2022	93 9400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065775 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2268	29/11/2022	93 13257 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065776 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 2269	29/11/2022	13 OFFICE 4340 07704 PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065437 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS NANGAL,GURDASPUR		40 GUIDANCE AND COUNSELLING					
				05 EDUCATION	NT V 1930	18/11/2022	16 250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065476 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS		40 GUIDANCE AND COUNSELLING					
				05 EDUCATION	NT V 1968	22/11/2022	16 250 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065482 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS		40 GUIDANCE AND COUNSELLING					
				05 EDUCATION	NT V 1974	22/11/2022	16 250 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065486 01/11/2022 N DC08 F Fully vouched Contingent Bill		0700 2202 GENERAL EDUCATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS KAHNUWAN,GURDASPUR		40 GUIDANCE AND COUNSELLING					
				05 EDUCATION	NT V 1978	22/11/2022	16 250 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022065505	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 1998	22/11/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA
PUBLICATIONS													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NANGAL,GURDASPUR													
VN112022065515	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2008	22/11/2022	1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
PUBLICATIONS													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065530	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2023	22/11/2022	250 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
PUBLICATIONS													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065619	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								18
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2112	23/11/2022	1000 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HARCHOWAL,GURDASPUR													
VN112022065620	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								18
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2113	23/11/2022	1000 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													4204 DIRECTOR, PUBLIC
DALLA,GURDASPUR													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022065692	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2185	29/11/2022	250 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR
PUBLICATIONS													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								SO SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
													CCO_ CCO

VN112022065716	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2209	29/11/2022	250 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
PUBLICATIONS													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALANAUR,GURDASPUR													
VN112022065836	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2329	30/11/2022	250 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL,
PUBLICATIONS													3701 SECRETARY TO GOVERNMENT, DEPARTMENT
BHIKKHOWALI,GURDASPUR													
OF EDUCATION,PUNJAB,													
VN112022065845	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 2338	30/11/2022	250 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
PUBLICATIONS													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067164	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 1644	04/11/2022	1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
PUBLICATIONS													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066047	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
0000	99	NO DETAILED HEAD						05	EDUCATION	NT	V 173	01/11/2022	250 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN
PUBLICATIONS													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022066138	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	

0000 99 NO DETAILED HEAD PUBLICATIONS QUADIAN, GURDASPUR EDUCATION, PUNJAB,	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 264	01/11/2022	250 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022066822 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS GURDASPUR, JAGATPUR KALAN	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 948	01/11/2022	250 07643 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	16
VN112022065378 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS MUDIAN SECRETARY, PUNJAB, CHANDIGARH,	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1871	18/11/2022	250 07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	16
VN112022065380 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS NAINEKOT, GURDASPUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1873	18/11/2022	250 07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN112022065421 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1914	18/11/2022	1250 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN112022065424 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1917	18/11/2022	1255 07661 HEADMASTER, GOVT HIGH SCHOOL, ANEKKOT, ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	16
VN112022065429 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1922	18/11/2022	1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18
VN112022065430 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1923	18/11/2022	250 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16
VN112022066046 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 172	01/11/2022	1000 07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN112022066137 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS BERTI, GURDASPUR EDUCATION, PUNJAB,	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 263	01/11/2022	1000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022066821 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. GURDASPUR, JAGATPUR KALAN	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 947	01/11/2022	1000 07643 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	18
VN112022065377 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS MUDIAN SECRETARY, PUNJAB, CHANDIGARH,	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1870	18/11/2022	1000 07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	16
VN112022065379 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS NAINEKOT, GURDASPUR	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1872	18/11/2022	1000 07054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN112022065477 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1969	22/11/2022	1000 07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16

VN112022065481	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1973	22/11/2022	16 1000 07533 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065485	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS KAHNUWAN,GURDASPUR	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1977	22/11/2022	16 1000 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065504	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS NANGAL,GURDASPUR	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1997	22/11/2022	16 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065617	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 2110	23/11/2022	18 1000 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065691	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 2184	29/11/2022	16 1000 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022065715	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS KALANAUR,GURDASPUR	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 2208	29/11/2022	16 1000 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022065835	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS BHIKKHOWALI,GURDASPUR OF EDUCATION,PUNJAB,	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 2328	30/11/2022	16 1000 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT
VN112022065844	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS BERI,GURDASPUR EDUCATION,PUNJAB,	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 2337	30/11/2022	16 1000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022065433	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD PUBLICATIONS	40	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1926	18/11/2022	16 1255 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022065436	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. NANGAL,GURDASPUR	40	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1929	18/11/2022	18 1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067126	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION
0000	99	NO DETAILED HEAD ELECTRICITY CHARGES	02	DIRECTION-STAFF OF FIELD OFFICES		05	EDUCATION		NT	V 1606	04/11/2022	93 10000 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067332	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION		NT	V 1278	01/11/2022	02 WAGES 5138 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067352	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION		NT	V 1298	01/11/2022	02 WAGES 10502 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066019	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES	01	GOVERNMENT ARTS COLLEGES		05	EDUCATION		NT	V 145	01/11/2022	93 98450 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR

SECRETARY, PUNJAB,CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022065745 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 2238	29/11/2022	93 121280 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067307 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1253	01/11/2022	02 WAGES 3710 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067314 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1260	01/11/2022	02 WAGES 5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067361 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1307	01/11/2022	02 WAGES 5138 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067370 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1316	01/11/2022	02 WAGES 17814 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067273 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1219	01/11/2022	02 WAGES 10390 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067292 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1238	01/11/2022	02 WAGES 5195 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067298 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1244	01/11/2022	02 WAGES 5138 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067217 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1697	07/11/2022	02 WAGES 5138 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067219 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 1699	07/11/2022	93 5400 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067229 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES NANGAL,GURDASPUR				05 EDUCATION	NT V 1709	07/11/2022	13 OFFICE 1870 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067414 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1360	01/11/2022	02 WAGES 10390 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022066041 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 167	01/11/2022	02 WAGES 5138 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067232 01/11/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1712	07/11/2022	5500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022067233 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1713	07/11/2022	26400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022067234 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1714	10/11/2022	3461 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022067253 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1733	10/11/2022	15249 07593	PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022067258 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1738	10/11/2022	10278 07508	HEADMASTER, GOVT. HIGH SCHOOL, BIANPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022067384 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1330	01/11/2022	5195 07131	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022067395 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1341	01/11/2022	5765 07166	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN112022067408 01/11/2022 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD NANGAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1354	01/11/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022052634 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1694	18/11/2022	517 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16
VN112022052635 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1695	18/11/2022	138 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18
VN112022052909 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1969	29/11/2022	516 08143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16
VN112022052911 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1971	29/11/2022	137 08143	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	18
VN112022004586 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD PUBLICATIONS SAFDARPUR, HOSHIARPUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1177	03/11/2022	516 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	16
VN112022004588 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. SAFDARPUR, HOSHIARPUR	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 1179	03/11/2022	137 08255	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	18

VN112022052713	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD PUBLICATIONS	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1773	22/11/2022	16						
SAFDARPUR,	HOSHIARPUR											483 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022052633	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD PUBLICATIONS	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1693	18/11/2022	16						
												484 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022052636	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1696	18/11/2022	18						
												112 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022052910	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD PUBLICATIONS	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1970	29/11/2022	16						
												483 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022052912	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1972	29/11/2022	18						
												111 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022004587	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD PUBLICATIONS	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1178	03/11/2022	16						
SAFDARPUR,	HOSHIARPUR											483 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022004589	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION						
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01	GUIDANCE AND COUNSELLING		05	EDUCATION		NT	V 1180	03/11/2022	18						
SAFDARPUR,	HOSHIARPUR											111 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022052628	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION						
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES		05	EDUCATION		NT	V 1688	18/11/2022	92						
												1239 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN112022052927	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION						
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES		05	EDUCATION		NT	V 1987	30/11/2022	92						
												1906 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	SOE_DESC

VN112022052931	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION						
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES	01	GOVERNMENT ARTS COLLEGES		05	EDUCATION		NT	V 1991	30/11/2022	93						
												29030 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN112022004178	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION						
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES	01	GOVERNMENT ARTS COLLEGES		05	EDUCATION		NT	V 769	02/11/2022	93						
												16890 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN112022004753	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION						
			01	GOVERNMENT ARTS COLLEGES														

0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT C 1344	04/11/2022	57474 08057 PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	50 OTHER
VN112022052687 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1747	22/11/2022	6700 08136 HEADMASTER, GHOVERNMENT HIGH SCHOOL BHANA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022052684 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1744	22/11/2022	6700 08960 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022052685 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1745	22/11/2022	6700 08149 HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHLAKHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022052686 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALOTA, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1746	22/11/2022	2250 08491 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL 4204 DIRECTOR, PUBLIC	93
VN112022052692 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NARAIANGARH, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1752	22/11/2022	4190 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL 4204 DIRECTOR, PUBLIC	93
VN112022052693 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1753	22/11/2022	4100 08164 HEADMASTER, GOVERNMENT HIGH SCHOOL NARAIANGARH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022052694 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES DASUYA, HOSHIARPUR	05 EDUCATION	NT V 1754	22/11/2022	6700 08259 PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022052695 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES KALAN, HOSHIARPUR	05 EDUCATION	NT V 1755	22/11/2022	8700 08336 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022052696 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, HOSHIARPUR	05 EDUCATION	NT V 1756	22/11/2022	2060 08336 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052698 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES DINGRIAN, HOSHIARPUR	05 EDUCATION	NT V 1758	22/11/2022	6700 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022052699 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1759	22/11/2022	6700 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022052700 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, DASUYA-I, HOSHIARPUR	05 EDUCATION	NT V 1760	22/11/2022	2510 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022052701 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1761	22/11/2022	6700 08868 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANJAUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE

01112022052702	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAKHSUSPUR CHELLA, HOSHIARPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1762	22/11/2022	1681 08223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
01112022052705	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1765	22/11/2022	1920 08853 HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
01112022052706	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1766	22/11/2022	6700 08853 HEADMASTER, GOVERNMENT HIGH SCHOOL, THAKARWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
01112022052707	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1767	22/11/2022	7560 08248 HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
01112022052708	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1768	22/11/2022	1720 08248 HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
01112022052709	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1769	22/11/2022	6700 08248 HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
01112022052710	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES TALWARA, HOSHIARPUR (C), PUNJAB, , CHANDIGARH					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1770	22/11/2022	4600 08162 PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS	13 OFFICE
01112022052722	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1782	22/11/2022	4700 08069 HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
01112022052723	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES TALWARA, HOSHIARPUR (C), PUNJAB, , CHANDIGARH					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1783	22/11/2022	4100 08162 PRINCIPAL, GOVERNMENT ART AND SCIENCE COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS	13 OFFICE
01112022052724	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1784	22/11/2022	2268 08304 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANDWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
01112022052725	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1785	22/11/2022	3810 08952 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWNAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93
01112022052726	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1786	22/11/2022	2000 08069 HEADMASTER, GOVERNMENT HIGH SCHOOL TAGGER KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
01112022052727	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES SAFDARPUR, HOSHIARPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1787	22/11/2022	10800 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
01112022052732	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSAR, HOSHIARPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1792	22/11/2022	800 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE 4204 DIRECTOR, PUBLIC	93

INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022052733	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1793	22/11/2022	6700 08059	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	13 OFFICE
											4204	DIRECTOR, PUBLIC
MANSURPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022052734	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 1794	22/11/2022	1326 08948	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	93
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052735	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1795	22/11/2022	6700 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	13 OFFICE
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOLOTA,HOSHIARPUR												
VN112022052736	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 1796	22/11/2022	18520 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI	93
											4204	DIRECTOR, PUBLIC
PIND,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022052738	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1798	22/11/2022	6700 08833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	13 OFFICE
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052739	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1799	22/11/2022	6700 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	13 OFFICE
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022052743	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 1803	23/11/2022	2500 08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	93
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052716	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1776	22/11/2022	2480 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	13 OFFICE
											4204	DIRECTOR, PUBLIC
BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022052717	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 1777	22/11/2022	7440 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	93
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKERIAN,HOSHIARPUR												
VN112022052718	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 1778	22/11/2022	5350 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA	93
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKERIAN,HOSHIARPUR												
VN112022052719	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1779	22/11/2022	2500 08072	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL	13 OFFICE
											4204	DIRECTOR, PUBLIC
BHANGALA,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022052720	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 1780	22/11/2022	6700 08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR	13 OFFICE
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANOA,HOSHIARPUR												
VN112022052939	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 1999	30/11/2022	4640 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEH	93
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHURD,HOSHIARPUR												
VN112022052940	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2000	30/11/2022	93 8482 08352 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052941 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2001	30/11/2022	93 5900 08352 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052942 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2002	30/11/2022	93 1480 08352 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIMBLI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052943 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (GIRLS), HOSHIARPUR	05 EDUCATION	NT V 2003	30/11/2022	93 9910 08226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052944 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BOMBELI, HOSHIARPUR	05 EDUCATION	NT V 2004	30/11/2022	93 4490 08351 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052945 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BOMBELI, HOSHIARPUR	05 EDUCATION	NT V 2005	30/11/2022	93 2420 08351 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052946 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BOMBELI, HOSHIARPUR	05 EDUCATION	NT V 2006	30/11/2022	93 2580 08351 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052641 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1701	18/11/2022	13 OFFICE 6700 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052645 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES BIKRAMPUR, HOSHIARPUR	05 EDUCATION	NT V 1705	18/11/2022	13 OFFICE 4000 08342 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052658 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HUSSAN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1718	21/11/2022	93 1300 08276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052660 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PAJJODITTA, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1720	22/11/2022	93 1210 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052661 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PAJJODITTA, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1721	22/11/2022	93 7730 08190 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL SOOS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052662 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1722	22/11/2022	93 4010 08319 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052663 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1723	22/11/2022	93 4640 08319 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022052682	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE				
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION	NT V 1742	22/11/2022	6700 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022052683	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES					05 EDUCATION	NT V 1743	22/11/2022	4510 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022052647	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE				
EXPENSES KHUNDPUR,HOSHIARPUR					05 EDUCATION	NT V 1707	18/11/2022	6700 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052648	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE				
EXPENSES					05 EDUCATION	NT V 1708	18/11/2022	4100 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022052500	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES SOOS,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,					05 EDUCATION	NT V 1560	11/11/2022	7400 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA 4204 DIRECTOR, PUBLIC							
VN112022052501	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES LAMBRA,HOSHIARPUR					05 EDUCATION	NT V 1561	11/11/2022	2020 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052502	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES					05 EDUCATION	NT V 1562	11/11/2022	700 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022052534	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES				
JANJOWAL,HOSHIARPUR					05 EDUCATION	NT V 1594	14/11/2022	5044 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052537	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES					05 EDUCATION	NT V 1597	14/11/2022	21290 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052885	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES ACHHARWAL,HOSHIARPUR EDUCATION,PUNJAB,					05 EDUCATION	NT V 1945	29/11/2022	1820 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF							
VN112022052886	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1946	29/11/2022	1916 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052887	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93				
ELECTRICITY CHARGES SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1947	29/11/2022	2567 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052888	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE				
EXPENSES SAFDARPUR,HOSHIARPUR					05 EDUCATION	NT V 1948	29/11/2022	6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022052889	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION				

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURA SINGH,HOSHIARPUR				05 EDUCATION	NT V 1949 29/11/2022	3736 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 PODDA
VN112022052890 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURA SINGH,HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1950 29/11/2022	3627 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 PODDA
VN112022052891 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURA SINGH,HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1951 29/11/2022	1845 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 PODDA
VN112022052892 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURA SINGH,HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1952 29/11/2022	2731 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 PODDA
VN112022052893 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURA SINGH,HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1953 29/11/2022	7707 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 SAKRULI,HOSHIARPUR
VN112022052894 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SURA SINGH,HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1954 29/11/2022	13590 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 HOSHIARPUR
VN112022052899 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1959 29/11/2022	6700 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE HOSHIARPUR
VN112022004499 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1090 03/11/2022	2440 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 PODDA
VN112022004611 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DOABA, HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1202 03/11/2022	16903 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 MEGHOWAL
VN112022004612 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DOABA, HOSHIARPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1203 03/11/2022	1460 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 MEGHOWAL
VN112022004619 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD BHAWANIPUR, HOSHIARPUR EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1210 03/11/2022	3603 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	02 WAGES
VN112022004631 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 1222 03/11/2022	26670 08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 GONDPUR
VN112022003523 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 158 01/11/2022	5044 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022003533 01/11/2022 N DC08 F Fully vouched Contingent Bill		0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 168 01/11/2022	3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUARI, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES

VN112022004660	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
BHAM,HOSHIARPUR												
05 EDUCATION												
NT V 1251												
03/11/2022												
2630 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
93												
VN112022004661	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
LAMBRA,HOSHIARPUR												
05 EDUCATION												
NT V 1252												
03/11/2022												
2370 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
93												
VN112022004669	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
05 EDUCATION												
NT V 1260												
03/11/2022												
9020 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
93												
VN112022003548	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
BHUNGA,HOSHIARPUR												
05 EDUCATION												
NT V 183												
01/11/2022												
4876 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL												
4204 DIRECTOR, PUBLIC												
93												
VN112022003857	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
HAJIPUR,HOSHIARPUR												
05 EDUCATION												
NT V 448												
01/11/2022												
1360 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
93												
VN112022003858	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION												
NT V 449												
01/11/2022												
5044 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
02 WAGES												
VN112022003859	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
SARIANA,HOSHIARPUR												
05 EDUCATION												
NT V 450												
01/11/2022												
7710 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
93												
VN112022003860	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION												
NT V 451												
01/11/2022												
5044 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
02 WAGES												
VN112022004750	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
05 EDUCATION												
NT V 1341												
04/11/2022												
5110 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
93												
VN112022004732	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
SAFDARPUR,HOSHIARPUR												
05 EDUCATION												
NT V 1323												
04/11/2022												
760 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
93												
VN112022003901	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
BOMBELI,HOSHIARPUR												
05 EDUCATION												
NT V 492												
01/11/2022												
1840 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
93												
VN112022003902	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CH												

EXPENSES BOMBELI, HOSHIARPUR		05 EDUCATION	NT V 1418	04/11/2022	4600 08351 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022003293 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1440	07/11/2022	4100 08135 HEADMASTER, GOVERNMENT HIGH SCHOOL GOGHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003308 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES TELICHAK, HOSHIARPUR		05 EDUCATION	NT V 1455	07/11/2022	5990 08258 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022003318 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES		05 EDUCATION	NT V 1465	07/11/2022	9860 08132 HEADMASTER, GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
					, HOSHIARPUR
VN112022003685 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES KHUNDPUR, HOSHIARPUR		05 EDUCATION	NT V 276	01/11/2022	66720 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022003686 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
EXPENSES KHUN, HOSHIARPUR EDUCATION, PUNJAB,		05 EDUCATION	NT V 277	01/11/2022	4100 08301 HEADMASTER, CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022003944 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES		05 EDUCATION	NT V 521	01/11/2022	6920 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003327 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES MANSAR, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1474	07/11/2022	7180 08834 HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE 4204 DIRECTOR, PUBLIC
VN112022003328 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES MANSAR, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,		05 EDUCATION	NT V 1475	07/11/2022	2040 08834 HEADMASTER, GOVERNMENT HIGH SCHOOL HARSE 4204 DIRECTOR, PUBLIC
VN112022003333 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
EXPENSES		05 EDUCATION	NT V 1480	07/11/2022	4100 08952 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWNAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022004051 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES KALAN SECRETARY, PUNJAB, CHANDIGARH,		05 EDUCATION	NT V 642	01/11/2022	11130 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022004089 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
ELECTRICITY CHARGES		05 EDUCATION	NT V 680	02/11/2022	2690 08135 HEADMASTER, GOVERNMENT HIGH SCHOOL GOGHRA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022003985 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION				

										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SALIMPUR, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 576									
										01/11/2022									
										430 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 93									
VN112022003986 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SALIMPUR, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 577									
										01/11/2022									
										2510 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 93									
VN112022003987 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SALIMPUR, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 578									
										01/11/2022									
										780 08114 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 93									
VN112022004060 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 650									
										01/11/2022									
										6700 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH, 13 OFFICE									
VN112022004101 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 692									
										02/11/2022									
										4420 08262 HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 93									
VN112022003362 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1509									
										07/11/2022									
										4100 08148 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 13 OFFICE									
VN112022003364 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1511									
										07/11/2022									
										2890 08958 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB, 93									
VN112022003367 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DEVI, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1514									
										07/11/2022									
										12550 08153 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 93									
VN112022003368 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES DEVI, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1515									
										07/11/2022									
										10800 08153 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 13 OFFICE									
VN112022003369 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAMBOTUR, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1516									
										07/11/2022									
										920 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 93									
VN112022003370 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1517									
										07/11/2022									
										4460 08960 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB, 93									
VN112022003394 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD LEHLIKALAN, HOSHIARPUR EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 1541									
										10/11/2022									
										3587 08283 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 02 WAGES									
VN112022004348 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, DASUYA-I, HOSHIARPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 939									
										02/11/2022									
										2260 08300 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 93									
VN112022004356 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 947									
										02/11/2022									
										3603 08315 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB, 02 WAGES									

VN112022004176	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
ELECTRICITY CHARGES		05 EDUCATION	NT V 767 02/11/2022	31710 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BALIAN,HOSHIARPUR				
EDUCATION,PUNJAB,				93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO
				SO SOE_DESC

VN112022004177	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
ELECTRICITY CHARGES		05 EDUCATION	NT V 768 02/11/2022	12000 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
BALIAN,HOSHIARPUR				
EDUCATION,PUNJAB,				93
VN112022004179	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
ELECTRICITY CHARGES		05 EDUCATION	NT V 770 02/11/2022	7830 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
MANSOWAL,HOSHIARPUR				
EDUCATION,PUNJAB,				93
VN112022004187	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		05 EDUCATION	NT V 778 02/11/2022	5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				02 WAGES
VN112022004208	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		05 EDUCATION	NT V 799 02/11/2022	5044 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				02 WAGES
VN112022004442	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
ELECTRICITY CHARGES		05 EDUCATION	NT V 1033 02/11/2022	6069 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA 4204 DIRECTOR, PUBLIC
SAINIAN,HOSHIARPUR				
INSTRUCTIONS(SECONDARY),PUNJAB,				93
VN112022004409	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
ELECTRICITY CHARGES		05 EDUCATION	NT V 1000 02/11/2022	7430 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				93
VN112022004384	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
EXPENSES		05 EDUCATION	NT V 975 02/11/2022	8700 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				13 OFFICE
VN112022004386	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
EXPENSES		05 EDUCATION	NT V 977 02/11/2022	6700 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
				13 OFFICE
VN112022004392	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
		05 EDUCATION	NT V 983 02/11/2022	3603 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
				02 WAGES
VN112022004393	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
ELECTRICITY CHARGES		05 EDUCATION	NT V 984 02/11/2022	2170 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PHALAHI,HOSHIARPUR				93
VN112022052789	01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1849	23/11/2022	6700 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022052792 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1852	23/11/2022	6700 08941 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHURALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022004558 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ABADI, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1149	03/11/2022	2940 08306 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022004559 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ABADI, HOSHIARPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1150	03/11/2022	3530 08306 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, NEW 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022004560 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBRA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1151	03/11/2022	18910 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052839 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHUNGA, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1899	29/11/2022	510 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	93
VN112022052807 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1867	23/11/2022	6700 08950 HEADMASTER, GOVERNMENT HIGH SCHOOL, HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022052808 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1868	23/11/2022	6700 08326 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022052809 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GARHSHANKAR, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1869	23/11/2022	15939 08229 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052810 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR OF EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1870	23/11/2022	5170 08199 PRINCIPAL, HIGHER SECONDARY SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	93
VN112022052811 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR OF EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1871	23/11/2022	840 08199 PRINCIPAL, HIGHER SECONDARY SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	93
VN112022052812 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HOSHIARPUR, HOSHIARPUR OF EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1872	23/11/2022	1560 08199 PRINCIPAL, HIGHER SECONDARY SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT	93
VN112022052813 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES DAFFAR, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1873	23/11/2022	4100 08263 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022052814 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1874	23/11/2022	4100 08264 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDAR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1875 23/11/2022	6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
SAFDARPUR, HOSHIARPUR					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1877 23/11/2022	23540 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
MAKOWAL, HOSHIARPUR					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1878 23/11/2022	1310 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
SAFDARPUR, HOSHIARPUR					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1883 23/11/2022	4927 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
SAFDARPUR, HOSHIARPUR					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1889 23/11/2022	6180 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
LALLOWAL, HOSHIARPUR					
EDUCATION, PUNJAB,					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1890 23/11/2022	1060 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
KHUN KALAN, HOSHIARPUR					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1891 23/11/2022	6700 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1892 23/11/2022	6700 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1893 29/11/2022	6700 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1894 29/11/2022	6700 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1895 29/11/2022	2880 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
ELECTRICITY CHARGES		05 EDUCATION	NT V 1896 29/11/2022	28980 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1897 29/11/2022	6700 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
EXPENSES		05 EDUCATION	NT V 1898 29/11/2022	4100 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	13 OFFICE

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022004599	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1190	03/11/2022	93
ELECTRICITY CHARGES						9280 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022004600	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1191	03/11/2022	93
ELECTRICITY CHARGES						7790 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022004601	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1192	03/11/2022	93
ELECTRICITY CHARGES						11485 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION			
OFFICER, MEHALPUR-1,HOSHIARPUR						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022004602	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1193	03/11/2022	13 OFFICE
EXPENSES						6700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
SAFDARPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004570	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1161	03/11/2022	93
ELECTRICITY CHARGES						3560 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052794	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1854	23/11/2022	13 OFFICE
EXPENSES						6700 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON			
DOABA,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022052796	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1856	23/11/2022	13 OFFICE
EXPENSES						6700 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL			
KHURD,HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022052797	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1857	23/11/2022	13 OFFICE
EXPENSES						5000 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022052798	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1858	23/11/2022	93
ELECTRICITY CHARGES						6589 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022052799	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1859	23/11/2022	13 OFFICE
EXPENSES						6700 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR			
(GIRLS),HOSHIARPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022052800	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1860	23/11/2022	13 OFFICE
EXPENSES						6700 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022004242	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 833	02/11/2022	02 WAGES
					5044 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022052801	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1861	23/11/2022	93
ELECTRICITY CHARGES						9437 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL,			
IBRAHIMPUR,HOSHIARPUR						4204 DIRECTOR, PUBLIC			
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022052802	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1862	23/11/2022	6700 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022052803 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1863	23/11/2022	6080 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022052805 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES IBRAHIMPUR,HOSHIARPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1865	23/11/2022	3690 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022052806 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1866	23/11/2022	3250 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022052769 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1829	23/11/2022	738 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052770 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PATHIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1830	23/11/2022	6700 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052771 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1831	23/11/2022	6700 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022052772 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PAJJODITTA,HOSHIARPUR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1832	23/11/2022	6700 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN112022052773 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PHALAH,I,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1833	23/11/2022	10800 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052774 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PATCAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1834	23/11/2022	4100 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052776 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES HIRAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1836	23/11/2022	6700 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052777 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1837	23/11/2022	12744 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052778 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1838	23/11/2022	6700 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052779 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KHARKAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1839	23/11/2022	6700 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN112022052780 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD														13 OFFICE	
EXPENSES										05 EDUCATION		NT V 1840 23/11/2022		4100 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAFDARPUR,HOSHIARPUR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052781 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD														93	
ELECTRICITY CHARGES										05 EDUCATION		NT V 1841 23/11/2022		2240 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAFDARPUR,HOSHIARPUR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052782 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD														93	
ELECTRICITY CHARGES										05 EDUCATION		NT V 1842 23/11/2022		1990 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
SAFDARPUR,HOSHIARPUR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052783 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD														13 OFFICE	
EXPENSES										05 EDUCATION		NT V 1843 23/11/2022		6700 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC		MIN MIN_DESC			
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
														SO SOE_DESC	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1671	18/11/2022	6630 08323 HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022052613 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1673	18/11/2022	13620 08502 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARHALA 4204 DIRECTOR, PUBLIC	93
VN112022052615 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JANJOWAL, HOSHIARPUR	05 EDUCATION	NT V 1675	18/11/2022	440 08222 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052616 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (GIRLS), HOSHIARPUR	05 EDUCATION	NT V 1676	18/11/2022	2780 08226 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052617 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1677	18/11/2022	7060 08218 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022052618 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES BOMBELI, HOSHIARPUR	05 EDUCATION	NT V 1678	18/11/2022	2100 08351 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022052619 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1679	18/11/2022	2080 08218 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022052620 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1680	18/11/2022	13420 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022052621 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1681	18/11/2022	2600 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022052920 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1980	29/11/2022	4730 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052921 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HAZIPUR, HOSHIARPUR	05 EDUCATION	NT V 1981	29/11/2022	10460 08152 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052923 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1983	29/11/2022	5050 08143 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022052924 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1984	29/11/2022	2690 08146 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022052925 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1985	29/11/2022	6700 08137 HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE

VN112022052926	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1986	29/11/2022	6100 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
HAZIPUR,HOSHIARPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052928	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1988	30/11/2022	1780 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052929	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1989	30/11/2022	1030 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU	
NANGAL,HOSHIARPUR												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022052930	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								05 EDUCATION	NT V 1990	30/11/2022	15400 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052932	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1992	30/11/2022	7060 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	
KOLOTA,HOSHIARPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052933	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1993	30/11/2022	2620 08074	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE	
KOLOTA,HOSHIARPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052934	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								05 EDUCATION	NT V 1994	30/11/2022	6700 08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022052935	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1995	30/11/2022	3130 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO	
KATRALA,HOSHIARPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN112022052936	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1996	30/11/2022	10090 08141	HEADMASTER,GOVERNMENT HIGH SCHOOL,	
CHANGERWAN,HOSHIARPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT	
OF EDUCATION,PUNJAB,													
VN112022052937	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1997	30/11/2022	1850 08155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
SARIANA,HOSHIARPUR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052938	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES								05 EDUCATION	NT V 1998	30/11/2022	1360 08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	
HAJIPUR,HOSHIARPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN112022052848	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								05 EDUCATION	NT V 1908	29/11/2022	6700 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052849	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								05 EDUCATION	NT V 1909	29/11/2022	6700 08133	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052851	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD												13	OFFICE
EXPENSES								05 EDUCATION	NT V 1911	29/11/2022	6700 08956	HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022052544	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1604	15/11/2022	15230	08342	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
					BIKRAMPUR,HOSHIARPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052541	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1601	14/11/2022	1840	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR		
					HARYAL,HOSHIARPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION,PUNJAB,													
VN112022052545	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1605	15/11/2022	4820	08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU		
					NANGAL,HOSHIARPUR											4204	DIRECTOR, PUBLIC	
					INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022052546	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1606	15/11/2022	21230	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052547	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1607	15/11/2022	10510	08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR		
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052549	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1609	15/11/2022	3950	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA		
					NADH SINGH,HOSHIARPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052555	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1615	16/11/2022	16540	08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL		
					JATTAN,HOSHIARPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION,PUNJAB,													
VN112022052564	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1624	17/11/2022	11140	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR		
					SAHOTA,HOSHIARPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION,PUNJAB,													
VN112022052566	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1626	17/11/2022	9710	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL		
					KHANOOR,HOSHIARPUR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
					EDUCATION,PUNJAB,													
VN112022052567	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1627	17/11/2022	1170	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR		
					SATAUR,HOSHIARPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052568	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1628	17/11/2022	5930	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA		
					NADH SINGH,HOSHIARPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052569	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1629	17/11/2022	7880	08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA		
					NADH SINGH,HOSHIARPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052570	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD													93
					ELECTRICITY CHARGES			05	EDUCATION			NT V 1630	17/11/2022	4820	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR		
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022052571	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHALAH, HOSHIARPUR	05 EDUCATION	NT V 1631	17/11/2022	4460 08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052572 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHALAH, HOSHIARPUR	05 EDUCATION	NT V 1632	17/11/2022	1770 08504 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052573 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1633	17/11/2022	1430 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052858 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1918	29/11/2022	1880 08092 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052857 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1917	29/11/2022	9030 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052859 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1919	29/11/2022	1290 08130 HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052901 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1961	29/11/2022	16700 08814 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052860 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1920	29/11/2022	6700 08125 HEADMASTER, GOVERNMENT HIGH SCHOOL MIANI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052863 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES URMAR, HOSHIARPUR	05 EDUCATION	NT V 1923	29/11/2022	5610 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052864 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES URMAR, HOSHIARPUR	05 EDUCATION	NT V 1924	29/11/2022	6700 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052865 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PIND, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1925	29/11/2022	580 08833 HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI 4204 DIRECTOR, PUBLIC
VN112022052866 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1926	29/11/2022	3940 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052867 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1927	29/11/2022	2760 08121 HEADMASTER, GOVERNMENT HIGH SCHOOL MANAK KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052868 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1928	29/11/2022	5890 08267 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022052869 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93		
ELECTRICITY CHARGES										05 EDUCATION			NT V 1929	29/11/2022	1630 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
SAFDARPUR, HOSHIARPUR																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052870 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93		
ELECTRICITY CHARGES										05 EDUCATION			NT V 1930	29/11/2022	3950 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN112022052873 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE		
EXPENSES										05 EDUCATION			NT V 1933	29/11/2022	6700 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
PANWAN, HOSHIARPUR																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052874 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93		
ELECTRICITY CHARGES										05 EDUCATION			NT V 1934	29/11/2022	259 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
BADALA, HOSHIARPUR																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052875 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE		
EXPENSES										05 EDUCATION			NT V 1935	29/11/2022	10800 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
BADALA, HOSHIARPUR																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052878 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93		
ELECTRICITY CHARGES										05 EDUCATION			NT V 1938	29/11/2022	6310 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
BUDHABAR, HOSHIARPUR																4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052879 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE		
EXPENSES										05 EDUCATION			NT V 1939	29/11/2022	2100 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR			
																3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
											CCO_	CCO						

ELECTRICITY CHARGES MANSAR, HOSHIARPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1944	29/11/2022	6140 08834 HEADMASTER, GOVERNMENT HIGH SCHOOLHARSE 4204 DIRECTOR, PUBLIC
VN112022052902 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES SATAUR, HOSHIARPUR	05 EDUCATION	NT V 1962	29/11/2022	7080 08848 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052903 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES SAFDARPUR, HOSHIARPUR	05 EDUCATION	NT V 1963	29/11/2022	55130 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052904 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES KALAN SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 1964	29/11/2022	4540 08343 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022052905 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES KHUNDPUR, HOSHIARPUR	05 EDUCATION	NT V 1965	29/11/2022	850 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052906 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES KHUNDPUR, HOSHIARPUR	05 EDUCATION	NT V 1966	29/11/2022	1930 08071 PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052913 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1973	29/11/2022	15400 08143 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052914 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES SIBRI, HOSHIARPUR	05 EDUCATION	NT V 1974	29/11/2022	112432 08156 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052915 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1975	29/11/2022	6700 08148 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052917 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1977	29/11/2022	6700 08139 HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052918 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1978	29/11/2022	1260 08139 HEADMASTER, GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052919 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1979	29/11/2022	1530 08840 HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052600 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13 OFFICE
EXPENSES	05 EDUCATION	NT V 1660	18/11/2022	4100 08205 HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052601 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1661	18/11/2022	4100 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052602 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
EXPENSES										05 EDUCATION									
KHAS, HOSHIARPUR										NT V 1662 18/11/2022									
										6700 08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052603 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
BHAGTAN, HOSHIARPUR										NT V 1663 18/11/2022									
EDUCATION, PUNJAB,										4270 08320 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
VN112022052604 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
KHAS, HOSHIARPUR										NT V 1664 18/11/2022									
										30780 08234 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052605 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
DINGRIAN, HOSHIARPUR										NT V 1665 18/11/2022									
										20660 08233 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052606 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
ELECTRICITY CHARGES										NT V 1666 18/11/2022									
										38890 08353 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAIBOWAL, HOSHIARPUR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022052607 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
										NT V 1667 18/11/2022									
										5840 08510 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASIALA, HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052579 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
SAFDARPUR, HOSHIARPUR										NT V 1639 18/11/2022									
										1490 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052580 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
										NT V 1640 18/11/2022									
										4040 08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052581 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
										NT V 1641 18/11/2022									
										8040 08487 HEADMASTER, GOVERNMENT HIGH SCHOOL BIKHOWAL, HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052583 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
PATHIAL, HOSHIARPUR										NT V 1643 18/11/2022									
										270 08468 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052584 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
										NT V 1644 18/11/2022									
										17000 08095 HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAT, HOSHIARPUR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022052585 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES										05 EDUCATION									
										NT V 1645 18/11/2022									
										4460 08942 HEADMASTER, GOVERNMENT HIGH SCHOOL, MIRZAPUR									
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN112022052586 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
EXPENSES										05 EDUCATION									
										NT V 1646 18/11/2022									
										4500 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022052587 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									
										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
EXPENSES										05 EDUCATION									
										NT V 1647 18/11/2022									
										1650 08096 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA, HOSHIARPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

VN112022052588	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHUNGA, HOSHIARPUR INSTRUCTIONS(SECONDARY)), PUNJAB,						05	EDUCATION		NT V 1648	18/11/2022	6188 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC
VN112022052589	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES BHATTAN, HOSHIARPUR						05	EDUCATION		NT V 1649	18/11/2022	5400 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
VN112022052590	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATTAN, HOSHIARPUR						05	EDUCATION		NT V 1650	18/11/2022	38050 08098	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
VN112022052591	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHUNGA, HOSHIARPUR INSTRUCTIONS(SECONDARY)), PUNJAB,						05	EDUCATION		NT V 1651	18/11/2022	1060 08096	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC
VN112022052592	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1652	18/11/2022	6700 08291	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052597	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, HOSHIARPUR EDUCATION, PUNJAB,						05	EDUCATION		NT V 1657	18/11/2022	2840 08323	HEADMASTER, GOVERNMENT HIGH SCHOOL, DENOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052598	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1658	18/11/2022	4600 08219	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052622	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HAJIPUR, HOSHIARPUR EDUCATION, PUNJAB,						05	EDUCATION		NT V 1682	18/11/2022	2500 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052623	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION		NT V 1683	18/11/2022	1830 08951	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022052624	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1684	18/11/2022	5000 08146	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
VN112022052625	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1685	18/11/2022	2650 08161	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052626	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION		NT V 1686	18/11/2022	6700 08959	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022052627	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HAZIPUR, HOSHIARPUR						05	EDUCATION		NT V 1687	18/11/2022	12360 08152	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,
VN112022052629	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13 OFFICE

EXPENSES	05 EDUCATION	NT V 1689	18/11/2022	6700 08491 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052630 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1690	18/11/2022	13 OFFICE 6700 08951 HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022052631 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAMBOTUR, HOSHIARPUR	05 EDUCATION	NT V 1691	18/11/2022	93 2940 08150 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052638 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1698	18/11/2022	13 OFFICE 6700 08311 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052639 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1699	18/11/2022	13 OFFICE 6700 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHWI WALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052640 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1700	18/11/2022	13 OFFICE 6700 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052844 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHUNGRANI, HOSHIARPUR	05 EDUCATION	NT V 1904	29/11/2022	93 5270 08339 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052841 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1901	29/11/2022	93 33502 08083 HEADMASTER, GOVERNMENT HIGH SCHOOL CHOUTALA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022052842 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LEHLIKALAN, HOSHIARPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1902	29/11/2022	93 2990 08283 HEADMASTER, GOVERNMENT CO-EDUCATION HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022052843 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1903	29/11/2022	13 OFFICE 6700 08022 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052845 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES BHUNGRANI, HOSHIARPUR	05 EDUCATION	NT V 1905	29/11/2022	13 OFFICE 6700 08339 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052846 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1906	29/11/2022	93 9820 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052847 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES SATAUR, HOSHIARPUR	05 EDUCATION	NT V 1907	29/11/2022	13 OFFICE 4100 08848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BAGPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052503 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (SCHOOLS), HOSHIARPUR	05 EDUCATION	NT V 1563	11/11/2022	93 14581 08281 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022004431 01/11/2022 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

										104 INSPECTION																				02 WAGES																																																	
0000 00 NO DETAILED HEAD										01 INSPECTION																				05 EDUCATION										NT V 1022 02/11/2022										2858 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																			
VN112022052556 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										02 SECONDARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION																				05 EDUCATION										NT V 1616 16/11/2022										1289 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER										92 TELEPHONE																			
(SCHOOLS),HOSHIARPUR																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN112022004470 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1061 02/11/2022										2498 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR										02 WAGES																			
																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN112022052525 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1585 14/11/2022										39546 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR										02 WAGES																			
																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN112022052657 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1717 21/11/2022										25786 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR										93																			
ELECTRICITY CHARGES																																																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR																																																																															
VN112022003218 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1365 04/11/2022										20713 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION										93																			
ELECTRICITY CHARGES																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
OFFICER, MEHALPUR-2,HOSHIARPUR																																																																															
VN112022003223 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1370 04/11/2022										4550 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION										93																			
ELECTRICITY CHARGES																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
OFFICER, MEHALPUR-2,HOSHIARPUR																																																																															
VN112022003224 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1371 04/11/2022										30690 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION										93																			
ELECTRICITY CHARGES																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
OFFICER, MEHALPUR-1,HOSHIARPUR																																																																															
VN112022003256 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1403 04/11/2022										7540 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION										93																			
ELECTRICITY CHARGES																																																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
OFFICER, MEHALPUR-2,HOSHIARPUR																																																																															
VN112022003268 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1415 04/11/2022										8788 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR										02 WAGES																			
																																																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																																							
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VN112022003269 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1416 04/11/2022										73700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,										93																			
ELECTRICITY CHARGES																																																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
SAFDARPUR,HOSHIARPUR																																																																															
VN112022004692 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																																	
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																				05 EDUCATION										NT V 1283 03/11/2022										7520 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY										93																			
ELECTRICITY CHARGES																																																												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

EDUCATION OFFICER, TALWARA,HOSHIARPUR EDUCATION,PUNJAB,										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN112022052565 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,HOSHIARPUR-IA,HOSHIARPUR INSTRUCTION, SCHOOL,PUNJAB,												05 EDUCATION		NT V 1625		17/11/2022		27710 08012 BLOCK PRIMARY EDUCATION		93	
										4201 DIRECTOR, PUBLIC											
VN112022052596 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,GARHSHANKAR-2,HOSHIARPUR DEPARTMENT OF EDUCATION,PUNJAB,												05 EDUCATION		NT V 1656		18/11/2022		20870 08238 BLOCK PRIMARY EDUCATION		93	
										3701 SECRETARY TO GOVERNMENT,											
VN112022052871 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, DASUYA-2,HOSHIARPUR												05 EDUCATION		NT V 1931		29/11/2022		41030 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		93	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022052856 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES												05 EDUCATION		NT V 1916		29/11/2022		32520 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR		93	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022052548 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD SCHOOL, HSP-2 A,HOSHIARPUR												05 EDUCATION		NT V 1608		15/11/2022		10140 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY		02 WAGES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022052554 01/11/2022 N DC08 F Fully vouched Contingent Bill										0800		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER HSP IB,HOSHIARPUR												05 EDUCATION		NT V 1614		16/11/2022		41000 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		93	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022053683 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD												05 EDUCATION		NT V 738		14/11/2022		95436 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA		02 WAGES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022011262 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																					
0000 00 NO DETAILED HEAD KHANPUR,KAPURTHALA												05 EDUCATION		NT V 202		01/11/2022		4591 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR		02 WAGES	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022053697 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD												05 EDUCATION		NT V 752		17/11/2022		54380 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA		02 WAGES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022053712 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES												05 EDUCATION		NT V 767		18/11/2022		67360 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		93	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022011318 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD												05 EDUCATION		NT V 258		01/11/2022		26510 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA		02 WAGES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022011319 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD												05 EDUCATION		NT V 259		01/11/2022		18557 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA		02 WAGES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022011561 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					
01 GOVERNMENT PRIMARY SCHOOLS																					
0000 00 NO DETAILED HEAD												05 EDUCATION		NT V 501		02/11/2022		37114 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA		02 WAGES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022011648 01/11/2022 N DC08 F Fully vouched Contingent Bill										1000		2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION					

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 588	03/11/2022	26510 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022011655 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 595	03/11/2022	23859 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES
PUNJAB,CHANDIGARH,						
VN112022053727 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
ELECTRICITY CHARGES		05 EDUCATION	NT V 782	23/11/2022	20890 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
NADALA						
EDUCATION,PUNJAB,						
VN112022053728 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
EXPENSES		05 EDUCATION	NT V 783	23/11/2022	2950 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022053726 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
ELECTRICITY CHARGES		05 EDUCATION	NT V 781	23/11/2022	132188 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022053729 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
EXPENSES		05 EDUCATION	NT V 784	23/11/2022	2950 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022053734 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
ELECTRICITY CHARGES		05 EDUCATION	NT V 789	29/11/2022	89340 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022053737 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					
ELECTRICITY CHARGES		05 EDUCATION	NT V 792	29/11/2022	63710 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE	93
LODHI-I,KAPURTHALA						
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN112022053724 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION	NT V 779	22/11/2022	840 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
SURAKHPUR,KAPURTHALA						
VN112022053736 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION	NT V 791	29/11/2022	23190 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
LUBANA						
VN112022053739 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION	NT V 794	29/11/2022	150300 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
SCHOOL,KAPURTHALA						
INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022011336 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 276	01/11/2022	6886 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022011448 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
		05 EDUCATION	NT V 388	01/11/2022	6886 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022053713 01/11/2022 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES		05 EDUCATION	NT V 768	18/11/2022	2920 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB	93

VN112022053714	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	93	
0000 00 NO DETAILED HEAD														
ELECTRICITY CHARGES							05	EDUCATION	NT	V	769	18/11/2022	2960 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA	
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011402	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	342	01/11/2022	6886 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011417	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
BET,KAPURTHALA							05	EDUCATION	NT	V	357	01/11/2022	11477 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL	
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011492	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	432	01/11/2022	6886 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011432	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	372	01/11/2022	6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011509	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	449	02/11/2022	6886 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA		
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011510	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	450	02/11/2022	6886 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA		
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011523	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	463	02/11/2022	4388 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011475	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	415	01/11/2022	4591 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011601	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	541	02/11/2022	6886 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA		
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011548	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	488	02/11/2022	6886 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011668	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	608	03/11/2022	6886 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA		
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011688	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	628	03/11/2022	6886 10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD		
														4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022011689	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD														
						05	EDUCATION	NT	V	629	03/11/2022	4591 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA		
														02 WAGES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022011079	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 19	01/11/2022	16068 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										02 WAGES
VN112022011085	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 25	01/11/2022	4591 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										02 WAGES
VN112022011657	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 597	03/11/2022	6886 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										02 WAGES
VN112022011658	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 598	03/11/2022	14007 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										02 WAGES
VN112022011750	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 690	10/11/2022	6886 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										02 WAGES
VN112022011778	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 718	10/11/2022	4591 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										02 WAGES
VN112022011175	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 115	01/11/2022	4591 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										02 WAGES
VN112022011767	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 707	10/11/2022	6886 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										02 WAGES
VN112022011734	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	ELECTRICITY CHARGES			05 EDUCATION		NT V 674	07/11/2022	5800 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										93
VN112022011735	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	ELECTRICITY CHARGES			05 EDUCATION		NT V 675	07/11/2022	3313 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										93
VN112022053696	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION			
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 751	17/11/2022	47718 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										02 WAGES
VN112022084811	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			
					01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD				18 PERSONNEL		NT C 64	29/11/2022	15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
										92 TELEPHONE
VN112022018068	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			
					01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	ADVERTISING AND PUBLICITY			18 PERSONNEL		NT C 29	07/11/2022	38460 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
										26
VN112022018067	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION			
					01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 PUNJAB PUBLIC SERVICE COMMISSION							92 TELEPHONE
			18 PERSONNEL	NT C 28	07/11/2022	2542 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA			
						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018062 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 23	07/11/2022	66855 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		26	
ADVERTISING AND PUBLICITY						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018060 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 21	07/11/2022	17338 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		10 POL OF	
OFFICE VEHICLES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018059 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 20	07/11/2022	16812 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		10 POL OF	
OFFICE VEHICLES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018058 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 19	07/11/2022	4833 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		10 POL OF	
OFFICE VEHICLES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018057 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 18	07/11/2022	81227 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		10 POL OF	
OFFICE VEHICLES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018055 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 16	03/11/2022	709720 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		28	
PROFESSIONAL SERVICES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022018040 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 1	01/11/2022	2890 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		93	
ELECTRICITY CHARGES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022084810 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 63	29/11/2022	17999 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		26	
ADVERTISING AND PUBLICITY						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022084809 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 62	24/11/2022	42140 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		93	
ELECTRICITY CHARGES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022084807 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 60	23/11/2022	4591 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		10 POL OF	
OFFICE VEHICLES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022084806 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 59	23/11/2022	114460 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		28	
PROFESSIONAL SERVICES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
VN112022084805 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300 2051 PUBLIC SERVICE COMMISSION							00 NO SUB MAJOR HEAD
		01 PUNJAB PUBLIC SERVICE COMMISSION			102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD			18 PERSONNEL	NT C 58	23/11/2022	11385 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		10 POL OF	
OFFICE VEHICLES						1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC							S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO			

VN112022084804 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 57 23/11/2022	10 POL OF 34665 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018069 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 30 07/11/2022	26 32517 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018070 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 31 07/11/2022	13 OFFICE 7973 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018071 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 32 07/11/2022	92 TELEPHONE 15733 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018072 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 33 07/11/2022	08 HIRING OF 3900 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022018074 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 35 10/11/2022	28 386389 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084783 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 36 11/11/2022	28 391171 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084786 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 39 18/11/2022	13 OFFICE 17666 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084787 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 40 18/11/2022	09 REPAIR AND 32941 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084789 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 42 18/11/2022	26 25643 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084790 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 43 18/11/2022	10 POL OF 32084 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084792 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 PUNJAB PUBLIC SERVICE COMMISSION		
	18 PERSONNEL	NT C 45 18/11/2022	08 HIRING OF 227136 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN112022084793 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01 PUNJAB PUBLIC SERVICE COMMISSION			

0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	18 PERSONNEL	NT C 46	18/11/2022	123200 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION, PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	08 HIRING OF
VN112022084794 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	18 PERSONNEL	NT C 47	18/11/2022	274050 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	17
VN112022084797 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	18 PERSONNEL	NT C 50	23/11/2022	5000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28
VN112022084798 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	18 PERSONNEL	NT C 51	23/11/2022	2000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28
VN112022084799 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	18 PERSONNEL	NT C 52	23/11/2022	55689 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28
VN112022084800 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	18 PERSONNEL	NT C 53	23/11/2022	97845 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28
VN112022084802 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	18 PERSONNEL	NT C 55	23/11/2022	18156 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	10 POL OF
VN112022084803 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD
	01 PUNJAB PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE	18 PERSONNEL	NT C 56	23/11/2022	8500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	08 HIRING OF
VN112022084829 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	39 PRINTING AND STATIONERY	NT V 34	18/11/2022	477 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE
VN112022044692 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	39 PRINTING AND STATIONERY	NT V 21	10/11/2022	139651 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	28
VN112022084827 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	39 PRINTING AND STATIONERY	NT V 32	18/11/2022	1936 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE
VN112022084826 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD AND MATERIALS PATIALA, PATIALA	39 PRINTING AND STATIONERY	NT V 31	18/11/2022	22500 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	21 SUPPLIES
VN112022084824 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	39 PRINTING AND STATIONERY	NT V 29	18/11/2022	1086 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE
VN112022084823 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING				00 NO SUB MAJOR HEAD
	01 GOVERNMENT PRESSES				
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	39 PRINTING AND STATIONERY	NT V 28	18/11/2022	400 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE

VN112022084820	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
EXPENSES						39	PRINTING AND STATIONERY	NT	V	25	18/11/2022	1572	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	13	OFFICE		
PATIALA, PATIALA																		
VN112022084822	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
EXPENSES						39	PRINTING AND STATIONERY	NT	V	27	18/11/2022	1380	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	13	OFFICE		
PATIALA, PATIALA																		
VN112022084821	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
EXPENSES						39	PRINTING AND STATIONERY	NT	V	26	18/11/2022	1999	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	13	OFFICE		
PATIALA, PATIALA																		
VN112022044689	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
PROFESSIONAL SERVICES						39	PRINTING AND STATIONERY	NT	V	18	04/11/2022	139462	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	28			
PATIALA, PATIALA																		
VN112022084834	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
AND MATERIALS						39	PRINTING AND STATIONERY	NT	V	39	29/11/2022	19305	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	21	SUPPLIES		
PATIALA, PATIALA																		
VN112022084833	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
AND MATERIALS						39	PRINTING AND STATIONERY	NT	V	38	29/11/2022	17440	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	21	SUPPLIES		
PATIALA, PATIALA																		
VN112022084832	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
ELECTRICITY CHARGES						39	PRINTING AND STATIONERY	NT	V	37	29/11/2022	42340	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	93			
PATIALA, PATIALA																		
VN112022084830	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
EXPENSES						39	PRINTING AND STATIONERY	NT	V	35	22/11/2022	4720	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	13	OFFICE		
PATIALA, PATIALA																		
VN112022084828	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2058	STATIONERY AND PRINTING	103	GOVERNMENT PRESSES	00	NO SUB MAJOR HEAD						
01 GOVERNMENT PRESSES																		
0000 00 NO DETAILED HEAD																		
						39	PRINTING AND STATIONERY	NT	V	33	18/11/2022	2492	13076	ASSISTANT CONTROLLER, GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,	92	TELEPHONE		
PATIALA, PATIALA																		
VN112022082420	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION						
02 DIRECTION-STAFF OF FIELD OFFICES																		
0000 99 NO DETAILED HEAD																		
ADVERTISING AND PUBLICITY						05	EDUCATION			NT	V	1467	18/11/2022	6033	13773	S.D.O., DISTT. EDUCATION OFFICER, PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	26	
VN112022082574	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION						
02 DIRECTION-STAFF OF FIELD OFFICES																		
0000 99 NO DETAILED HEAD																		
ELECTRICITY CHARGES						05	EDUCATION			NT	V	1637	29/11/2022	7700	13773	S.D.O., DISTT. EDUCATION OFFICER, PATIALA, PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93	
VN112022082404	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT						
01 DIRECTORATE OF LANGUAGES																		
0000 00 NO DETAILED HEAD																		
PROFESSIONAL SERVICES						05	EDUCATION			NT	V	1451	15/11/2022	5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28	
PATIALA, PATIALA																		
VN112022082411	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT						
01 DIRECTORATE OF LANGUAGES																		
0000 00 NO DETAILED HEAD																		
PROFESSIONAL SERVICES						05	EDUCATION			NT	V	1458	17/11/2022	30000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	28	
PATIALA, PATIALA																		
VN112022082444	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT						
01 DIRECTORATE OF LANGUAGES																		
0000 00 NO DETAILED HEAD																		
EXPENSES						05	EDUCATION			NT	V	1507	18/11/2022	2250	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, 3801 DIRECTOR, LANGUAGES, PUNJAB, PATIALA	13	OFFICE
PATIALA, PATIALA																		

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VN112022082605	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1656	29/11/2022		6800	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082606	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1657	29/11/2022		4818	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC	SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									
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VN112022082607	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1658	29/11/2022		12300	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082500	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1563	22/11/2022		16402	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082499	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1562	22/11/2022		13186	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082502	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1565	22/11/2022		8921	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082503	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1566	22/11/2022		10148	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082504	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1567	22/11/2022		4704	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082505	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
EXPENSES PATIALA,PATIALA			05 EDUCATION	NT V 1568	22/11/2022		9300	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
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VN112022082409	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES PATIALA,PATIALA			05 EDUCATION	NT V 1456	17/11/2022		15000	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	28
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VN112022082410	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
PROFESSIONAL SERVICES PATIALA,PATIALA			05 EDUCATION	NT V 1457	17/11/2022		45000	13280 DIRECTOR (ACCOUNTS), 3801 DIRECTOR,	LANGUAGE DEPARTMENT,PUNJAB, LANGUAGES,PUNJAB,PATIALA	28
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VN112022082535	01/11/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION						05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD										
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PROFESSIONAL SERVICES PATIALA, PATIALA		05 EDUCATION	NT V 1598	23/11/2022	4500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082486 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1549	22/11/2022	3789 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082487 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1550	22/11/2022	820 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082488 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1551	22/11/2022	1474 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082489 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1552	22/11/2022	12203 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082498 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1561	22/11/2022	5192 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082501 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1564	22/11/2022	12095 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022082381 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1484	18/11/2022	1350 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082379 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES NABHA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1482	18/11/2022	5000 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030419 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 949	01/11/2022	9280 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082536 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1599	23/11/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030793 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1243	03/11/2022	13330 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030794 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1244	03/11/2022	13099 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030795 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT
0000 00 NO DETAILED HEAD CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1245	03/11/2022	500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN112022030796 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT

										001 DIRECTION AND ADMINISTRATION																				92 TELEPHONE																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
										05 EDUCATION										NT V 1246										03/11/2022										3529 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN112022030797 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1247										03/11/2022										9910 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030798 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1248										03/11/2022										14000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030799 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1249										03/11/2022										7938 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030800 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1250										03/11/2022										6836 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030801 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1251										03/11/2022										3268 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030802 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1252										03/11/2022										89390 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030803 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
ELECTRICITY CHARGES										05 EDUCATION										NT V 1253										03/11/2022										7160 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										93									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030804 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
PROFESSIONAL SERVICES										05 EDUCATION										NT V 1254										03/11/2022										10000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										28									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030805 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
PROFESSIONAL SERVICES										05 EDUCATION										NT V 1255										03/11/2022										5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										28									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030806 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
PROFESSIONAL SERVICES										05 EDUCATION										NT V 1256										03/11/2022										5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										28									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030807 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
PROFESSIONAL SERVICES										05 EDUCATION										NT V 1257										03/11/2022										4333 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										28									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030808 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
PROFESSIONAL SERVICES										05 EDUCATION										NT V 1258										03/11/2022										5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										28									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			
VN112022030809 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION										001 DIRECTION AND ADMINISTRATION										05 LANGUAGE DEVELOPMENT																													
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF LANGUAGES																																																	
PROFESSIONAL SERVICES										05 EDUCATION										NT V 1259										03/11/2022										5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA, PATIALA										28									
PATIALA, PATIALA																																								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA																			

VN112022030810	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1260	03/11/2022	5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030916	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1414	10/11/2022	30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030918	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1416	10/11/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030917	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1415	10/11/2022	30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030919	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1417	10/11/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030920	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1418	10/11/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022082377	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								27 MINOR
					WORKS			05	EDUCATION	NT V 1480	18/11/2022	25000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030915	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1413	10/11/2022	30000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030910	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			05	EDUCATION	NT V 1408	10/11/2022	42000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
					PATIALA,PATIALA							3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030393	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	05	LANGUAGE DEVELOPMENT	
					01 DIRECTORATE OF LANGUAGES								
					0000 00 NO DETAILED HEAD								02 WAGES
								05	EDUCATION	NT V 923	01/11/2022	136107 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
												3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN112022030391	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05	EDUCATION	NT V 921	01/11/2022	3293 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030394	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								02 WAGES
								05	EDUCATION	NT V 924	01/11/2022	4640 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022082570	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05	EDUCATION	NT V 1633	29/11/2022	4060 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022082572	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93

ELECTRICITY CHARGES		05 EDUCATION	NT V 1635	29/11/2022	1670 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022082573 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1636	29/11/2022	4090 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALYAN,PATIALA						
VN112022082575 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1638	29/11/2022	8850 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030962 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	05 EDUCATION	NT V 1381	10/11/2022	3314 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030340 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
TOWN,PATIALA	05 EDUCATION	NT V 870	01/11/2022	4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030341 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	05 EDUCATION	NT V 871	01/11/2022	4640 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030348 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	05 EDUCATION	NT V 878	01/11/2022	4640 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030360 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 890	01/11/2022	2422 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030368 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	05 EDUCATION	NT V 898	01/11/2022	4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030857 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1307	04/11/2022	950 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030872 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES
	05 EDUCATION	NT V 1322	04/11/2022	4640 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030883 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1333	07/11/2022	820 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
PUR,PATIALA						
EDUCATION,PUNJAB,						
VN112022082422 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1469	18/11/2022	20350 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MODEL TOWN,PATIALA						
VN112022082424 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1487	18/11/2022	4500 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022082425 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1488 18/11/2022										1730 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										93									
VN112022082426 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1489 18/11/2022										18000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										93									
VN112022082430 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION										NT V 1493 18/11/2022										3000 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN112022082428 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD EXPENSES TOWN,PATIALA										05 EDUCATION										NT V 1491 18/11/2022										5000 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022082431 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION																				02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION										NT V 1494 18/11/2022										3500 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										93									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																			

MODEL TOWN,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082464	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION	NT	V 1527	22/11/2022	8962 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022082470	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA,PATIALA EDUCATION,PUNJAB,					05 EDUCATION	NT	V 1533	22/11/2022	1260 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022082471	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION	NT	V 1534	22/11/2022	5000 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022082618	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION	NT	V 1681	30/11/2022	320 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022082619	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION	NT	V 1682	30/11/2022	3460 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022082582	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES TOWN,PATIALA					05 EDUCATION	NT	V 1667	29/11/2022	2500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022082583	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					05 EDUCATION	NT	V 1668	29/11/2022	6125 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022082585	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION	NT	V 1670	29/11/2022	1500 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022082586	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KULARAN, PATIALA EDUCATION,PUNJAB,					05 EDUCATION	NT	V 1671	29/11/2022	4280 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022082590	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA, PATIALA EDUCATION,PUNJAB,					05 EDUCATION	NT	V 1641	29/11/2022	540 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022082591	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA, PATIALA EDUCATION,PUNJAB,					05 EDUCATION	NT	V 1642	29/11/2022	3028 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022082577	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA, PATIALA EDUCATION,PUNJAB,					05 EDUCATION	NT	V 1640	29/11/2022	3810 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022082539	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES					05 EDUCATION	NT	V 1602	23/11/2022	5000 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022082542	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1605	23/11/2022	2030 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022082547 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1610	23/11/2022	5190 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022082546 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1609	23/11/2022	850 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022082474 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA, PATIALA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1537	22/11/2022	440 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022082479 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1542	22/11/2022	2230 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022082608 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1659	29/11/2022	7840 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
VN112022082609 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1660	29/11/2022	1981 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
VN112022082610 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1661	29/11/2022	1225 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
VN112022082595 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1646	29/11/2022	837 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
VN112022082551 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1614	23/11/2022	80000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	13 OFFICE
VN112022082552 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1615	23/11/2022	11550 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	93
VN112022082553 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1616	23/11/2022	7412 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	93
VN112022082533 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1596	23/11/2022	3500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	28
VN112022082534 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	01 DIRECTORATE OF LANGUAGES	05 EDUCATION	NT V 1597	23/11/2022	4500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	28

VN112022030844	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05	EDUCATION		NT V 1294	04/11/2022		3430	13172	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJEMAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022030817	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05	EDUCATION		NT V 1267	03/11/2022		8500	13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022082571	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD EXPENSES (SCHOOL),PATIALA				05	EDUCATION		NT V 1634	29/11/2022		4550	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022082507	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (SCHOOL),PATIALA				05	EDUCATION		NT V 1570	22/11/2022		22520	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022030741	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA,PATIALA				05	EDUCATION		NT V 1191	03/11/2022		4230	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022030745	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD RAJPURA,PATIALA				05	EDUCATION		NT V 1195	03/11/2022		3314	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022030747	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05	EDUCATION		NT V 1197	03/11/2022		950	13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022030021	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 551	01/11/2022		4640	13794	HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022029633	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 163	01/11/2022		4640	13229	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022029636	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD NABHA,BABARPUR, NABHA				05	EDUCATION		NT V 166	01/11/2022		6628	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022029563	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 93	01/11/2022		7605	13291	HEADMASTER,G.H.S. , DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022029731	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD NABHA,PATIALA				05	EDUCATION		NT V 261	01/11/2022		3314	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022029742	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA,PATIALA EDUCATION,PUNJAB,				05	EDUCATION		NT V 272	01/11/2022		3000	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022029694	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION									02	SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 224	01/11/2022		4640	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL,	02 WAGES

NABHA,MANGEWAL, NABHA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030087 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 617 01/11/2022 9280 13870 HEAD MASTER,GOVT HIGH SCHOOL, DEDHANA,PATIALA 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030092 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 622 01/11/2022 4640 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 02 WAGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022030099 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 629 01/11/2022 4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 02 WAGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022030164 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 694 01/11/2022 4635 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 02 WAGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022082478 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1541 22/11/2022 1730 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 93
MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082477 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1540 22/11/2022 3500 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 93
MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082480 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1543 22/11/2022 2830 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 93
MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082483 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1546 22/11/2022 16763 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 93
NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082484 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1547 22/11/2022 2400 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 13 OFFICE
EXPENSES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030374 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 904 01/11/2022 1750 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 93
ELECTRICITY CHARGES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030375 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 905 01/11/2022 36000 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 93
BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022030376 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 906 01/11/2022 3740 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU 93
MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022082416 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 109 GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1463 18/11/2022 5000 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 13 OFFICE
EXPENSES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022030289 01/11/2022 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 808	01/11/2022	4635 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES								
VN112022082496 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES		05 EDUCATION		NT V 1559		22/11/2022	2440 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022082434 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES RAJPURA, PATIALA EDUCATION,PUNJAB,		05 EDUCATION		NT V 1497		18/11/2022	16000 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF											
VN112022082369 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES KHANNA,PATIALA		05 EDUCATION		NT V 1472		18/11/2022	148950 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022030942 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES NABHA,BABARPUR, NABHA		05 EDUCATION		NT V 1361		07/11/2022	7500 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022030890 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES GANJ, RAJPURA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 1340		07/11/2022	11715 13822 PRINCIPAL,G0VT.(BOYS) SR.SEC.SCHOOL,MOHINDRA 4204 DIRECTOR, PUBLIC											
VN112022030891 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES GANJ, RAJPURA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION		NT V 1341		07/11/2022	6285 13822 PRINCIPAL,G0VT.(BOYS) SR.SEC.SCHOOL,MOHINDRA 4204 DIRECTOR, PUBLIC											
VN112022082563 01/11/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION										
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93								
ELECTRICITY CHARGES GARH, PATIALA		05 EDUCATION		NT V 1626		29/11/2022	8190 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC										
	SU SUB_HEAD_DESC																	
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC									

VN112022082568	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS							
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																93
ELECTRICITY CHARGES								05	EDUCATION			NT V 1631	29/11/2022		2420	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA	
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030192	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																02 WAGES
								05	EDUCATION			NT V 722	01/11/2022		4640	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030193	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																93
ELECTRICITY CHARGES								05	EDUCATION			NT V 723	01/11/2022		1710	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030194	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																93
ELECTRICITY CHARGES								05	EDUCATION			NT V 724	01/11/2022		18090	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	
SECRETARY, PUNJAB,CHANDIGARH,															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022030195	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																02 WAGES
								05	EDUCATION			NT V 725	01/11/2022		4640	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	
															4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022030947	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																93
ELECTRICITY CHARGES								05	EDUCATION			NT V 1366	07/11/2022		5120	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030948	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																13 OFFICE
EXPENSES								05	EDUCATION			NT V 1367	07/11/2022		2500	13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030952	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																93
ELECTRICITY CHARGES								05	EDUCATION			NT V 1371	07/11/2022		1340	13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR	
KALAN															4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022030953	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD																13 OFFICE
EXPENSES								05	EDUCATION			NT V 1372	07/11/2022		1200	13164	HEADMASTER,G.H.S., NANHERA,PATIALA	
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022030811	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT
									01	DIRECTORATE OF LANGUAGES								
0000	00	NO DETAILED HEAD																28
PROFESSIONAL SERVICES								05	EDUCATION			NT V 1261	03/11/2022		5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
PATIALA,PATIALA															3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030812	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT
									01	DIRECTORATE OF LANGUAGES								
0000	00	NO DETAILED HEAD																28
PROFESSIONAL SERVICES								05	EDUCATION			NT V 1262	03/11/2022		5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
PATIALA,PATIALA															3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022030813	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										05 LANGUAGE DEVELOPMENT
									01	DIRECTORATE OF LANGUAGES								
0000	00	NO DETAILED HEAD																28
PROFESSIONAL SERVICES								05	EDUCATION			NT V 1263	03/11/2022		5000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,	
PATIALA,PATIALA															3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN112022082413	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									02	GOVERNMENT PROFESSIONAL COLLEGES								
0000	00	NO DETAILED HEAD																92 TELEPHONE
								05	EDUCATION			NT V 1460	18/11/2022		517	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	
															4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022082421	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION
									02	GOVERNMENT PROFESSIONAL COLLEGES								

0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 1468	18/11/2022	700 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	13 OFFICE
VN112022082620 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1683	30/11/2022	3250 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	92 TELEPHONE	
VN112022082371 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES						
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1474	18/11/2022	11924 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	13 OFFICE	
VN112022082412 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1459	18/11/2022	2256 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	92 TELEPHONE	
VN112022082569 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 1632	29/11/2022	30645 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	94 WATER	
VN112022030911 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	05 EDUCATION	NT V 1409	10/11/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	28	
VN112022030912 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	05 EDUCATION	NT V 1410	10/11/2022	21000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	28	
VN112022030913 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	05 EDUCATION	NT V 1411	10/11/2022	45000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	28	
VN112022030361 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 891	01/11/2022	137497 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	02 WAGES	
VN112022082403 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1450	15/11/2022	129297 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	02 WAGES	
VN112022082405 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				05 LANGUAGE DEVELOPMENT
01 DIRECTORATE OF LANGUAGES						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PATIALA, PATIALA	05 EDUCATION	NT V 1452	15/11/2022	50000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	28	
VN112022030390 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 920	01/11/2022	1120 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN112022030198 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD EXPENSES OFFICER, RAJPURA-1 SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 728	01/11/2022	225000 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	13 OFFICE	
VN112022030197 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD PATIALA, PATIALA	05 EDUCATION	NT V 727	01/11/2022	29835 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 WAGES	

VN112022030201	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 731	01/11/2022	225000	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
					EXPENSES								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					OFFICER, RAJPURA-2								
					SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029722	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 252	01/11/2022	15912	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
					OFFICER,BHADSON								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					SECRETARY, PUNJAB,CHANDIGARH,								
VN112022029750	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 280	01/11/2022	97461	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029617	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 147	01/11/2022	11934	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029627	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 157	01/11/2022	13923	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030459	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1	01/11/2022	55692	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030583	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1033	02/11/2022	15912	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030661	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1111	02/11/2022	77479	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030675	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1125	02/11/2022	11934	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030768	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1218	03/11/2022	5967	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029988	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 476	01/11/2022	29835	13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030373	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	102	PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05	LANGUAGE DEVELOPMENT	
					01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK								18
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 903	01/11/2022	2500000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB,
					CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
					PATIALA,PATIALA								
VN112022082587	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1672	29/11/2022	44383	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
					ELECTRICITY CHARGES								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022082593	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1644	29/11/2022	25720	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
					ELECTRICITY CHARGES								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
					OFFICER,BHADSON								

SECRETARY, PUNJAB,CHANDIGARH,

VN112022082543	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION		NT V 1606	23/11/2022	50970 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, RAJPURA-1												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,												
VN112022082544	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES								05 EDUCATION		NT V 1607	23/11/2022	150000 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR
PATIALA, PATIALA												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022082401	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1448	14/11/2022	9945 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
												02 WAGES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030936	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1355	07/11/2022	13923 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
												02 WAGES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022029903	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 433	01/11/2022	5967 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
												02 WAGES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030286	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 834	01/11/2022	31824 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
												02 WAGES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030966	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1385	10/11/2022	9945 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
												02 WAGES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030860	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1310	04/11/2022	7956 13869 HEAD MASTER,GOVT HIGH SCHOOL, BHOOTGARH,PATIALA
												02 WAGES
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022030239	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 769	01/11/2022	5967 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR
PATIALA, PATIALA												02 WAGES
												7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022030938	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1357	07/11/2022	65403 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR
												02 WAGES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030937	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1356	07/11/2022	8890 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II,
ELECTRICITY CHARGES												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
NABHA, PATIALA												
EDUCATION, PUNJAB,												
VN112022030754	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1202	03/11/2022	93
ELECTRICITY CHARGES												19180 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030758	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD								05 EDUCATION		NT V 1206	03/11/2022	93
ELECTRICITY CHARGES												16300 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022030706	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KULARAN,PATIALA EDUCATION,PUNJAB,										05 EDUCATION	NT V 1156	02/11/2022	9080 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93					
VN112022030707 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION	NT V 1157	02/11/2022	1600 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE					
VN112022030709 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1159	02/11/2022	9010 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93					
VN112022030712 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 1162	02/11/2022	4640 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES					
VN112022030814 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION	NT V 1264	03/11/2022	1600 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE					
VN112022030480 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 22	01/11/2022	4640 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES					
VN112022030504 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 46	01/11/2022	4640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES					
VN112022030505 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION	NT V 47	01/11/2022	5000 13284 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE					
VN112022030507 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 49	01/11/2022	760 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93					
VN112022030599 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MODEL TOWN,PATIALA										05 EDUCATION	NT V 1049	02/11/2022	3340 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93					
VN112022030600 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION	NT V 1050	02/11/2022	7400 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC								
					SU	SUB_HEAD_DESC				MIN MIN_DESC									
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
															CCO_ CCO				

VN112022030539 01/11/2022 N DC08 F Fully vouched Contingent Bill										1300 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																			
0000 00 NO DETAILED HEAD										05 EDUCATION	NT V 989	01/11/2022	4640 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES					

VN112022030577	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
05 EDUCATION													
NT V 1027 01/11/2022													
9280 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
02 WAGES													
VN112022030650	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1100 02/11/2022													
3590 13825 HEADMASTER,G.H.S. HANDANA,PATIALA													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
93													
VN112022030625	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1075 02/11/2022													
460 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
93													
VN112022030633	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1083 02/11/2022													
2370 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
93													
VN112022030642	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1092 02/11/2022													
7830 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
93													
VN112022030692	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
TOWN,PATIALA													
05 EDUCATION													
NT V 1142 02/11/2022													
4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
VN112022030730	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
RAJPURA,PATIALA													
05 EDUCATION													
NT V 1180 03/11/2022													
4640 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
02 WAGES													
VN112022030827	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1277 03/11/2022													
2040 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR,													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF													
93													
VN112022085487	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1300	3053	CIVIL AVIATION	800	OTHER EXPENDITURE	80	GENERAL	
01 MAINTENANCE OF AIR CRAFT													
0000 00 NO DETAILED HEAD													
AERODROME,PATIALA,PATIALA													
29 TRANSPORT													
NT V 1 18/11/2022													
18386 13677 ENGINEER INCHARGE GOVT.AGRO ENMG. OVERHAULING WORKSHOP													
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
02 WAGES													
VN112022052238	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1406 18/11/2022													
25200 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION													
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
93													
VN112022052251	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION													
NT V 1419 18/11/2022													
42320 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION													
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
93													
VN112022052135	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
BHAWANIGARH,SANGRUR													
05 EDUCATION													
NT V 1310 11/11/2022													
23868 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,													
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
02 WAGES													
VN112022052145	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
SUNAM-I,SANGRUR													
05 EDUCATION													
NT V 1320 11/11/2022													
13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,													
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
02 WAGES													
VN112022052180	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD													
02 WAGES													

MALERKOTLA, SANGRUR		05 EDUCATION	NT V 1355	17/11/2022	30416 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052186 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					02 WAGES
SUNAM-2, SANGRUR		05 EDUCATION	NT V 1361	17/11/2022	20922 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052187 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					02 WAGES
		05 EDUCATION	NT V 1362	17/11/2022	17109 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052303 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1471	22/11/2022	885 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANGRUR, SANGRUR					
VN112022052304 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1472	22/11/2022	2773 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANGRUR, SANGRUR					
VN112022052305 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1473	22/11/2022	1699 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANGRUR, SANGRUR					
VN112022005983 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					02 WAGES
SANGRUR, SANGRUR		05 EDUCATION	NT V 591	01/11/2022	30002 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022005429 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					02 WAGES
		05 EDUCATION	NT V 1205	04/11/2022	17109 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022004869 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					02 WAGES
		05 EDUCATION	NT V 98	01/11/2022	11406 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052289 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1457	22/11/2022	34110 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER, BHAWANIGARH, SANGRUR					
VN112022052307 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1475	22/11/2022	84650 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052308 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1476	22/11/2022	1449 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052309 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					13 OFFICE
EXPENSES		05 EDUCATION	NT V 1477	22/11/2022	8086 15752 B.P.E.O., SHERPUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052360 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD					93
ELECTRICITY CHARGES		05 EDUCATION	NT V 1528	23/11/2022	44492 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
OFFICER, CHEEMA, SANGRUR					
VN112022052485 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

[illegible]

VN112022004978	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	02	WAGES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
					05 EDUCATION				NT V 207	01/11/2022		8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004933	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02	WAGES
					05 EDUCATION				NT V 162	01/11/2022		4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004934	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02	WAGES
					05 EDUCATION				NT V 163	01/11/2022		4640 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022004935	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02	WAGES
					05 EDUCATION				NT V 164	01/11/2022		4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

			05 EDUCATION	NT V 1269	10/11/2022	4640 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005837	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1237	07/11/2022	3400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022005838	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1238	07/11/2022	4600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022005839	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1239	07/11/2022	2000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022005840	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1240	07/11/2022	6070 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022005841	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1241	07/11/2022	16410 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022005842	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1242	07/11/2022	58811 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022005843	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1243	07/11/2022	4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022005856	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1256	07/11/2022	2130 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
						,SANGRUR	
VN112022005857	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAWAN, SANGRUR			05 EDUCATION	NT V 1257	09/11/2022	14930 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022005859	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAWAN, SANGRUR			05 EDUCATION	NT V 1259	10/11/2022	18570 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022005860	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1260	10/11/2022	4436 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC									
				SU	SUB_HEAD_DESC														
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
VN112022005427	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												93			
				ELECTRICITY CHARGES			05			EDUCATION			NT	V	1203	04/11/2022	910	15422	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ
				GRAIAN, SANGRUR												4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005430	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												13			
				EXPENSES			05			EDUCATION			NT	V	1206	07/11/2022	7400	15494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005431	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												13			
				EXPENSES			05			EDUCATION			NT	V	1207	07/11/2022	2600	15494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005436	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												93			
				ELECTRICITY CHARGES			05			EDUCATION			NT	V	1212	07/11/2022	31960	15494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR
				GUJJRAN, SANGRUR												4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005437	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												93			
				ELECTRICITY CHARGES			05			EDUCATION			NT	V	1213	07/11/2022	9690	15368	HEADMISTRESS, GOVERNMENT HIGH SCHOOL, UPPLI, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005439	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												13			
				EXPENSES			05			EDUCATION			NT	V	1215	07/11/2022	19000	15395	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005829	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												02			
				SANGRUR, SANGRUR			05			EDUCATION			NT	V	1229	07/11/2022	9280	15445	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR
																4201			DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022005835	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												13			
				EXPENSES			05			EDUCATION			NT	V	1235	07/11/2022	9204	15553	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005836	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												13			
				EXPENSES			05			EDUCATION			NT	V	1236	07/11/2022	796	15553	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005818	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												93			
				ELECTRICITY CHARGES			05			EDUCATION			NT	V	1295	10/11/2022	47760	15628	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR
				DIRBAN, SANGRUR												4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052155	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												93			
				ELECTRICITY CHARGES			05			EDUCATION			NT	V	1330	15/11/2022	5570	15400	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR
																4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052166	01/11/2022	N	DC08	F	Fully vouched Contingent Bill			1500	2202	GENERAL EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS			02	SECONDARY EDUCATION	
				01			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
				0000 00 NO DETAILED HEAD												02			
							05			EDUCATION			NT	V	1341	15/11/2022	3314	15534	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SANGRUR, SANGRUR

SHAINA, SANGRUR										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022052167 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,										05 EDUCATION NT V 1342 15/11/2022 43700 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC 93									
VN112022052173 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION NT V 1348 16/11/2022 4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES									
VN112022052178 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION NT V 1353 16/11/2022 19320 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052179 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION NT V 1354 16/11/2022 14830 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052188 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LONGOWAL, SANGRUR										05 EDUCATION NT V 1363 17/11/2022 33590 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052189 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION NT V 1364 18/11/2022 5290 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052190 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION NT V 1365 18/11/2022 21920 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052195 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION NT V 1370 18/11/2022 4930 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052210 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION NT V 1385 18/11/2022 10000 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022052216 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION NT V 1391 18/11/2022 2731 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022005675 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION									
01 INSPECTION										104 INSPECTION									
0000 00 NO DETAILED HEAD LEHRAGAGA, SANGRUR										05 EDUCATION NT V 907 02/11/2022 1901 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 02 WAGES									
VN112022052196 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION NT V 1371 18/11/2022 12750 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052197 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION NT V 1372 18/11/2022 2250 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022052198 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1373	18/11/2022	42260 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052220 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BADRUKHAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1395	18/11/2022	10000 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052221 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1396	18/11/2022	4400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE BHALWAN,SANGRUR
VN112022052239 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1407	18/11/2022	4400 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052240 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1408	18/11/2022	1544 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052241 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1409	18/11/2022	2990 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052242 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1410	18/11/2022	2180 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052243 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1411	18/11/2022	8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE BHALWAN,SANGRUR
VN112022052248 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1416	18/11/2022	2140 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052252 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1420	18/11/2022	4000 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE BHOGIWAL,SANGRUR
VN112022004828 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 57	01/11/2022	4640 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022052257 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1425	18/11/2022	10000 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE BHOGIWAL,SANGRUR
VN112022052260 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES MALERKOTLA, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1428	18/11/2022	6945 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052269 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1437	18/11/2022	12850 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

112022052270	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05 EDUCATION			NT V 1438	18/11/2022	1740 15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052271	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1439	18/11/2022	8320 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052272	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1440	18/11/2022	2610 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052273	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1441	18/11/2022	9170 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052274	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1442	18/11/2022	3300 15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052279	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1447	21/11/2022	21570 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052280	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05 EDUCATION			NT V 1448	21/11/2022	19726 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052129	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05 EDUCATION			NT V 1304	11/11/2022	7954 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052130	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN,SANGRUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1305	11/11/2022	4860 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
112022052131	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05 EDUCATION			NT V 1306	11/11/2022	550 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	

[illegible]

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05 EDUCATION	NT V 1571	29/11/2022	2150 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL	93
ELECTRICITY CHARGES									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN, SANGRUR										
VN112022052446 01/11/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
EXPENSES				05 EDUCATION		NT V 1572	29/11/2022	5000 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	13 OFFICE	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022052447 01/11/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
EXPENSES				05 EDUCATION		NT V 1573	29/11/2022	2500 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	13 OFFICE	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
		SU SUB_HEAD_DESC								
BDGT DT	DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC		
						CCO_ CCO				

VN112022052484	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1610 29/11/2022	93 2770 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052449	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1575 29/11/2022	13 OFFICE 8000 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR
VN112022052450	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1576 29/11/2022	13 OFFICE 10000 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR
VN112022052451	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BADRUKHAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1577 29/11/2022	93 7938 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052452	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1578 29/11/2022	13 OFFICE 5000 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052453	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1579 29/11/2022	93 5550 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052454	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1580 29/11/2022	13 OFFICE 2884 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052455	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1581 29/11/2022	13 OFFICE 2026 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052456	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1582 29/11/2022	13 OFFICE 2737 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052457	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1583	29/11/2022	1000 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052458 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1584	29/11/2022	1550 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052459 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1585	29/11/2022	10000 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
				,SANGRUR	
VN112022052460 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1586	29/11/2022	20210 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
				,SANGRUR	
VN112022052461 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1587	29/11/2022	8000 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
OFFICER, MEHAL KALAN,SANGRUR					
VN112022052462 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1588	29/11/2022	8000 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
OFFICER, MEHAL KALAN,SANGRUR					
VN112022052463 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1589	29/11/2022	1140 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052464 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1590	29/11/2022	1070 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
GUJJRAN,SANGRUR					
VN112022052467 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1593	29/11/2022	3740 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052468 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1594	29/11/2022	6740 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN112022052469	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1595	29/11/2022	2370 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
VN112022052319	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1487	22/11/2022	8940 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
VN112022052320	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1488	22/11/2022	8290 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
VN112022052321	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1489	22/11/2022	4640 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						02 WAGES
VN112022052322	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAWAHARWALA, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1490	22/11/2022	1040 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA 4204 DIRECTOR, PUBLIC
						93
VN112022052323	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1491	22/11/2022	97922 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
VN112022052330	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1498	22/11/2022	24140 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
						, SANGRUR
VN112022052283	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1451	22/11/2022	4704 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						02 WAGES
VN112022052288	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1456	22/11/2022	9810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
VN112022052310	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1478	22/11/2022	470 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93
VN112022052311	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1479	22/11/2022	9360 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						93

VN112022052340 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1508 22/11/2022 11360 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052342 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1510 22/11/2022 2040 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052343 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1511 22/11/2022 6800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022052344 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHOKHAR, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1512 22/11/2022 8460 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052415 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1658 30/11/2022 2550 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC									

VN112022052416 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1659 30/11/2022 4380 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052417 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1660 30/11/2022 7000 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022052418 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1661 30/11/2022 1000 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022052419 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1662 30/11/2022 5480 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93									
VN112022052420 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1663 30/11/2022 4065 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									
VN112022052421 01/11/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD EXPENSES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1664 30/11/2022 10000 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE									

VN112022005338	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, MALERKOTLA, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1100 03/11/2022	9840 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022005664	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 896 02/11/2022	3000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
						,SANGRUR	
VN112022005665	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 897 02/11/2022	3000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
						,SANGRUR	
VN112022005676	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 908 02/11/2022	7000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022005199	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 813 02/11/2022	11980 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022005205	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 819 02/11/2022	9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022005237	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 851 02/11/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022005238	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 852 02/11/2022	4272 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022005626	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 858 02/11/2022	4272 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022005633	01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 WAGES

				05 EDUCATION	NT V 865	02/11/2022	9454 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022005634	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHALWAN, SANGRUR				05 EDUCATION	NT V 866	02/11/2022	5360 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022005635	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 867	02/11/2022	20270 15563 HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022005636	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 868	02/11/2022	25000 15466 HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022005756	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 988	03/11/2022	4272 15410 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022005691	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 923	02/11/2022	3090 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022005693	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION	NT V 925	02/11/2022	12810 15471 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022005716	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 948	02/11/2022	4640 15471 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022005729	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 961	02/11/2022	4640 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022005731	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 963	02/11/2022	1193 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022005748	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 980	02/11/2022	9200 15432 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022005764	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES				05 EDUCATION	NT V 996	03/11/2022	10000 15410 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022005086	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 714	01/11/2022	4640 15626 HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022005109	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 737	01/11/2022	4436 15430 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 WAGES
VN112022005179	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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VN112022052374	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1542	23/11/2022	2000	15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052375	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUNAM,SANGRUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1543	23/11/2022	33880	15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052376	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1544	23/11/2022	13667	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052377	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1545	23/11/2022	10000	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052379	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1547	23/11/2022	8070	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052380	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1623	29/11/2022	7720	15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022052422	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1548	23/11/2022	5690	15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052423	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GHABDAN,SANGRUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1549	23/11/2022	18460	15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052424	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1550	23/11/2022	2340	15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022052425	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1551	23/11/2022	10000	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052427	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1553	23/11/2022	3500	15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052436	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1562	23/11/2022	15000	15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052438	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1564	23/11/2022	8000	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052439	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93

ELECTRICITY CHARGES OFFICER, MEHAL KALAN,SANGRUR			05 EDUCATION	NT V 1565	23/11/2022	8070 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022052440	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1566	23/11/2022	10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022052441	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 1567	23/11/2022	10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022005457	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 326	01/11/2022	10000 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
,SANGRUR							
VN112022005458	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 327	01/11/2022	4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022005459	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 328	01/11/2022	9280 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
,SANGRUR							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022005471	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 340	01/11/2022	290 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022005480	01/11/2022	N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 349	01/11/2022	4272 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES

VN112022005497	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02	WAGES						
					05 EDUCATION				NT V 366	01/11/2022	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005500	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02	WAGES					
					05 EDUCATION				NT V 369	01/11/2022	4640	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005899	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										02	WAGES				
					05 EDUCATION				NT V 507	01/11/2022	9280	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005920	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											02	WAGES			
					05 EDUCATION				NT V 528	01/11/2022	4272	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005932	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											02	WAGES			
					05 EDUCATION				NT V 540	01/11/2022	4640	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005957	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												02	WAGES		
					05 EDUCATION				NT V 560	01/11/2022	4272	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005608	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												93			
ELECTRICITY CHARGES					05 EDUCATION				NT V 477	01/11/2022	11990	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,							
GHARACHOAM,SANGRUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022005609	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												93			
ELECTRICITY CHARGES					05 EDUCATION				NT V 478	01/11/2022	6040	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,							
GHARACHOAM,SANGRUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022005890	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													02	WAGES	
					05 EDUCATION				NT V 498	01/11/2022	4640	15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005995	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													02	WAGES	
					05 EDUCATION				NT V 603	01/11/2022	4640	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022006044	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													93		
ELECTRICITY CHARGES					05 EDUCATION				NT V 652	01/11/2022	11700	15433	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005249	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														02	WAGES
					05 EDUCATION				NT V 696	01/11/2022	13308	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022006045	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														02	WAGES
					05 EDUCATION				NT V 653	01/11/2022	4272	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR							
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022006055	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														02	WAGES
					05 EDUCATION				NT V 663	01/11/2022	9280	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR							

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022006061	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 669	01/11/2022	4640 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005152	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 680	01/11/2022	9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005153	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 681	01/11/2022	7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005154	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 682	01/11/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005285	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1047	03/11/2022	4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005293	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1055	03/11/2022	4640 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005301	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1063	03/11/2022	6000 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	13 OFFICE	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005309	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1071	03/11/2022	4436 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005781	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1013	03/11/2022	4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005313	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1075	03/11/2022	21000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	93	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005334	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1096	03/11/2022	4640 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022005802	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05 EDUCATION						
								NT V 1034	03/11/2022	4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL	02 WAGES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
,SANGRUR												

,SANGRUR

VN112022052487	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1613	29/11/2022	8000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052488	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 1614	29/11/2022	2360 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052490	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 1616	29/11/2022	13430 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052491	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1617	29/11/2022	10000 15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052494	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1620	29/11/2022	10000 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052496	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1622	29/11/2022	3090 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052386	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 1629	29/11/2022	13990 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052387	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANGRUR, SANGRUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 1630	29/11/2022	8800 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052391	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1634	29/11/2022	4835 15779	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052392	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1635	29/11/2022	10000 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052393	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 1636	29/11/2022	7610 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052394	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1637	29/11/2022	5000 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052395	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 1638	29/11/2022	10000 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

, SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005351	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1113	03/11/2022	36380 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 93
ELECTRICITY CHARGES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
BADRUKHAN,SANGRUR									
VN112022005358	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1120	03/11/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005393	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1155	04/11/2022	19270 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005396	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1172	04/11/2022	4640 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005403	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1179	04/11/2022	41000 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 93
ELECTRICITY CHARGES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
MANDVI,LEHRAGAGA									
VN112022005385	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1147	04/11/2022	48632 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 93
ELECTRICITY CHARGES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
SANGRUR,SANGRUR									
INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022005266	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1161	04/11/2022	19928 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA 93
ELECTRICITY CHARGES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
NANHERA									
VN112022052388	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					02 GOVERNMENT PROFESSIONAL COLLEGES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1631	29/11/2022	19490 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 93
ELECTRICITY CHARGES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022005302	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1064	03/11/2022	2672 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 13 OFFICE
EXPENSES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022052267	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1435	18/11/2022	141 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 92 TELEPHONE
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022052268	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1436	18/11/2022	6000 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 13 OFFICE
EXPENSES	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME S0 SOE_DESC
CCO_ CCO									

VN112022052164 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1339 15/11/2022	18220 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022052191 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			92 TELEPHONE
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1366 18/11/2022	1358 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SANGRUR, SANGRUR			
VN112022052193 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1368 18/11/2022	83070 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022052194 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1369 18/11/2022	27120 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052287 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1455 22/11/2022	5310 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052341 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1509 22/11/2022	4500 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022052471 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			92 TELEPHONE
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1597 29/11/2022	824 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052399 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1642 29/11/2022	17510 15775 PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052264 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			18
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1432 18/11/2022	138 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052327 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			16
0000 99 NO DETAILED HEAD PUBLICATIONS CHANNA	05 EDUCATION	NT V 1495 22/11/2022	513 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052329 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			18
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CHANNA	05 EDUCATION	NT V 1497 22/11/2022	138 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052366 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			16
0000 99 NO DETAILED HEAD PUBLICATIONS	05 EDUCATION	NT V 1534 23/11/2022	513 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052368 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			18
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1536 23/11/2022	137 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022052432 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING			18
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DIRBAN,SANGRUR	05 EDUCATION	NT V 1558 23/11/2022	137 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022052434 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS DIRBAN, SANGRUR		05 EDUCATION	NT V 1560 23/11/2022	16 513 15628 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052476 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS		05 EDUCATION	NT V 1602 29/11/2022	16 514 15565 HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022052478 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 1604 29/11/2022	18 137 15565 HEADMASTER, GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005668 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR		05 EDUCATION	NT V 900 02/11/2022	16 513 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005767 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS WALA, SANGRUR		05 EDUCATION	NT V 999 03/11/2022	16 513 15560 HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005768 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. WALA, SANGRUR		05 EDUCATION	NT V 1000 03/11/2022	18 137 15560 HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005300 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS		05 EDUCATION	NT V 1062 03/11/2022	16 513 15441 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005455 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS MANDVI, SANGRUR		05 EDUCATION	NT V 324 01/11/2022	16 513 15429 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005456 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. MANDVI, SANGRUR		05 EDUCATION	NT V 325 01/11/2022	18 137 15429 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005369 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR		05 EDUCATION	NT V 1131 03/11/2022	18 138 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005409 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS		05 EDUCATION	NT V 1185 04/11/2022	16 513 15432 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005420 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		05 EDUCATION	NT V 1196 04/11/2022	18 137 15432 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005264 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS NANHERA		05 EDUCATION	NT V 1159 04/11/2022	16 513 15693 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHATHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022005265 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				

0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. NANHERA	05 EDUCATION	NT V 1160	04/11/2022	137 15693 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHATHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				18
VN112022005766 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS WALA, SANGRUR	05 EDUCATION	NT V 998	03/11/2022	482 15560 HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				16
VN112022005769 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. WALA, SANGRUR	05 EDUCATION	NT V 1001	03/11/2022	115 15560 HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				18
VN112022005299 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS	05 EDUCATION	NT V 1061	03/11/2022	482 15441 HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARIKPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				16
VN112022005453 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS MANDVI, SANGRUR	05 EDUCATION	NT V 322	01/11/2022	483 15429 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				16
VN112022005454 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. MANDVI, SANGRUR	05 EDUCATION	NT V 323	01/11/2022	115 15429 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				18
VN112022005368 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER, MEHAL KALAN, SANGRUR	05 EDUCATION	NT V 1130	03/11/2022	115 15359 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
				18
VN112022005410 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS	05 EDUCATION	NT V 1186	04/11/2022	482 15432 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				16
VN112022005421 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 1197	04/11/2022	116 15432 HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				18
VN112022005262 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS NANHERA	05 EDUCATION	NT V 1157	04/11/2022	483 15693 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHATHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				16
VN112022005263 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. NANHERA	05 EDUCATION	NT V 1158	04/11/2022	115 15693 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHATHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				18
VN112022004984 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR	05 EDUCATION	NT V 213	01/11/2022	514 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				16
VN112022004986 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR	05 EDUCATION	NT V 215	01/11/2022	137 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
				18
VN112022052222 01/11/2022 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD PUBLICATIONS KALAN, SANGRUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1397	18/11/2022	1027 15455 HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHIGH 4204 DIRECTOR, PUBLIC
				16

VN112022052223	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1398	18/11/2022	274	15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH 4204 DIRECTOR, PUBLIC	
VN112022052245	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR			05 EDUCATION	NT V 1413	18/11/2022	138	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052246	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR			05 EDUCATION	NT V 1414	18/11/2022	513	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052261	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
					40 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION	NT V 1429	18/11/2022	513	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022004985	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR			05 EDUCATION	NT V 214	01/11/2022	482	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004987	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR			05 EDUCATION	NT V 216	01/11/2022	115	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052231	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1399	18/11/2022	965	15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH 4204 DIRECTOR, PUBLIC	
VN112022052232	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KALAN, SANGRUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION	NT V 1400	18/11/2022	230	15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH 4204 DIRECTOR, PUBLIC	
VN112022052244	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. BHALWAN, SANGRUR			05 EDUCATION	NT V 1412	18/11/2022	115	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052247	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR			05 EDUCATION	NT V 1415	18/11/2022	482	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022052262	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS			05 EDUCATION	NT V 1430	18/11/2022	482	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022052263	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 1431	18/11/2022	115	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022052326	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								16
					0000 99 NO DETAILED HEAD PUBLICATIONS CHANNA			05 EDUCATION	NT V 1494	22/11/2022	482	15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022052328	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								18
					0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. CHANNA			05 EDUCATION	NT V 1496	22/11/2022	115	15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022052367	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 1535	23/11/2022	482 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022052369	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 1537	23/11/2022	115 15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022052433	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. DIRBAN, SANGRUR					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 1559	23/11/2022	115 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022052435	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS DIRBAN, SANGRUR					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 1561	23/11/2022	482 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022052477	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 1603	29/11/2022	482 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022052479	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 1605	29/11/2022	115 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022005667	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS BHALWAN, SANGRUR					01 GUIDANCE AND COUNSELLING			05 EDUCATION		NT V 899	02/11/2022	482 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022052275	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	108	EXAMINATIONS	02	SECONDARY EDUCATION		
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION SCHOLARSHIPS STIPENDS OFFICER (S), SANGRUR, SANGRUR					01 TALENT SEARCH EXAMINATION			05 EDUCATION		NT V 1443	18/11/2022	506400 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	34
VN112022018035	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BOARD, PUNJAB, MOHALI BOARD, CHANDIGARH,					01 SUBORDINATE SERVICES SELECTION BOARD			18 PERSONNEL		NT V 9	03/11/2022	451468 21193	SECRETARY,SUBORDNATE SERVICES SELECTION 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	28
VN112022018036	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BOARD, PUNJAB, MOHALI BOARD, CHANDIGARH,					01 SUBORDINATE SERVICES SELECTION BOARD			18 PERSONNEL		NT V 10	09/11/2022	24386600 21193	SECRETARY,SUBORDNATE SERVICES SELECTION 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	28
VN112022084747	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BOARD, PUNJAB, MOHALI BOARD, CHANDIGARH,					01 SUBORDINATE SERVICES SELECTION BOARD			18 PERSONNEL		NT V 15	15/11/2022	63386 21193	SECRETARY,SUBORDNATE SERVICES SELECTION 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	28
VN112022084748	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES					01 SUBORDINATE SERVICES SELECTION BOARD			18 PERSONNEL		NT V 16	18/11/2022	13560 21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	13 OFFICE
VN112022084749	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT BOARD, PUNJAB, MOHALI BOARD, CHANDIGARH,					01 SUBORDINATE SERVICES SELECTION BOARD			18 PERSONNEL		NT V 17	18/11/2022	1404 21193	SECRETARY,SUBORDNATE SERVICES SELECTION 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION	17
VN112022084758	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION	103	STAFF SELECTION COMMISSION	00	NO SUB MAJOR HEAD		
					01 SUBORDINATE SERVICES SELECTION BOARD									

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VN112022083110	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
SECRETARY, PUNJAB,CHANDIGARH,														
							05	EDUCATION		NT V 860	18/11/2022	14940	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022083114	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 864	18/11/2022	4320	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083115	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 865	18/11/2022	3370	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083116	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 866	18/11/2022	4322	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083120	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														13
EXPENSES														OFFICE
							05	EDUCATION		NT V 870	18/11/2022	4000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083117	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 867	18/11/2022	10000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083118	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 868	18/11/2022	4242	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083119	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														13
EXPENSES														OFFICE
							05	EDUCATION		NT V 869	18/11/2022	6000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083121	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 871	18/11/2022	9790	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083123	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														13
EXPENSES														OFFICE
							05	EDUCATION		NT V 873	22/11/2022	4000	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
PUNJAB,CHANDIGARH,														2101
												PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022083125	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														13
EXPENSES														OFFICE
							05	EDUCATION		NT V 875	22/11/2022	20000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083126	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														13
EXPENSES														OFFICE
							05	EDUCATION		NT V 876	22/11/2022	6000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083127	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 877	22/11/2022	6880	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022083132	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD														93
ELECTRICITY CHARGES														
TARAN														
EDUCATION,PUNJAB,														
							05	EDUCATION		NT V 877	22/11/2022	6880	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	

ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 882	22/11/2022	13818 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083139 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 889	23/11/2022	13 OFFICE 10000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083140 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 890	23/11/2022	13 OFFICE 20000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083141 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 891	23/11/2022	93 14950 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083142 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 892	23/11/2022	13 OFFICE 4000 22272 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARN TARAN, JEOBALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083144 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 894	23/11/2022	13 OFFICE 2400 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083145 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 895	23/11/2022	13 OFFICE 3600 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083150 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 900	23/11/2022	13 OFFICE 4000 22277 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARN TARAN, LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083151 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 901	23/11/2022	13 OFFICE 4000 22271 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARN TARAN, BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083152 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 902	23/11/2022	93 8109 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083153 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 903	23/11/2022	93 20000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083155 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 905	29/11/2022	93 15000 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083156 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 906	29/11/2022	93 760 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083157 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	05 EDUCATION	NT V 907	29/11/2022	93 29070 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083166 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 916	29/11/2022	2648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022083190 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 940	29/11/2022	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022083191 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 941	30/11/2022	10500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022015230 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TARAN EDUCATION, PUNJAB,		40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 673	04/11/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN112022015231 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS TARAN EDUCATION, PUNJAB,		40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 674	04/11/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022015233 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS TARAN EDUCATION, PUNJAB,		40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 676	04/11/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022015235 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS TARAN EDUCATION, PUNJAB,		40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 678	04/11/2022	1244 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	16
VN112022015238 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD PUBLICATIONS TARAN EDUCATION, PUNJAB,		40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 681	04/11/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022083124 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 874	22/11/2022	43200 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022083192 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 942	30/11/2022	40345 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022015143 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,		01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 586	02/11/2022	13180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022083181 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 931	29/11/2022	6640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022014617 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 60	01/11/2022	4840 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	02 WAGES
VN112022083163 01/11/2022 N DC08 F Fully vouched Contingent Bill		2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 913	29/11/2022	14350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE

VN112022083164	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							93
ELECTRICITY CHARGES						05 EDUCATION			NT V 914	29/11/2022	1860	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
TARAN												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022083168	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE
EXPENSES						05 EDUCATION			NT V 918	29/11/2022	175000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083170	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							93
ELECTRICITY CHARGES						05 EDUCATION			NT V 920	29/11/2022	35480	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
TARAN												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022083033	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES
						05 EDUCATION			NT V 783	11/11/2022	14580	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083072	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							93
ELECTRICITY CHARGES						05 EDUCATION			NT V 822	18/11/2022	107340	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
TARAN												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022083074	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							93
ELECTRICITY CHARGES						05 EDUCATION			NT V 824	18/11/2022	85947	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
TARAN												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022083183	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE
EXPENSES						05 EDUCATION			NT V 933	29/11/2022	38000	22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022083184	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE
EXPENSES						05 EDUCATION			NT V 934	29/11/2022	137000	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022083169	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 INSPECTION							13 OFFICE
EXPENSES						05 EDUCATION			NT V 919	29/11/2022	110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083182	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 INSPECTION							13 OFFICE
EXPENSES						05 EDUCATION			NT V 932	29/11/2022	110	22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022083113	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							93
ELECTRICITY CHARGES						05 EDUCATION			NT V 863	18/11/2022	12320	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
TARAN												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022083158	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE
EXPENSES						05 EDUCATION			NT V 908	29/11/2022	24480	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083159	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE
EXPENSES						05 EDUCATION			NT V 909	29/11/2022	24375	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083160	01/11/2022	N	DC08	F	Fully vouched	Contingent Bill	2200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE

EXPENSES		05 EDUCATION	NT V 910	29/11/2022	24940 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083161 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 911 29/11/2022	13 OFFICE 24375 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083162 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 912 29/11/2022	13 OFFICE 24480 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022014795 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 238 01/11/2022	02 WAGES 20025 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022014860 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 303 01/11/2022	02 WAGES 19440 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083091 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 841 18/11/2022	13 OFFICE 9500 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083090 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 840 18/11/2022	13 OFFICE 10500 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083092 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 842 18/11/2022	13 OFFICE 7500 22280 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083093 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 843 18/11/2022	13 OFFICE 7500 22279 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083094 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NATHA SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 844 18/11/2022	93 31413 22282 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JHUGGIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083095 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 845 18/11/2022	13 OFFICE 6000 22282 HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JHUGGIAN NATHA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083096 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 846 18/11/2022	93 12779 22012 HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN112022083097	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 847	18/11/2022		6000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083098	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SANKATRA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 848	18/11/2022		5000	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083058	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 808	18/11/2022		4000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083059	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 809	18/11/2022		4000	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083060	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 810	18/11/2022		17460	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083061	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 811	18/11/2022		720	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083070	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 820	18/11/2022		10610	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083071	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 821	18/11/2022		5370	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083073	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 823	18/11/2022		34000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083057	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 807	18/11/2022		13190	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083032	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05	EDUCATION		NT V 782	11/11/2022		3977	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083045	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05	EDUCATION		NT V 795	15/11/2022		11393	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083056	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 806	18/11/2022		10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022015082	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
						05	EDUCATION		NT V 525	02/11/2022		3000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022015090	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 533	02/11/2022	15000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015121	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,						05	EDUCATION	NT V 564	02/11/2022	12540	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022015163	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 606	03/11/2022	1875	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015193	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 636	03/11/2022	2160	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015194	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 637	03/11/2022	1500	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015195	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 638	03/11/2022	4000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015232	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 675	04/11/2022	4000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015234	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 677	04/11/2022	4000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015236	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 679	04/11/2022	4000	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN112022015237	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
0000 00 NO DETAILED HEAD EXPENSES						05	EDUCATION	NT V 680	04/11/2022	6000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015239	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05	EDUCATION	NT V 682	04/11/2022	10000	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015240	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,						05	EDUCATION	NT V 683	04/11/2022	8000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022015321	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 764	10/11/2022	5500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014727	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 170	01/11/2022	1600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014775 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 218	01/11/2022	3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014823 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 266	01/11/2022	3000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014672 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
	05 EDUCATION	NT V 115	01/11/2022	4960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022014677 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
	05 EDUCATION	NT V 120	01/11/2022	3520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022015263 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 706	04/11/2022	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015275 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
	05 EDUCATION	NT V 718	04/11/2022	15000 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015287 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TARAN EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
	05 EDUCATION	NT V 730	07/11/2022	44486 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022015288 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 731	07/11/2022	1856 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022014692 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 135	01/11/2022	1600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083099 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
	05 EDUCATION	NT V 849	18/11/2022	4000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022014333 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 243	01/11/2022	4639 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014334 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
	05 EDUCATION	NT V 244	01/11/2022	18070 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014337 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES
	05 EDUCATION	NT V 247	01/11/2022	4640 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022014343	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS						
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 253	01/11/2022		7981	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,
					BARNALA,BARNALA											4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022014344	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 254	01/11/2022		17200	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014345	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 255	01/11/2022		7450	23204	HEADMASTER,GOVT HIGH SCHOOL, JANGIANA, BARNALA, JANGIANA,
					BARNALA											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022014438	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 343	02/11/2022		8872	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014407	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 401	03/11/2022		12200	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014426	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 331	02/11/2022		13595	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014431	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 336	02/11/2022		4436	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014432	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 337	02/11/2022		4436	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014433	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 338	02/11/2022		7450	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014476	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 381	03/11/2022		4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014479	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 384	03/11/2022		4436	23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014485	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 390	03/11/2022		4640	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL,
					MOOM,BARNALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014464	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												02 WAGES
									05	EDUCATION		NT V 369	02/11/2022		3169	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA
																4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014515	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD												93
					ELECTRICITY CHARGES				05	EDUCATION		NT V 425	04/11/2022		1598	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014517	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 427	04/11/2022	93				
ELECTRICITY CHARGES										7460 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014522	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 432	04/11/2022	93				
ELECTRICITY CHARGES										8060 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014530	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 440	07/11/2022	02 WAGES				
										4639 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022014486	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 391	03/11/2022	13 OFFICE				
EXPENSES										1100 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
BHADORH,BARNALA														
VN112022014489	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 394	03/11/2022	02 WAGES				
										4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014497	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 407	03/11/2022	02 WAGES				
										4436 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
								MIN	MIN_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						SO SOE_DESC				
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
										CCO_ CCO				

VN112022014507	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 417	04/11/2022	02 WAGES				
										4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014164	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 74	01/11/2022	02 WAGES				
										4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014178	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 88	01/11/2022	02 WAGES				
										4640 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014177	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 87	01/11/2022	02 WAGES				
										4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022014179	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION							
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 89	01/11/2022	02 WAGES				
										4640 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022014180	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 90	01/11/2022	3169	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014198	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 108	01/11/2022	4640	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
BHADORH, BARNALA											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014197	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 107	01/11/2022	9912	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SHAINA, BARNALA											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022014200	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 110	01/11/2022	1750	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SHAINA, BARNALA											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022014201	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 111	01/11/2022	8260	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SHAINA, BARNALA											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022014509	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 419	04/11/2022	8260	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, SHAINA, BARNALA											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022014543	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 453	07/11/2022	4639	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014545	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 455	07/11/2022	2996	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
EXPENSES											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BHADORH, BARNALA													
VN112022014546	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 456	07/11/2022	2110	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,
ELECTRICITY CHARGES											4204	DIRECTOR, PUBLIC	
BARNALA, BARNALA													
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022014553	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 463	10/11/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014210	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 120	01/11/2022	4436	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014224	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 134	01/11/2022	3314	23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014233	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 143	01/11/2022	4436	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022014151	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 61	01/11/2022	4640	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022014163	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 73	01/11/2022	4640 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014265	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 175	01/11/2022	5824 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
					ELECTRICITY CHARGES						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												93
VN112022014270	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 180	01/11/2022	3023 23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014271	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 181	01/11/2022	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014275	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 185	01/11/2022	4436 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014186	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 96	01/11/2022	4640 23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014326	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 236	01/11/2022	4640 23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014330	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 240	01/11/2022	4640 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014327	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 237	01/11/2022	4640 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014328	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 238	01/11/2022	4640 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014329	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 239	01/11/2022	9280 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					BHADORH, BARNALA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022014332	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 242	01/11/2022	4640 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
					BHADORH, BARNALA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												02 WAGES
VN112022083272	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 545	29/11/2022	3000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
					EXPENSES						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												13 OFFICE
VN112022083273	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 546	29/11/2022	13000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083275 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADORH, BARNALA	05 EDUCATION	NT V 548	29/11/2022	3950 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083274 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 547	29/11/2022	3040 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022083276 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES BHADORH, BARNALA	05 EDUCATION	NT V 549	29/11/2022	8000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083277 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 550	29/11/2022	2100 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083278 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 551	29/11/2022	9905 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083279 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 552	29/11/2022	5000 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083280 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 553	29/11/2022	15543 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083282 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SEKHA, BARNALA	05 EDUCATION	NT V 555	29/11/2022	9590 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083283 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARNALA, BARNALA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 556	29/11/2022	7388 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022083284 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 557	29/11/2022	14000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083285 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 558	29/11/2022	15133 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083286 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 559	29/11/2022	1280 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083287 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 560	29/11/2022	12000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN112022083289	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 562	29/11/2022	5760 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,
BARNALA, BARNALA												4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083288	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 561	29/11/2022	190 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI
FATA, BARNALA												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083291	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES								05 EDUCATION	NT V 564	30/11/2022	5000 23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083290	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES								05 EDUCATION	NT V 563	30/11/2022	4626 23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083292	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES								05 EDUCATION	NT V 565	30/11/2022	5390 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083293	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												13 OFFICE
EXPENSES								05 EDUCATION	NT V 566	30/11/2022	4675 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083294	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 567	30/11/2022	9160 23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA, JUMLA
M ,BARNALA												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083295	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 568	30/11/2022	40 23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA, JUMLA
M ,BARNALA												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083296	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 569	30/11/2022	9385 23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083199	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												02 WAGES
								05 EDUCATION	NT V 472	16/11/2022	4021 23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083200	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												02 WAGES
								05 EDUCATION	NT V 473	16/11/2022	4640 23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083204	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 477	17/11/2022	9470 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,
BARNALA, BARNALA												4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083201	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES								05 EDUCATION	NT V 474	17/11/2022	11960 23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083223	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION
								01 GUIDANCE AND COUNSELLING				
0000 99 NO DETAILED HEAD												18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								05 EDUCATION	NT V 496	18/11/2022	1244 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022083299	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								
					0000 99 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 572	30/11/2022	6339 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT
					EDUCATION OFFICER(SECONDARY),BARNALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014516	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								
					0000 99 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 426	04/11/2022	7103 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT
					EDUCATION OFFICER(SECONDARY),BARNALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083202	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 475	17/11/2022	8829 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083203	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 476	17/11/2022	3570 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,
					BARNALA, BARNALA							4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022083205	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 478	17/11/2022	40480 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
					THEKARIWALA, BARNALA							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083206	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 479	17/11/2022	12680 23207	HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE,
					BARNALA							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083207	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 480	17/11/2022	152669 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,
					BARNALA, BARNALA							4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022083208	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			05 EDUCATION		NT V 481	17/11/2022	3000 23089	HEADMASTER,GOVERNMENT HIGH SCHOOL,
					RURE-KE-KALAN, BARNALA							4204	DIRECTOR, PUBLIC
					INSTRUCTIONS(SECONDARY),PUNJAB,								
VN112022083219	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								13 OFFICE
					EXPENSES			05 EDUCATION		NT V 492	18/11/2022	5000 23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA,
					BARNALA							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC										S0
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
												NAME	CCO_
												CCO	CCO

VN112022083221	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								13 OFFICE
					EXPENSES			05 EDUCATION		NT V 494	18/11/2022	3000 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083222	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								13 OFFICE
					EXPENSES			05 EDUCATION		NT V 495	18/11/2022	7000 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA, BARNALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083231	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						13 OFFICE	
EXPENSES		05 EDUCATION		NT V 504 18/11/2022		10000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
BHADORH, BARNALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083232 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 505 18/11/2022		3000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
BHADORH, BARNALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083233 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 506 18/11/2022		11000 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M	
,BARNALA						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083234 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 507 22/11/2022		5000 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083235 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 508 22/11/2022		20000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083236 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 509 22/11/2022		7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083237 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 510 22/11/2022		3000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083238 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 511 22/11/2022		7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083241 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 514 22/11/2022		10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083245 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES	
		05 EDUCATION		NT V 518 23/11/2022		5886 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083251 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE	
EXPENSES		05 EDUCATION		NT V 524 23/11/2022		7000 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN, BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083254 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES		05 EDUCATION		NT V 527 23/11/2022		9761 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083255 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES		05 EDUCATION		NT V 528 23/11/2022		6992 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
BHADORH, BARNALA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083256 01/11/2022 N DC08 F Fully vouched Contingent Bill		2300 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93	
ELECTRICITY CHARGES		05 EDUCATION		NT V 529 23/11/2022		44650 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL,	
BARNALA, BARNALA						4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,							

VN112022083257	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 530	23/11/2022	5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
BHADORH, BARNALA												
VN112022083297	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 570	30/11/2022	20940 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022083298	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 571	30/11/2022	5000 23204 HEADMASTER,GOVT HIGH SCHOOL, JANGIANA, BARNALA, JANGIANA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BARNALA												
VN112022083300	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 573	30/11/2022	5000 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083259	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 532	23/11/2022	15000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022083260	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				93	
ELECTRICITY CHARGES					05	EDUCATION			NT	V 533	23/11/2022	4310 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022083261	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 534	23/11/2022	7000 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022083262	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				93	
ELECTRICITY CHARGES					05	EDUCATION			NT	V 535	23/11/2022	7183 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022083263	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 536	23/11/2022	3000 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
VN112022083264	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				93	
ELECTRICITY CHARGES					05	EDUCATION			NT	V 537	23/11/2022	32140 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
BHADORH, BARNALA												
VN112022083265	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE
EXPENSES					05	EDUCATION			NT	V 538	23/11/2022	5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
BHADORH, BARNALA												
VN112022083267	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				93	
ELECTRICITY CHARGES					05	EDUCATION			NT	V 540	29/11/2022	9370 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, 4204 DIRECTOR, PUBLIC
BARNALA, BARNALA												
INSTRUCTIONS(SECONDARY)),PUNJAB,												
VN112022083268	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				93	
ELECTRICITY CHARGES					05	EDUCATION			NT	V 541	29/11/2022	36230 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,
BHADORH, BARNALA												
VN112022083269	01/11/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				13	OFFICE

EXPENSES ,BARNALA		05 EDUCATION	NT V 542	29/11/2022	5000 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083270 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES THEKARIWALA,BARNALA		05 EDUCATION	NT V 543	29/11/2022	2780 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083271 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 544	29/11/2022	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022084784 01/11/2022 N DC08 H Detailed Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD	
	01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD SERVICE EXPENDITURE		18 PERSONNEL	NT C 37	18/11/2022	17760 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	41 SECRET
VN112022084785 01/11/2022 N DC08 H Detailed Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD	
	01 PUNJAB PUBLIC SERVICE COMMISSION	102 STATE PUBLIC SERVICE COMMISSION				
0000 00 NO DETAILED HEAD SERVICE EXPENDITURE		18 PERSONNEL	NT C 38	18/11/2022	140691 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	41 SECRET
VN112022082594 01/11/2022 N DC08 H Detailed Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT	
	01 DEVELOPMENT OF PUNJABI, HINDI, URDU AND SANSKRIT AND CELEBRATION OF PUNJABI WEEK	102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE				
0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PATIALA,PATIALA		05 EDUCATION	NT V 1645	29/11/2022	300000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	18
VN112022082406 01/11/2022 N DC08 H Detailed Contingent Bill	1300 2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. PATIALA,PATIALA		05 EDUCATION	NT V 1453	17/11/2022	125000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	18
VN112022084412 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 18	01/11/2022	122840 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	01 SALARIES
VN112022084405 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 11	01/11/2022	51000 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022084414 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 20	01/11/2022	59540 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	01 SALARIES
VN112022084415 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 21	01/11/2022	33564 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	01 SALARIES
VN112022084406 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 12	01/11/2022	78340 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022084407 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 13	01/11/2022	88090 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022084408 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	
	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 14	01/11/2022	93180 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022084409 01/11/2022 N DC09 A Pay and Allowances Vouchers	0100 2217 URBAN DEVELOPMENT				80 GENERAL	

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VN112022021019	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 55	01/11/2022	2447024	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021020	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 56	01/11/2022	5319082	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021021	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 57	01/11/2022	7119686	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021276	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 312	01/11/2022	3144034	02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021275	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 311	01/11/2022	2389168	02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
NATHA SINGH											
VN112022021277	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 313	01/11/2022	6406761	02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021286	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 322	01/11/2022	29200	02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021289	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 325	01/11/2022	3731566	02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021819	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	200	OTHER ADULT EDUCATION PROGRAMMES	04	ADULT EDUCATION	
			01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT								31
0000	00	NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN	NT V 855	01/11/2022	166464	02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
GRANTS-IN-AID (SALARY)											
VN112022021898	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 934	02/11/2022	151100	02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021900	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 936	02/11/2022	257096	02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021902	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 938	02/11/2022	106822	02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021903	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 939	02/11/2022	72364	02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061469	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1287	29/11/2022	148736	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061470	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1288 29/11/2022	148736 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061471	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1289 29/11/2022	148736 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021905	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 941 02/11/2022	78950 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021906	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 942 02/11/2022	187948 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021899	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 935 02/11/2022	169100 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021901	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 937 02/11/2022	289400 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021907	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 943 02/11/2022	343550 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021908	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 944 02/11/2022	591092 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021598	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 634 01/11/2022	128950 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022021626	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 662 01/11/2022	83200 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022061389	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 1180 11/11/2022	6000 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022021016	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 52 01/11/2022	47508 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022021287	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION	NT V 323 01/11/2022	56912 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022021288	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD	01 INSPECTION						01 SALARIES
		05 EDUCATION	NT V 324	01/11/2022	99580 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021290 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 326	01/11/2022	53988 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021698 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 734	01/11/2022	75340 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021807 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 843	01/11/2022	32850 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021811 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 847	01/11/2022	53988 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021940 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 976	02/11/2022	60320 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021941 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 977	02/11/2022	69750 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021960 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 996	02/11/2022	49586 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021017 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 INSPECTION	104 INSPECTION					01 SALARIES
		05 EDUCATION	NT V 53	01/11/2022	49586 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021418 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 454	01/11/2022	162392 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021599 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 635	01/11/2022	10486384 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021600 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 636	01/11/2022	26076069 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021627 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 663	01/11/2022	183600 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022021071 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 107	01/11/2022	1630766 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022061386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 1177	11/11/2022	1904 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022061388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT	V 1179	11/11/2022	2100 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 34	01/11/2022	10815 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 35	01/11/2022	12000 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 36	01/11/2022	25500 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 37	01/11/2022	97876 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 38	01/11/2022	106822 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 39	01/11/2022	123126 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022021004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 40	01/11/2022	134938 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
BATHINDA													
VN112022021005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 41	01/11/2022	1236890 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
BATHINDA													
VN112022021006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 42	01/11/2022	16380 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 43	01/11/2022	127270 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 44	01/11/2022	155644 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT	V 45	01/11/2022	259012 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)	01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022021010 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 46 01/11/2022 510074 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC												
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC												
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC												
CCO_ CCO												

VN112022021011 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 47 01/11/2022 319372 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022021012 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 48 01/11/2022 1675572 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020988 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 24 01/11/2022 120028 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020989 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 25 01/11/2022 540832 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020986 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 22 01/11/2022 363979 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020987 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 23 01/11/2022 87084 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020990 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 26 01/11/2022 555922 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020991 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 27 01/11/2022 12000 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020992 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 28 01/11/2022 65716 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022020993 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION NT V 29 01/11/2022 498468 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VN112022020994	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 30	01/11/2022	844534	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020995	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 31	01/11/2022	371998	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020996	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 32	01/11/2022	976506	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020997	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 33	01/11/2022	35400	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021013	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 49	01/11/2022	28292	02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN, BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021022	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 58	01/11/2022	83372	02435	PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021023	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 59	01/11/2022	106822	02435	PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021025	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 61	01/11/2022	411132	02435	PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021026	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 62	01/11/2022	1152506	02435	PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021027	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 63	01/11/2022	56912	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021028	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 64	01/11/2022	78464	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021029	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 65	01/11/2022	116620	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021032	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 68	01/11/2022	253416	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021030	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 66	01/11/2022	433864	02348	HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022021031	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 67	01/11/2022	151100	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022021033	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 69	01/11/2022	504096	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022021034	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 70	01/11/2022	932158	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022021037	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 73	01/11/2022	134938	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022021038	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 74	01/11/2022	330548	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022021040	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 76	01/11/2022	893152	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN112022021041	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 77	01/11/2022	77428	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN112022021042	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 78	01/11/2022	108668	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSa, BATHINDA,BURJ MANSa,	
BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN112022021043	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 79	01/11/2022	444362	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSa, BATHINDA,BURJ MANSa,	
BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN112022021044	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 80	01/11/2022	27060	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN112022021045	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 81	01/11/2022	87084	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022021046	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 82	01/11/2022	113424	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022021047	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
0000 00 NO DETAILED HEAD															
						05	EDUCATION		NT	V 83	01/11/2022	670370	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN112022021048	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 84	01/11/2022	461796 02497 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021049 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 85	01/11/2022	633510 02111 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021050 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 86	01/11/2022	402664 02111 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021051 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 87	01/11/2022	1249510 02111 PRINCIPAL, SENIOR SECONDARY SCHOOL, BHAGI BANDER, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021052 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 88	01/11/2022	56912 02540 HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022021053 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 89	01/11/2022	483218 02540 HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022021054 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 90	01/11/2022	96740 02437 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021062 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 98	01/11/2022	990420 02442 HEADMASTER, GOVT. HIGH SCHOOL, JIWAN SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021063 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 99	01/11/2022	77428 02534 HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA, BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
JASSA SING						
VN112022021064 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 100	01/11/2022	106822 02534 HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA, BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
JASSA SING						
VN112022021269 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 305	01/11/2022	106822 02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
MANDI, BHATINDA						
VN112022021265 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 301	01/11/2022	928092 02098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021266 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 302	01/11/2022	48926 02098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KOT BHARA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021267 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 303	01/11/2022	25500 02146 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
MANDI, BHATINDA						

VN112022021268	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
MANDI, BHATINDA			05 EDUCATION		NT V 304	01/11/2022	38452	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021270	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
MANDI, BHATINDA			05 EDUCATION		NT V 306	01/11/2022	123578	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021271	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
MANDI, BHATINDA			05 EDUCATION		NT V 307	01/11/2022	146698	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021272	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
MANDI, BHATINDA			05 EDUCATION		NT V 308	01/11/2022	457534	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021273	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
MANDI, BHATINDA			05 EDUCATION		NT V 309	01/11/2022	1535670	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021274	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
MANDI, BHATINDA			05 EDUCATION		NT V 310	01/11/2022	110777	02146	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021279	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 315	01/11/2022	798856	02434	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021280	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 316	01/11/2022	18000	02434	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021281	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 317	01/11/2022	468053	02434	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), MALUKA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022021282	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 318	01/11/2022	58958	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022021283	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 319	01/11/2022	65968	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022021284	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 320	01/11/2022	202809	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022021285	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 321	01/11/2022	870062	02132	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALLOH, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022021291	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION		NT V 327	01/11/2022	25500	02532	HEADMASTER, GOVT HIGH SCHOOL, SIDHANA, BATHINDA, SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN112022021292 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 328	01/11/2022	28622 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021055 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 91	01/11/2022	35400 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021056 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 92	01/11/2022	65968 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021057 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 93	01/11/2022	788696 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022021058 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 94	01/11/2022	71738 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021059 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 95	01/11/2022	130510 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021060 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 96	01/11/2022	93800 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021061 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 97	01/11/2022	514198 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021331 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 367	01/11/2022	862598 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021333 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 369	01/11/2022	56912 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021293 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 329	01/11/2022	35400 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021294 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 330	01/11/2022	56312 02445 HEADMASTER,GOVT. HIGH SCHOOL, BHIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021295 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
BATHINDA			NT V 331	01/11/2022	99580 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021296 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 332	01/11/2022	160188 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021297 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 333	01/11/2022	359092 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021298 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 334	01/11/2022	458672 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021299 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 335	01/11/2022	801642 02102 HEADMASTER,S.D. HIGH SCHOOL, MAUR MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021300 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 336	01/11/2022	120028 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021301 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 337	01/11/2022	409792 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021302 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 338	01/11/2022	768744 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021303 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 339	01/11/2022	18000 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021304 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 340	01/11/2022	56312 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021305 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 341	01/11/2022	131130 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021306 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 342	01/11/2022	624118 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021307 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 343	01/11/2022	860688 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022021308	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 344	01/11/2022	1215616 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021309	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 345	01/11/2022	1308114 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021310	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 346	01/11/2022	45752 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021311	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 347	01/11/2022	67762 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021312	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 348	01/11/2022	202752 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021313	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 349	01/11/2022	442310 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021314	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 350	01/11/2022	486354 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021315	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 351	01/11/2022	35400 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021316	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 352	01/11/2022	18000 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021317	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 353	01/11/2022	85564 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021318	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 354	01/11/2022	427658 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021319	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 355	01/11/2022	95436 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021323	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05	EDUCATION	NT V 359	01/11/2022	1042806 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021321	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 357	01/11/2022	167352 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021322	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 358	01/11/2022	01 SALARIES 251132 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021324	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 360	01/11/2022	01 SALARIES 65968 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021325	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 361	01/11/2022	01 SALARIES 509204 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BATHINDA					
VN112022021326	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 362	01/11/2022	01 SALARIES 331080 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021327	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 363	01/11/2022	01 SALARIES 65968 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021328	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 364	01/11/2022	01 SALARIES 57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021330	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 366	01/11/2022	01 SALARIES 233240 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021337	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 373	01/11/2022	01 SALARIES 35400 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021338	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 374	01/11/2022	01 SALARIES 36664 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021339	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 375	01/11/2022	01 SALARIES 56312 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021340	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 376	01/11/2022	01 SALARIES 72432 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021341	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 377	01/11/2022	01 SALARIES 143032 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021342	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 378	01/11/2022	01 SALARIES 483662 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021343	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 379	01/11/2022	396422 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021344 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 380	01/11/2022	691698 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021345 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 381	01/11/2022	527976 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021347 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 383	01/11/2022	53630 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021348 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 384	01/11/2022	89640 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021349 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 385	01/11/2022	561702 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021350 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 386	01/11/2022	340062 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021351 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 387	01/11/2022	27600 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021352 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 388	01/11/2022	142438 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021353 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 389	01/11/2022	141600 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021354 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 390	01/11/2022	25500 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021355 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 391	01/11/2022	133922 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021356 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 392	01/11/2022	10238 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022021357 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 393	01/11/2022	65968 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				

VN112022021358 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 394 01/11/2022 66416 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES														
VN112022021364 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 398 01/11/2022 82216 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
VN112022021359 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 395 01/11/2022 282639 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES														
VN112022021360 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 400 01/11/2022 357740 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
VN112022021365 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 399 01/11/2022 252978 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
VN112022021468 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 504 01/11/2022 38452 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
VN112022021465 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 501 01/11/2022 65968 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC														
CCO_ CCO														

VN112022021466 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 502 01/11/2022 103698 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
VN112022021467 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 503 01/11/2022 313136 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES														
VN112022021469 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 505 01/11/2022 146698 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES														
VN112022021470 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 506 01/11/2022 416402 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES														
VN112022021471 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 507	01/11/2022	56912 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021472 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 508	01/11/2022	1008504 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021473 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 509	01/11/2022	1063022 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021334 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 370	01/11/2022	83676 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021335 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 371	01/11/2022	167868 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021336 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 372	01/11/2022	489060 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021496 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 540	01/11/2022	483584 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021497 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 541	01/11/2022	408892 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021498 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 542	01/11/2022	470426 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021499 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 543	01/11/2022	122628 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021500 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 544	01/11/2022	528658 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021501 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 545	01/11/2022	97598 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021502 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
NATHANA, BHATINDA	05 EDUCATION	NT V 546	01/11/2022	119736 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021503 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
NATHANA, BHATINDA	05 EDUCATION	NT V 547	01/11/2022	65716 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022021504	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 548	01/11/2022	515408	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021505	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 549	01/11/2022	773354	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021506	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 550	01/11/2022	1000836	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021507	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 551	01/11/2022	405246	02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021508	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 552	01/11/2022	89540	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021509	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 553	01/11/2022	497826	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021510	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 554	01/11/2022	512358	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 555	01/11/2022	36416	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021474	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 510	01/11/2022	70800	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021475	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 511	01/11/2022	41260	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021476	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 512	01/11/2022	73210	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021477	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 513	01/11/2022	120028	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021478	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 514	01/11/2022	610378	02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
NATHANA, BHATINDA														
VN112022021479	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 515	01/11/2022	251558	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01	SALARIES
NATHANA, BHATINDA														

							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021480	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 516	01/11/2022	83676 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021481	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 517	01/11/2022	403522 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021482	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 518	01/11/2022	645402 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021483	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 519	01/11/2022	30326 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021484	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 528	01/11/2022	1084770 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021485	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 529	01/11/2022	77428 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021486	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 530	01/11/2022	579004 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021487	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 531	01/11/2022	555212 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021488	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 532	01/11/2022	49528 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021489	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 533	01/11/2022	142438 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021490	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 534	01/11/2022	876548 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021491	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 535	01/11/2022	508408 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021492	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 536	01/11/2022	765230 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021493	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 537	01/11/2022	978567 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021494 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 538	01/11/2022	65968 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022021495 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 539	01/11/2022	406136 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022021512 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 556	01/11/2022	142438 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021513 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 557	01/11/2022	56912 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021514 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 558	01/11/2022	481544 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021515 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 559	01/11/2022	60462 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021516 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 560	01/11/2022	69944 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021517 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 561	01/11/2022	271476 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021518 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 562	01/11/2022	70800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021521 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 565	01/11/2022	263918 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022021519 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 563	01/11/2022	1125540 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022021520 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 564	01/11/2022	138320 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022021522 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 566	01/11/2022	321444 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				01 SALARIES			
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 567		01/11/2022		386496 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021524 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 568		01/11/2022		726002 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021525 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 569		01/11/2022		89040 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021526 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 570		01/11/2022		260178 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021527 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 571		01/11/2022		65968 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021528 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 572		01/11/2022		204356 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021529 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 573		01/11/2022		722284 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021530 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 574		01/11/2022		19900 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021531 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 575		01/11/2022		53930 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021532 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 576		01/11/2022		119736 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG														TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC														SU SUB_HEAD_DESC								SO SOE_DESC	
														GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO			

VN112022021533 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																						01 SALARIES	
0000 00 NO DETAILED HEAD														05 EDUCATION		NT V 577		01/11/2022		326514 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021534 01/11/2022 N DC09 A Pay and Allowances Vouchers														0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 578	01/11/2022	89540 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021535 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 579	01/11/2022	291914 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021536 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 520	01/11/2022	35400 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021537 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 521	01/11/2022	65858 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021538 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 522	01/11/2022	94300 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021539 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 523	01/11/2022	103698 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021540 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 524	01/11/2022	127270 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021541 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 525	01/11/2022	274306 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021542 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 526	01/11/2022	494498 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021543 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 527	01/11/2022	57054 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021547 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 583	01/11/2022	547784 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021544 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 580	01/11/2022	388770 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021545 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 581	01/11/2022	99980 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021546 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 582	01/11/2022	356960 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022021549	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 585	01/11/2022	193480	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021550	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 586	01/11/2022	949648	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021721	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 757	01/11/2022	1075798	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021723	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 759	01/11/2022	247582	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021724	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 760	01/11/2022	538220	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021725	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 761	01/11/2022	138914	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021726	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 762	01/11/2022	198918	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021727	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 763	01/11/2022	321382	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021728	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 764	01/11/2022	802958	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021729	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 765	01/11/2022	574870	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021674	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 710	01/11/2022	229570	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021675	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 711	01/11/2022	65968	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021676	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 712	01/11/2022	233040	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021677	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 713	01/11/2022	343818	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022021678	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 714	01/11/2022	29826	02064	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021679	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 715	01/11/2022	142438	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021680	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 716	01/11/2022	553792	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 717	01/11/2022	131104	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 718	01/11/2022	321318	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021683	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 719	01/11/2022	508314	02429	HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021684	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 720	01/11/2022	27770	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021685	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 721	01/11/2022	35400	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021686	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 722	01/11/2022	171796	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021687	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 723	01/11/2022	200722	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021688	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 724	01/11/2022	283894	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021689	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 725	01/11/2022	1444070	02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021552	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 588	01/11/2022	38452	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021554	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 590	01/11/2022	85564 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021555 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 591	01/11/2022	211882 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021556 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 592	01/11/2022	878246 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021557 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 593	01/11/2022	142438 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021558 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 594	01/11/2022	386354 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021559 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 595	01/11/2022	187800 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021560 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 596	01/11/2022	1236517 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021561 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 597	01/11/2022	817950 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021562 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 598	01/11/2022	36270 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021563 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 599	01/11/2022	146698 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021564 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 600	01/11/2022	485792 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021668 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 704	01/11/2022	169100 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021665 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 701	01/11/2022	905287 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021666 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 702	01/11/2022	35400 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022021667	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 703 01/11/2022														
18800 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021669	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 705 01/11/2022														
63412 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021670	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 706 01/11/2022														
123126 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021671	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 707 01/11/2022														
1094232 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021672	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 708 01/11/2022														
515314 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021673	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 709 01/11/2022														
370876 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021730	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 766 01/11/2022														
900672 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021731	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 767 01/11/2022														
1148578 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021732	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 768 01/11/2022														
62824 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021735	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 771 01/11/2022														
981496 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021736	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 772 01/11/2022														
33876 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021737	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 773 01/11/2022														
398284 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021738	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 774 01/11/2022														
123578 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC										SO	SOE_DESC
								GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 787	01/11/2022	633596 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021752 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 788	01/11/2022	218068 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021753 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 789	01/11/2022	31726 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021754 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 790	01/11/2022	42996 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021755 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 791	01/11/2022	83676 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021756 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 792	01/11/2022	123126 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021757 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 793	01/11/2022	240056 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021758 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 794	01/11/2022	292192 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021759 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 795	01/11/2022	586032 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021760 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 796	01/11/2022	146650 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021761 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 797	01/11/2022	592450 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021762 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 798	01/11/2022	536988 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021763 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 799	01/11/2022	30150 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021764 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 800	01/11/2022	145731 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022021765	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 801	01/11/2022	380562	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021766	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 802	01/11/2022	413308	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021767	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 803	01/11/2022	535330	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021690	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 726	01/11/2022	146698	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021691	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 727	01/11/2022	384366	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021692	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 728	01/11/2022	70376	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021693	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 729	01/11/2022	528584	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021694	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 730	01/11/2022	359548	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021695	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 731	01/11/2022	30074	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021696	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 732	01/11/2022	142438	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021697	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 733	01/11/2022	492608	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021699	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 735	01/11/2022	56912	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021700	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 736	01/11/2022	86984	02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021701	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 737	01/11/2022	546532 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022021702	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 738	01/11/2022	260810 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021703	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 739	01/11/2022	57712 02211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021704	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 740	01/11/2022	142450 02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021705	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 741	01/11/2022	286700 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021706	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 742	01/11/2022	319728 02529 HEADMASTER, GOVT HIGH SCHOOL, BHAI BAKHTAUR, BATHINDA, BHAI BAKHTAUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022021707	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 743	01/11/2022	59250 02085 HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021708	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 744	01/11/2022	56912 02378 HEADMASTER, GOVT. HIGH SCHOOL, AKLIAN JALAL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021709	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 745	01/11/2022	65968 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021710	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 746	01/11/2022	116620 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021711	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 747	01/11/2022	880854 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021712	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 748	01/11/2022	18000 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021713	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 749	01/11/2022	57054 02439 HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021714	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 750	01/11/2022	121286 02094 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021716	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
		05 EDUCATION	NT V 752 01/11/2022		25500 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021719	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 755 01/11/2022		98912 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021722	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 758 01/11/2022		209384 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021720	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 756 01/11/2022		164874 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021809	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 845 01/11/2022		795000 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021813	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 849 01/11/2022		27534 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021814	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 850 01/11/2022		580138 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021818	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 854 01/11/2022		25500 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021823	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 859 02/11/2022		81262 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021824	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 860 02/11/2022		522552 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021825	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 861 02/11/2022		236960 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021826	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 862 02/11/2022		56912 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021827	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 863 02/11/2022		30074 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021828	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 864 02/11/2022		902900 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE	
NATHA SINGH					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022021829 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 865 02/11/2022 458550 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 01 SALARIES														
JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022021830 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 866 02/11/2022 62400 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAU 01 SALARIES														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC														
CCO_ CCO														

VN112022021831 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 867 02/11/2022 160188 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021832 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 868 02/11/2022 729162 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021833 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 869 02/11/2022 759360 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021834 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 870 02/11/2022 799154 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 01 SALARIES														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022021835 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 871 02/11/2022 29250 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 01 SALARIES														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022021836 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 872 02/11/2022 60200 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021837 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 873 02/11/2022 105000 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 01 SALARIES														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022021838 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 874 02/11/2022 663550 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 01 SALARIES														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022021839 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 875 02/11/2022 603300 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 SALARIES														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022021840 01/11/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 876	02/11/2022	146698 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021841 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 877	02/11/2022	369314 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021842 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 878	02/11/2022	688644 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021844 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 880	02/11/2022	30926 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021845 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 881	02/11/2022	177576 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021846 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 882	02/11/2022	729776 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021783 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 819	01/11/2022	477556 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021785 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 821	01/11/2022	65716 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021786 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 822	01/11/2022	146698 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021787 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 823	01/11/2022	495250 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021788 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 824	01/11/2022	655266 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021789 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 825	01/11/2022	754586 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021790 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 826	01/11/2022	37458 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021791 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
	05 EDUCATION	NT V 827	01/11/2022	89540 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022021792	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 828	01/11/2022	226566	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021793	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 829	01/11/2022	581198	02443	HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021794	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 830	01/11/2022	56912	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021795	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 831	01/11/2022	99480	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021796	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 832	01/11/2022	196830	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021797	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 833	01/11/2022	877878	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021798	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 834	01/11/2022	160188	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021799	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 835	01/11/2022	630244	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021800	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 836	01/11/2022	755667	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021801	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 837	01/11/2022	196462	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021802	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 838	01/11/2022	1228754	02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN112022021803	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 839	01/11/2022	78464	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES
BATHINDA													
VN112022021804	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 840	01/11/2022	483606	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES
BATHINDA													
VN112022021805	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 841	01/11/2022	146000	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01	SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021806	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 842	01/11/2022	649438 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021768	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 804	01/11/2022	37952 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021769	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 805	01/11/2022	56912 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021770	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 806	01/11/2022	737208 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022021771	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 807	01/11/2022	83676 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022021772	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 808	01/11/2022	160188 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021773	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 809	01/11/2022	378970 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021775	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 811	01/11/2022	87084 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021776	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 812	01/11/2022	151100 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021777	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 813	01/11/2022	496584 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021778	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 814	01/11/2022	771274 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021779	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 815	01/11/2022	796068 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021780	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION		NT V 816	01/11/2022	123126 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022021781	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 817	01/11/2022	438816 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021782 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 818	01/11/2022	76718 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021847 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 883	02/11/2022	133924 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021849 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 885	02/11/2022	52950 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021850 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 886	02/11/2022	100300 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021851 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 887	02/11/2022	2244056 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021852 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 888	02/11/2022	18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021861 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 897	02/11/2022	150350 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
COLONY, BATHIN						
VN112022021862 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 898	02/11/2022	419250 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
COLONY, BATHIN						
VN112022021863 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 899	02/11/2022	477236 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
COLONY, BATHIN						
VN112022021864 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 900	02/11/2022	743050 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
COLONY, BATHIN						
VN112022021865 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 901	02/11/2022	2255250 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
COLONY, BATHIN						
VN112022021866 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 902	02/11/2022	659150 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021867 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 903	02/11/2022	65968 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022021868 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 904	02/11/2022	426503 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021869 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 905	02/11/2022	89348 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021870 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 906	02/11/2022	102562 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021871 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 907	02/11/2022	1091390 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021872 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 908	02/11/2022	883594 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022021873 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 909	02/11/2022	31778 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021874 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 910	02/11/2022	65858 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021875 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 911	02/11/2022	87084 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021876 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 912	02/11/2022	108668 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021877 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 913	02/11/2022	459664 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021878 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 914	02/11/2022	74062 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021879 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD							01 SALARIES
	05 EDUCATION	NT V 915	02/11/2022	472814 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022021880 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
NATHA SINGH	05 EDUCATION	NT V 916	02/11/2022	69600 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022021881 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 917	02/11/2022	336150 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021882 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 918	02/11/2022	873600 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022021883 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALI,BHATINDA	05 EDUCATION	NT V 919	02/11/2022	374794 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021884 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 920	02/11/2022	67620 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021885 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALI,BHATINDA	05 EDUCATION	NT V 921	02/11/2022	74062 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021886 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALI,BHATINDA	05 EDUCATION	NT V 922	02/11/2022	35400 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021887 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALI,BHATINDA	05 EDUCATION	NT V 923	02/11/2022	218210 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021808 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 844	01/11/2022	969250 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021888 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALI,BHATINDA	05 EDUCATION	NT V 924	02/11/2022	97776 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021889 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALI,BHATINDA	05 EDUCATION	NT V 925	02/11/2022	609536 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021890 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALA,BHATINDA	05 EDUCATION	NT V 926	02/11/2022	515302 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021891 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD						01 SALARIES	
WALA,BHATINDA	05 EDUCATION	NT V 927	02/11/2022	465370 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022021892	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 928	02/11/2022	762212	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
WALA,BHATINDA														
VN112022021893	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 929	02/11/2022	65968	02428	HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1047	03/11/2022	856356	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1048	03/11/2022	56912	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1049	03/11/2022	155644	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1050	03/11/2022	360084	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1051	03/11/2022	209384	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1052	03/11/2022	825504	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022017	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1053	03/11/2022	283894	02501	PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022018	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1054	03/11/2022	10300	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022022	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1058	03/11/2022	470636	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022023	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1059	03/11/2022	510606	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022024	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1060	03/11/2022	628114	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022025	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1061	03/11/2022	978194	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022022026	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1062	03/11/2022	247298 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022027	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1063	03/11/2022	579930 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022028	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1064	03/11/2022	180416 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022029	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1065	03/11/2022	159626 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022030	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1066	03/11/2022	36270 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022034	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1070	03/11/2022	26835 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022037	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1073	03/11/2022	138531 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021894	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 930	02/11/2022	1250140 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021895	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 931	02/11/2022	731940 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021904	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 940	02/11/2022	2760067 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021909	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 945	02/11/2022	1410007 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021911	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 947	02/11/2022	2600900 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021913	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 949	02/11/2022	63270 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021914	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 950	02/11/2022	97876 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021915 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 951	02/11/2022	245736 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021916 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 952	02/11/2022	558150 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021917 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 953	02/11/2022	89540 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021918 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 954	02/11/2022	103598 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021919 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 955	02/11/2022	469506 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021920 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 956	02/11/2022	78464 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021921 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 957	02/11/2022	337348 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021922 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 958	02/11/2022	200138 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021923 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 959	02/11/2022	65968 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021924 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 960	02/11/2022	484032 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021925 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 961	02/11/2022	608868 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
BATHINDA	05 EDUCATION					
VN112022021926 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 962	02/11/2022	313117 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022021927 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 963	02/11/2022	626860 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022021928 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 964	02/11/2022	69550 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021929 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 965	02/11/2022	72080 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021930 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 966	02/11/2022	116904 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021931 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 967	02/11/2022	937587 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021932 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
BATHINDA		05 EDUCATION	NT V 968	02/11/2022	137564 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021933 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 969	02/11/2022	88120 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021934 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 970	02/11/2022	120028 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021935 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 971	02/11/2022	489932 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 S0E_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022021936 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 972	02/11/2022	251094 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021937 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 973	02/11/2022	123428 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021938 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 974	02/11/2022	29222 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021939 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES

		05 EDUCATION	NT V 975	02/11/2022	209832 02124 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JHETHUKE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021947	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 983	02/11/2022	01 SALARIES 146698 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021948	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 984	02/11/2022	01 SALARIES 713352 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021949	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 985	02/11/2022	01 SALARIES 443798 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021950	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 986	02/11/2022	01 SALARIES 597038 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021951	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 987	02/11/2022	01 SALARIES 708656 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021967	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1003	02/11/2022	01 SALARIES 41524 02082 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021952	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 988	02/11/2022	01 SALARIES 62652 02135 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021984	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1020	03/11/2022	01 SALARIES 38452 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
KAMALUSWAICH, BHATINDA					
VN112022022019	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1055	03/11/2022	01 SALARIES 35470 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022022020	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1056	03/11/2022	01 SALARIES 56912 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022022021	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1057	03/11/2022	01 SALARIES 56912 02079 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022022063	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1099	04/11/2022	01 SALARIES 89540 02358 HEADMASTER, GOVT.HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022022064	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1100	04/11/2022	01 SALARIES 290346 02358 HEADMASTER, GOVT.HIGH SCHOOL, CHAK RAM SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022022065	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1101	04/11/2022	662156 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022066	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1102	04/11/2022	10815 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022067	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1103	04/11/2022	18480 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022068	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1104	04/11/2022	28370 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022069	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1105	04/11/2022	55492 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022070	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1106	04/11/2022	108568 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022071	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1107	04/11/2022	360654 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022072	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1108	04/11/2022	29331 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022080	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1116	07/11/2022	66180 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022081	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1117	07/11/2022	67562 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022082	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1118	07/11/2022	263060 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022083	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1119	07/11/2022	652607 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022084	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1120	07/11/2022	1361488 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022085	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1121	07/11/2022	77428 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	

VN112022022086	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1122	07/11/2022	274590	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022088	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1124	07/11/2022	67956	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022089	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1125	07/11/2022	116620	02366	HEADMASTER,GOVT. HIGH SCHOOL, BHAINI CHUHAR,BHATINDA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022090	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1126	07/11/2022	136764	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022091	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1127	07/11/2022	346297	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022095	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1131	07/11/2022	742984	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022097	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1133	07/11/2022	25500	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH	
WALA,BHATINDA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022102	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1138	07/11/2022	174562	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA, BHATINDA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021955	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 991	02/11/2022	10300	02436	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021956	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 992	02/11/2022	365764	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021957	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 993	02/11/2022	23345	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
CHAK.RULDU.SINGH.WALA,BHATINDA													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021963	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 999	02/11/2022	65968	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021964	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1000	02/11/2022	106722	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021965	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

				05 EDUCATION	NT V 1001	02/11/2022	796000 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021966	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1002	02/11/2022	180340 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021968	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1004	02/11/2022	386224 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021969	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1005	02/11/2022	667898 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021970	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1006	02/11/2022	31778 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021973	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1009	03/11/2022	66012 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021974	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1010	03/11/2022	25500 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021975	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1011	03/11/2022	84832 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021976	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1012	03/11/2022	369610 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021977	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1013	03/11/2022	374994 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021978	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1014	03/11/2022	981266 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021980	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1016	03/11/2022	142438 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KAMALUSWAICH,BHATINDA								
VN112022021981	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1017	03/11/2022	120028 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KAMALUSWAICH,BHATINDA								
VN112022021982	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000	00	NO DETAILED HEAD	05 EDUCATION	NT V 1018	03/11/2022	103598 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KAMALUSWAICH,BHATINDA								
VN112022021983	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
								02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
KAMALUSWAICH, BHATINDA				05 EDUCATION			
				NT V 1019 03/11/2022			
				811730 02157 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021985 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1021 03/11/2022			
				65968 02341 HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021986 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1022 03/11/2022			
				113424 02341 HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021987 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1023 03/11/2022			
				481621 02341 HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021988 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1024 03/11/2022			
				791072 02341 HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021990 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1026 03/11/2022			
				422628 02372 HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021991 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1027 03/11/2022			
				896838 02372 HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021992 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1028 03/11/2022			
				18000 02372 HEADMASTER, GOVT. HIGH SCHOOL, DIKH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021994 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1030 03/11/2022			
				56312 02347 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021995 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1031 03/11/2022			
				489342 02347 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022021996 01/11/2022 N DC09 A Pay and Allowances Vouchers				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				01 SALARIES			
				05 EDUCATION			
				NT V 1032 03/11/2022			
				1179286 02347 PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO				SM SM_HEAD_DESC			
ACC_MNTH_Y A DEAL V CATG				MIN MIN_DESC			
TRY_C MJR_ MJR_HEAD_DESC							
SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC				S0 SOE_DESC			
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
				NET_AMNT DDO_C NAME CCO_ CCO			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022021998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1034	03/11/2022
						122126 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1035	03/11/2022
						483662 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1036	03/11/2022
						485262 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1037	03/11/2022
						823752 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1042	03/11/2022
						331952 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1043	03/11/2022
						924322 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1044	03/11/2022
						58096 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1045	03/11/2022
						65968 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 1046	03/11/2022
						321870 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021220	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 256	01/11/2022
						76192 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021221	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 257	01/11/2022
						396722 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022021222	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 258	01/11/2022
						328686 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022021225	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 261	01/11/2022
						6206 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021226	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 262	01/11/2022	18800 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022021227	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 263	01/11/2022	35400 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022021228	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 264	01/11/2022	1383102 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022021229	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 265	01/11/2022	294664 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022021230	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 266	01/11/2022	93900 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022021231	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 267	01/11/2022	116620 02090	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022061450	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1268	23/11/2022	3172 02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022061468	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1286	29/11/2022	56917 02365	PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI, BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022061472	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1290	29/11/2022	13340 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022061473	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1291	29/11/2022	8117 02088	PRINCIPAL, .GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022061448	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1266	23/11/2022	4876 02121	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),				
NATHANA, BHATINDA				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022061383	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1224	21/11/2022	10815 02540	HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022061385	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1226	22/11/2022	4760 02114	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA, BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022061417	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS		02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	05 EDUCATION	NT V 1235	22/11/2022	16305 02541	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY, CANAL				
COLONY, BATHIN				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN112022061431	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1249	22/11/2022	7200 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061433	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1251	23/11/2022	6528 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061378	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1219	18/11/2022	129309 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1182	14/11/2022	106722 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA,	
					BATHINDA,GHUDDA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022061398	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1189	15/11/2022	85542 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1178	11/11/2022	85570 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1181	14/11/2022	102276 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA,	
					BATHINDA,GHUDDA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022119	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1155	07/11/2022	650372 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA	
					DHURKOT,BHATINDA							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022122	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1158	07/11/2022	18000 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022123	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1159	10/11/2022	310534 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022124	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1160	10/11/2022	644084 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022125	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1161	10/11/2022	65968 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022126	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1162	10/11/2022	395160 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022130	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1166	10/11/2022	885918 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022022132	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1168	10/11/2022
DHURKOT,BHATINDA								3200	02126
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022133	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1169	10/11/2022
								143758	02359
								PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022134	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1170	10/11/2022
DHURKOT,BHATINDA								13800	02126
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022135	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1171	10/11/2022
								413550	02434
								HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1172	10/11/2022
								65116	02083
								PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01 SALARIES	
VN112022022137	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1173	10/11/2022
								487496	02375
								PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022103	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1139	07/11/2022
								198924	02147
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022104	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1140	07/11/2022
								488076	02147
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022105	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1141	07/11/2022
								55350	02147
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022106	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1142	07/11/2022
								591320	02136
								HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01 SALARIES	
VN112022022108	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1144	07/11/2022
								57112	02351
								PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022109	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1145	07/11/2022
								165364	02351
								PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022110	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1146	07/11/2022
								305172	02351
								PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022022111	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
								02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1147	07/11/2022	367184 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022112 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1148	07/11/2022	811574 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022114 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1150	07/11/2022	511778 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022115 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1151	07/11/2022	28370 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHURKOT,BHATINDA						
VN112022022116 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1152	07/11/2022	50328 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHURKOT,BHATINDA						
VN112022022117 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1153	07/11/2022	251132 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHURKOT,BHATINDA						
VN112022022118 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1154	07/11/2022	602440 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHURKOT,BHATINDA						
VN112022022039 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1075	03/11/2022	473980 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022044 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1080	04/11/2022	142438 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022045 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1081	04/11/2022	367184 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022046 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1082	04/11/2022	109846 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022047 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1083	04/11/2022	106822 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022048 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1084	04/11/2022	1109034 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022049 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1085	04/11/2022	56912 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
<div></div>						
VN112022022056	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1092 04/11/2022	42396 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022057	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1093 04/11/2022	763082 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022058	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1094 04/11/2022	969974 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022059	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1095 04/11/2022	76828 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022062	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 1098 04/11/2022	30326 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021076	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 112 01/11/2022	146698 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021077	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 113 01/11/2022	367468 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021078	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 114 01/11/2022	460224 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021079	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 115 01/11/2022	249286 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021024	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 60 01/11/2022	116174 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021035	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 71 01/11/2022	52368 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021039	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

VN112022021246	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		NT V 75	01/11/2022	109280	02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION							
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 282	01/11/2022	41860	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021247	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 283	01/11/2022	52368	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021248	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 284	01/11/2022	141802	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021249	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 285	01/11/2022	151100	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021250	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 286	01/11/2022	495486	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021251	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 287	01/11/2022	1106632	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021252	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 288	01/11/2022	1546722	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021253	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 289	01/11/2022	151100	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021254	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 290	01/11/2022	1005232	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021255	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 291	01/11/2022	659292	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021256	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 292	01/11/2022	174848	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021257	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 293	01/11/2022	336550	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021258	01/11/2022	N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
0000	00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 294	01/11/2022	1244476	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022021259	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 295	01/11/2022	56312	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021260	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 296	01/11/2022	151100	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021261	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 297	01/11/2022	249286	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021262	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 298	01/11/2022	423338	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021263	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 299	01/11/2022	56912	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021264	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 300	01/11/2022	83676	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021233	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 269	01/11/2022	60462	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021234	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 270	01/11/2022	209184	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021235	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 271	01/11/2022	374854	02446	HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021236	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 272	01/11/2022	65968	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021237	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 273	01/11/2022	98912	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021238	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 274	01/11/2022	1063019	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021239	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 275	01/11/2022	65968	02072	HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021240	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 276	01/11/2022	239204	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE
NATHA SINGH									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022021241	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 277	01/11/2022	253016	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021242	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 278	01/11/2022	1139336	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021243	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 279	01/11/2022	19900	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021244	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 280	01/11/2022	18000	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021245	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 281	01/11/2022	35470	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021196	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 141	01/11/2022	155644	02527	HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NATHA SINGH															
VN112022021197	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 142	01/11/2022	493886	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021194	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 139	01/11/2022	487262	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021195	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 140	01/11/2022	27660	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021198	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 143	01/11/2022	155598	02439	HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021199	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 235	01/11/2022	884432	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021200	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 236	01/11/2022	35400	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021201	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 237	01/11/2022	376132	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021202	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 238	01/11/2022	122628 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021203 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 239	01/11/2022	331668 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021205 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 241	01/11/2022	248356 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SABO	05 EDUCATION					
VN112022021206 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 242	01/11/2022	123126 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021207 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 243	01/11/2022	120028 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021208 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 244	01/11/2022	83676 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021209 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 245	01/11/2022	318052 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021210 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 246	01/11/2022	874172 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021214 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 250	01/11/2022	638802 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021211 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 247	01/11/2022	113824 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021212 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 248	01/11/2022	360226 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021213 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 249	01/11/2022	532648 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021215 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 251	01/11/2022	970348 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021216 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 252	01/11/2022	25500 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022021217	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 253	01/11/2022	56912	02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021218	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 254	01/11/2022	57212	02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022021219	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 255	01/11/2022	27060	02067	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDU-KE, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

VN112022021146	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 195	01/11/2022	30326	02062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 196	01/11/2022	60900	02062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATIINDA											
VN112022021148	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 197	01/11/2022	364640	02062	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021149	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 198	01/11/2022	20000	02163	PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021150	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 199	01/11/2022	460696	02163	PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021151	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 200	01/11/2022	987009	02163	PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021152	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 201	01/11/2022	1110180	02163	PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021153	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 202	01/11/2022	660686	02163	PRINCIPAL, GOVT.BOYS SR.SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
SQ.LEADER	AJAY	AHUJA),	BHATINDA											
VN112022021154	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 203	01/11/2022	60320 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021155	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 204	01/11/2022	56912 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021118	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 167	01/11/2022	1059493 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021119	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 168	01/11/2022	659150 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021120	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 169	01/11/2022	56912 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021121	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 170	01/11/2022	469839 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021122	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 171	01/11/2022	816849 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021123	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 172	01/11/2022	73354 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021124	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 173	01/11/2022	146698 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021125	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 174	01/11/2022	60900 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021126	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 175	01/11/2022	378260 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021102	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 151	01/11/2022	18000 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021103	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 152	01/11/2022	1252802 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021104	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 153	01/11/2022	912738 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021105	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

[illegible]

VN112022021081	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 117	01/11/2022	206986	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021082	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 118	01/11/2022	315758	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021083	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 119	01/11/2022	1195642	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021084	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 120	01/11/2022	65968	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021085	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 121	01/11/2022	93900	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021086	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 122	01/11/2022	50100	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021087	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 123	01/11/2022	54600	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021088	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 124	01/11/2022	169100	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021089	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	01/11/2022	405550	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021090	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	01/11/2022	1054250	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021091	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 127	01/11/2022	1158250	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021092	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 128	01/11/2022	1831300	02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021095	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 144	01/11/2022	93900	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
JASSA SING														
VN112022021096	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 145	01/11/2022	438408 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021097	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 146	01/11/2022	181032 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021098	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 147	01/11/2022	432228 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021099	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 148	01/11/2022	75692 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021100	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 149	01/11/2022	976218 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021101	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 150	01/11/2022	684470 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021068	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 104	01/11/2022	341608 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021065	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 101	01/11/2022	122370 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
JASSA SING							
VN112022021066	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 102	01/11/2022	70800 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
JASSA SING							
VN112022021067	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 103	01/11/2022	65968 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021069	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 105	01/11/2022	513606 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021070	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 106	01/11/2022	237462 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021073	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 109	01/11/2022	710748 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021074	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 110	01/11/2022	25500 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021075	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES			
				05 EDUCATION		NT V 111		01/11/2022		102562 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022021320 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 356		01/11/2022				108290 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021329 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 365		01/11/2022				57054 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021332 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 368		01/11/2022				54132 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021363 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 397		01/11/2022				56912 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021548 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 584		01/11/2022				48108 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							SO		
				GR	GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
										CCO_	CCO		

VN112022021551 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 587		01/11/2022				28370 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021156 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 205		01/11/2022				29222 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021157 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 206		01/11/2022				558488 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021158 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 207		01/11/2022				167820 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021159 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 208		01/11/2022				394044 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022021160 01/11/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 209		01/11/2022				455064 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022021161	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SQ.LEADER AJAY AHUJA),BHATINDA				05	EDUCATION	NT V 210	01/11/2022	365448	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021162	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,SANGAT, BATHINDA				05	EDUCATION	NT V 211	01/11/2022	93374	02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021163	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,SANGAT, BATHINDA				05	EDUCATION	NT V 212	01/11/2022	142438	02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021164	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,SANGAT, BATHINDA				05	EDUCATION	NT V 213	01/11/2022	232246	02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021165	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,SANGAT, BATHINDA				05	EDUCATION	NT V 214	01/11/2022	657186	02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021166	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KALAN,SANGAT, BATHINDA				05	EDUCATION	NT V 215	01/11/2022	344280	02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021170	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05	EDUCATION	NT V 219	01/11/2022	303479	02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021171	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SABO				05	EDUCATION	NT V 220	01/11/2022	35400	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021172	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SABO				05	EDUCATION	NT V 221	01/11/2022	35400	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021173	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SABO				05	EDUCATION	NT V 222	01/11/2022	102562	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021174	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SABO				05	EDUCATION	NT V 223	01/11/2022	111934	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021175	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SINGH,BHATINDA				05	EDUCATION	NT V 224	01/11/2022	56912	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021176	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
SINGH,BHATINDA				05	EDUCATION	NT V 225	01/11/2022	86984	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021177	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD SINGH, BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 226	01/11/2022	167384 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022021178 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD SINGH, BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 227	01/11/2022	506240 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021179 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD SINGH, BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 228	01/11/2022	667836 02506	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021180 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 229	01/11/2022	62224 02345	PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021181 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 230	01/11/2022	240056 02345	PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021182 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 231	01/11/2022	522258 02345	PRINCIPAL, GOVT. S. SSCHOOL, KUTTIWAL KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021183 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 232	01/11/2022	96140 02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021184 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 233	01/11/2022	76718 02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021185 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 234	01/11/2022	356676 02176	HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021190 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 135	01/11/2022	346152 02427	HEADMASTER, GOVT. HIGH SCHOOL, KHIALI WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021191 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 136	01/11/2022	470216 02427	HEADMASTER, GOVT. HIGH SCHOOL, KHIALI WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021192 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 137	01/11/2022	138914 02072	HEADMASTER, GOVERNMENT HIGH SCHOOL, RULDU WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022021193 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 138	01/11/2022	225088 02134	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022021127 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
	05 EDUCATION	NT V 176	01/11/2022	513946 02114	HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022021128	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 177	01/11/2022	621816	02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021129	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 178	01/11/2022	295396	02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021130	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 179	01/11/2022	104740	02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021131	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 180	01/11/2022	122628	02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021132	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 181	01/11/2022	146698	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021133	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 182	01/11/2022	753228	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021134	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 183	01/11/2022	180416	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021135	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 184	01/11/2022	296316	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021136	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 185	01/11/2022	96072	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021137	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 186	01/11/2022	415120	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021138	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 187	01/11/2022	285120	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAK.RULDU.SINGH.WALA,BHATINDA											
VN112022021139	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 188	01/11/2022	65968	02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NATHA SINGH											
VN112022021140	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 189	01/11/2022	116620	02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NATHA SINGH											
VN112022021141	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 190	01/11/2022	657612	02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE

NATHA SINGH

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022021142	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
			SQ.LEADER AJAY AHUJA),BHATINDA	05	EDUCATION		NT V 191	01/11/2022	160188	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021143	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
			SQ.LEADER AJAY AHUJA),BHATINDA	05	EDUCATION		NT V 192	01/11/2022	106822	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021144	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
			SQ.LEADER AJAY AHUJA),BHATINDA	05	EDUCATION		NT V 193	01/11/2022	414756	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021145	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
			SQ.LEADER AJAY AHUJA),BHATINDA	05	EDUCATION		NT V 194	01/11/2022	74062	02062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021460	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 496	01/11/2022	84004	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021461	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 497	01/11/2022	123578	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021462	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 498	01/11/2022	116620	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021463	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 499	01/11/2022	460380	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021464	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 500	01/11/2022	113824	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021565	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 601	01/11/2022	470578	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021566	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 602	01/11/2022	102562	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021567	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 603	01/11/2022	1400139	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021568	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				01	SALARIES
			0000 00 NO DETAILED HEAD								
				05	EDUCATION		NT V 604	01/11/2022	120028	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021569	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 605	01/11/2022	421760 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021570	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 606	01/11/2022	37852 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021571	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 607	01/11/2022	36664 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021572	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 608	01/11/2022	84528 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021573	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 609	01/11/2022	942976 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021574	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 610	01/11/2022	65968 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022021402	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 438	01/11/2022	1161278 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021399	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 435	01/11/2022	65968 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021400	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 436	01/11/2022	119740 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022021401	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 437	01/11/2022	663978 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021403	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 439	01/11/2022	33876 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022021404	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		05 EDUCATION	NT V 440	01/11/2022	119112 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022021405	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 441	01/11/2022	443940	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021406	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 442	01/11/2022	897622	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021407	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 443	01/11/2022	992136	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021408	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 444	01/11/2022	1602528	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021413	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 449	01/11/2022	78464	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021409	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 445	01/11/2022	613062	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021410	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 446	01/11/2022	426904	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021411	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 447	01/11/2022	1291840	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021412	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 448	01/11/2022	44274	02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021414	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 450	01/11/2022	245736	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021415	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 451	01/11/2022	182210	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021416	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 452	01/11/2022	801864	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021417	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 453	01/11/2022	117412	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021419	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 455	01/11/2022	393454 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021420 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 456	01/11/2022	102562 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021421 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 457	01/11/2022	376678 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021422 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 458	01/11/2022	856620 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021423 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 459	01/11/2022	37264 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021424 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 460	01/11/2022	32130 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021425 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 461	01/11/2022	112124 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021426 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 462	01/11/2022	365764 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021427 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 463	01/11/2022	400208 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021428 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 464	01/11/2022	844786 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021429 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 465	01/11/2022	142438 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KA,BHATINDA					
VN112022021430 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 466	01/11/2022	480254 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KA,BHATINDA					
VN112022021431 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 467	01/11/2022	212692 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KA,BHATINDA					
VN112022021432 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 468	01/11/2022	697736 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KA,BHATINDA					

VN112022021433	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 469	01/11/2022	45074	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KA,BHATINDA											
VN112022021434	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 470	01/11/2022	374994	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021435	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 471	01/11/2022	217336	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021436	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 472	01/11/2022	1094592	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021642	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 678	01/11/2022	25713	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021643	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 679	01/11/2022	70940	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021644	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 680	01/11/2022	155644	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021645	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 681	01/11/2022	57712	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021646	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 682	01/11/2022	412804	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021647	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 683	01/11/2022	555452	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021648	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 684	01/11/2022	769016	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021649	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 685	01/11/2022	1182058	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021650	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 686	01/11/2022	146698	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,											
VN112022021575	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 611	01/11/2022	493034	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022021576	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 612	01/11/2022	387404	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021577	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 613	01/11/2022	118962	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021578	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 614	01/11/2022	88646	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021579	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 615	01/11/2022	1164848	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021580	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 616	01/11/2022	25500	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021581	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 617	01/11/2022	44274	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021582	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 618	01/11/2022	1177178	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021583	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 619	01/11/2022	965625	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021585	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 621	01/11/2022	1093434	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021584	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 620	01/11/2022	376878	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021586	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 622	01/11/2022	859208	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021587	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 623	01/11/2022	113824	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021588	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 624	01/11/2022	142438	02131	PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021589	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 625	01/11/2022		123126	02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021590	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 626	01/11/2022		175192	02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021591	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 627	01/11/2022		927540	02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021595	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 631	01/11/2022		120300	02164 PRINCIPAL, GOVT. (G) SR.SEC SCHOOL, BTD., BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021592	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 628	01/11/2022		238426	02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021593	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 629	01/11/2022		634650	02426 HEADMASTER, GOVT. HIGH SCHOOL, BHUCHO KHURD, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021594	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 630	01/11/2022		56321	02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN112022021596	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 632	01/11/2022		1106000	02164 PRINCIPAL, GOVT. (G) SR.SEC SCHOOL, BTD., BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021601	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 637	01/11/2022		155644	02171 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021602	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 638	01/11/2022		127270	02171 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021603	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 639	01/11/2022		179938	02171 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022021604	01/11/2022	N DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
	0000	00	NO DETAILED HEAD			05 EDUCATION		NT V 640	01/11/2022		35400	02171 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			MIN	MIN_DESC				SM SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC									S0 SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	CCO_ CCO	

VN112022021607	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 643	01/11/2022	42996	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021608	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 644	01/11/2022	123126	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021609	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 645	01/11/2022	242606	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021610	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 646	01/11/2022	72364	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021611	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 647	01/11/2022	1181562	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021612	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 648	01/11/2022	38258	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021437	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 473	01/11/2022	38452	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022021438	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 474	01/11/2022	35400	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021439	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 475	01/11/2022	65258	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021440	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 476	01/11/2022	74494	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021441	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 477	01/11/2022	439896	02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021442	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 478	01/11/2022	142438	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021443	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT	V 479	01/11/2022	243606	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022021444	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 494	01/11/2022	70800 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021459 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 495	01/11/2022	51833 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022021385 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 421	01/11/2022	45552 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021386 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 422	01/11/2022	56912 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021387 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 423	01/11/2022	93900 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021388 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 424	01/11/2022	106200 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021389 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 425	01/11/2022	133646 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022021651 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 687	01/11/2022	748426 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022021652 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 688	01/11/2022	1302312 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022021653 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 689	01/11/2022	113824 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022021654 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 690	01/11/2022	295584 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022021655 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 691	01/11/2022	1050814 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022021656 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 692	01/11/2022	64692 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						
VN112022021657 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 693	01/11/2022	125708 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,						

VN112022021658	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 694	01/11/2022	57712	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022021659	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 695	01/11/2022	69944	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022021660	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 696	01/11/2022	40724	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022021661	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 697	01/11/2022	135819	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021662	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 698	01/11/2022	486218	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021663	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 699	01/11/2022	947714	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021664	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 700	01/11/2022	561948	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020965	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1	01/11/2022	65968	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020966	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2	01/11/2022	729380	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020967	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	01/11/2022	108068	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020968	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	01/11/2022	30074	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020969	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 5	01/11/2022	363634	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020970	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 6	01/11/2022	187800	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020971	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					0000 00 NO DETAILED HEAD							

			05 EDUCATION	NT V 7	01/11/2022	182204 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020972	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	01/11/2022	46270 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020973	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	01/11/2022	35400 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020974	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 10	01/11/2022	641446 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020975	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 11	01/11/2022	89540 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020976	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 12	01/11/2022	554502 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020980	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 16	01/11/2022	764686 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020977	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 13	01/11/2022	466014 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020978	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 14	01/11/2022	83184 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020979	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 15	01/11/2022	419384 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020981	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 17	01/11/2022	35400 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020982	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 18	01/11/2022	105544 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020983	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 19	01/11/2022	354404 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020984	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 20	01/11/2022	182636 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020985	01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
										05 EDUCATION										NT V 21 01/11/2022 873053 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC									
</																													

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022021629	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 665	01/11/2022	55685	02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021630	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 666	01/11/2022	83676	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021631	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 667	01/11/2022	365764	02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021632	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 668	01/11/2022	505458	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021633	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 669	01/11/2022	978694	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021634	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 670	01/11/2022	85100	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021635	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 671	01/11/2022	154850	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021636	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 672	01/11/2022	181500	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021637	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 673	01/11/2022	521600	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021638	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 674	01/11/2022	1817800	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021639	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 675	01/11/2022	1921700	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021640	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 676	01/11/2022	2087200	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021641	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 677	01/11/2022	65968	02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022131	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT ARTS COLLEGES							01 SALARIES
		05 EDUCATION	NT V 1167	10/11/2022	9138 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				
VN112022022140 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1176	10/11/2022	2196495 02055 PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022021605 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 641	01/11/2022	1261138 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022021606 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 642	01/11/2022	493027 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		31		
VN112022021223 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 259	01/11/2022	263785 02175 PRINCIPAL, KHALSA SR.SEC.SCHOOL, TALWANDI SABO, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022021224 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 260	01/11/2022	269321 02170 HEADMASTER, HINDU HIGH SCHOOL, RAMAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022021958 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 994	02/11/2022	103543 02168 HEADMASTER, S.S.N. ARYA HIGH SCHOOL, RAMAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022022120 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 1156	07/11/2022	307832 02373 HEADMASTER, ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022021715 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		05 EDUCATION	NT V 751	01/11/2022	446741 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		31		
VN112022022127 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1163	10/11/2022	20730 02084 PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES		
VN112022022138 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1174	10/11/2022	56454 02503 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI KALAN (BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN112022021717 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 753	01/11/2022	31778 02116 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES		
VN112022021718 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 754	01/11/2022	56912 02116 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES		
VN112022021774 01/11/2022 N DC09 A Pay and Allowances Vouchers		0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 810	01/11/2022	40724 02125 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		

VN112022021784	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 820	01/11/2022	36664	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021843	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 879	02/11/2022	55492	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 426	01/11/2022	106722	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 427	01/11/2022	211828	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 428	01/11/2022	57112	02529	HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021393	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 429	01/11/2022	464900	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021394	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 430	01/11/2022	485864	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021395	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 431	01/11/2022	122978	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021396	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 432	01/11/2022	60520	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021397	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 433	01/11/2022	89540	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021398	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 434	01/11/2022	562822	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021361	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 401	01/11/2022	475606	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021362	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 396	01/11/2022	74588	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021366	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 402	01/11/2022	558274	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA

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VN112022021854	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 890	02/11/2022	285600	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022021855	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 891	02/11/2022	116776	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022021856	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 892	02/11/2022	170358	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022021857	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 893	02/11/2022	168300	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022022100	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1136	07/11/2022	191153	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022022101	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1137	07/11/2022	160704	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022021093	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 129	01/11/2022	31050	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021094	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 130	01/11/2022	59400	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021186	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 131	01/11/2022	157100	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021187	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 132	01/11/2022	194900	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021188	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 133	01/11/2022	213700	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022021189	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES							01	SALARIES
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 134	01/11/2022	343150	02078	DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022084335	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
					0000 00 NO DETAILED HEAD			17 LOCAL GOVERNMENT	NT V 1	01/11/2022	145523	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084346	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								

0000 00 NO DETAILED HEAD								01 SALARIES
		35 HOUSING AND URBAN DEVELOP NT V 12	02/11/2022	126700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084347 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT NT V 13	03/11/2022	69850 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084353 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT NT V 19	03/11/2022	49559 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084324 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 20	14/11/2022	249381 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084325 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 21	15/11/2022	79550 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084334 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 30	23/11/2022	5812 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084336 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 2	01/11/2022	249700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084337 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 3	01/11/2022	97650 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084338 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 4	01/11/2022	75050 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084342 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 8	01/11/2022	78250 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084339 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 5	01/11/2022	70600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084340 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 6	01/11/2022	126700 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084343 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 9	01/11/2022	21063 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN112022084344 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER								01 SALARIES
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 10	01/11/2022	70600 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				

VN112022084345	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 11	02/11/2022	16380 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022084341	01/11/2022	N DC09	A Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 7	01/11/2022	104912 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051952	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 20	03/11/2022	951724 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051951	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 19	03/11/2022	804090 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051954	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 22	03/11/2022	937899 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051955	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 23	04/11/2022	102980 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051949	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 17	03/11/2022	681850 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051948	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 16	03/11/2022	581180 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051947	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00 NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOPMENT	NT V 15	03/11/2022	293012 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051935	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 3	01/11/2022	171106 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,		
CHANDIGARH,CHANDIGARH							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022051936	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 4	01/11/2022	73590 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,		
CHANDIGARH,CHANDIGARH							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022051933	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 1	01/11/2022	120026 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,		
CHANDIGARH,CHANDIGARH							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022051934	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 2	01/11/2022	236600 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,		
CHANDIGARH,CHANDIGARH							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN112022051937	01/11/2022	N DC09	A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00 NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 5	01/11/2022	736472 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,		
CHANDIGARH,CHANDIGARH							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		

VN112022051938	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 6	01/11/2022	800526	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022051939	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 7	01/11/2022	166054	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022051940	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 8	01/11/2022	1886188	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022051941	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 9	01/11/2022	289224	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022051942	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 10	02/11/2022	18461	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022051943	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 11	02/11/2022	26902	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022051959	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000 00	NO DETAILED HEAD							17 LOCAL GOVERNMENT	NT V 27	10/11/2022	24416	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
CHANDIGARH,CHANDIGARH													
VN112022084369	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000 00	NO DETAILED HEAD							35 HOUSING AND URBAN DEVELOP	NT V 28	14/11/2022	398950	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022084370	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000 00	NO DETAILED HEAD							35 HOUSING AND URBAN DEVELOP	NT V 29	14/11/2022	55872	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022084371	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000 00	NO DETAILED HEAD							35 HOUSING AND URBAN DEVELOP	NT V 30	14/11/2022	67660	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022051944	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000 00	NO DETAILED HEAD							35 HOUSING AND URBAN DEVELOP	NT V 12	03/11/2022	75290	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022051945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000 00	NO DETAILED HEAD							35 HOUSING AND URBAN DEVELOP	NT V 13	03/11/2022	158792	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022051946	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000 00	NO DETAILED HEAD							35 HOUSING AND URBAN DEVELOP	NT V 14	03/11/2022	218700	03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
CHANDIGARH,CHANDIGARH													
VN112022051958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								

0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 26	04/11/2022	33830 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022051956 01/11/2022 N DC09 A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 24	04/11/2022	197140 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022051950 01/11/2022 N DC09 A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 18	03/11/2022	302946 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022051953 01/11/2022 N DC09 A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 21	03/11/2022	996832 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022049235 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 538 23/11/2022	28209 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049236 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 539 23/11/2022	7894 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN112022049237 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 540 23/11/2022	16814 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022049238 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 541 23/11/2022	109214 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049195 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 602 29/11/2022	3400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049177 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 584 29/11/2022	1662 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,					
VN112022049107 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 462 14/11/2022	242152 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049104 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 459 11/11/2022	1904 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022049105	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 460	14/11/2022	42698 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT	01 SALARIES
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036190	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 415	03/11/2022	374976 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022036139	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 384	02/11/2022	53568 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022036140	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 385	02/11/2022	211348 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022036141	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 386	02/11/2022	576920 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022036079	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 324	02/11/2022	168300 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022036080	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 325	02/11/2022	178714 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022035944	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 169	01/11/2022	1009568 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022035945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 170	01/11/2022	532205 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022035946	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 171	01/11/2022	330246 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 SALARIES
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022035972	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 197	01/11/2022	132855 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S),	31
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022035988	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 233	01/11/2022	300835 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S),	31
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022036038	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 283	01/11/2022	307212 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S),	31
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022036041	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31

GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT	05 EDUCATION	NT V 286	01/11/2022	745230 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022036043 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT	05 EDUCATION	NT V 288	01/11/2022	244929 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022036221 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT	05 EDUCATION	NT V 446	07/11/2022	149388 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022036232 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 457	10/11/2022	72414 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022036070 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 315	01/11/2022	38248 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022036090 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FARIDKOT,FARIDKOT	05 EDUCATION	NT V 335	02/11/2022	224043 04893 HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022036202 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427	04/11/2022	56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022036204 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 429	04/11/2022	56172 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022036205 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 430	04/11/2022	130424 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022036201 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 426	04/11/2022	416067 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022036203 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 428	04/11/2022	138288 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022049119 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 474	17/11/2022	160704 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022035884 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 109	01/11/2022	926263 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022049111 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD OFFICER(PRIMARY),FARIDKOT REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 466	16/11/2022	177104 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	01 SALARIES
VN112022049112 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

001 DIRECTION AND ADMINISTRATION														
02 DIRECTION-STAFF OF FIELD OFFICES														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 467														
16/11/2022														
132320 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022049116 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 471														
16/11/2022														
124824 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022049113 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 468														
16/11/2022														
292656 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022049114 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 469														
16/11/2022														
199396 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022049115 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 470														
16/11/2022														
72860 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022049117 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 472														
16/11/2022														
10815 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022049118 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 473														
16/11/2022														
212476 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022036075 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 320														
02/11/2022														
169808 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022036076 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 321														
02/11/2022														
126890 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022036077 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 322														
02/11/2022														
280812 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022036078 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 323														
02/11/2022														
203722 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022035776 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 1														
01/11/2022														
191392 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022035777 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 2														
01/11/2022														
69920 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														
VN112022035778 01/11/2022 N DC09 A Pay and Allowances Vouchers														
0400 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
0000 99 NO DETAILED HEAD														
05 EDUCATION														
NT V 3														
01/11/2022														
10815 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION														
2101 PRINCIPAL SECRETARY, GOVERNANCE														
01 SALARIES														

VN112022035798	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION						
02 DIRECTION-STAFF OF FIELD OFFICES																		
0000	99	NO	DETAILED	HEAD				05	EDUCATION	NT	V	23	01/11/2022	118092	04154	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION	01	SALARIES
OFFICER(PRIMARY), FARIDKOT																		
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,																		
VN112022035855	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	80	01/11/2022	209384	04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035856	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	81	01/11/2022	590161	04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035857	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	82	01/11/2022	258186	04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035858	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	83	01/11/2022	919865	04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035859	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	84	01/11/2022	36464	04146	HEADMASTER, GOVT. HIGH SCHOOL, BEHBAL KALAN, FARIDKOT	01	SALARIES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																		
VN112022035873	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	98	01/11/2022	556898	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES
JATANA, FARIDKOT																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																		
VN112022035874	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	99	01/11/2022	155644	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES
JATANA, FARIDKOT																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																		
VN112022035875	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	100	01/11/2022	374994	04369	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR	01	SALARIES
JATANA, FARIDKOT																		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																		
VN112022035876	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	101	01/11/2022	46230	04364	PRINCIPAL, GOVT.SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035878	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	103	01/11/2022	362072	04364	PRINCIPAL, GOVT.SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035877	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	102	01/11/2022	63270	04364	PRINCIPAL, GOVT.SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035879	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD				05	EDUCATION	NT	V	104	01/11/2022	548358	04364	PRINCIPAL, GOVT.SR. SEC. SCHOOL, CHAND BAJA, FARIDKOT	01	SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,																		
VN112022035881	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
0000	00	NO	DETAILED	HEAD													01	SALARIES

			05 EDUCATION	NT V 106	01/11/2022	917976 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035880	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 105	01/11/2022	60900 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022035882	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 107	01/11/2022	123126 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022035883	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 108	01/11/2022	499850 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022035848	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 73	01/11/2022	216768 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022035849	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 74	01/11/2022	314424 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN112022035850	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 75	01/11/2022	38548 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022035867	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 92	01/11/2022	62024 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
JATANA,FARIDKOT							
VN112022035868	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 93	01/11/2022	1149666 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022035869	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 94	01/11/2022	661125 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC							SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022035870	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 95	01/11/2022	54750 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022035871	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 96	01/11/2022	738978 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
JATANA,FARIDKOT							

VN112022035810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 35	01/11/2022	1201104	04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035811	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 36	01/11/2022	1491596	04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 37	01/11/2022	551946	04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 40	01/11/2022	1778064	04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 38	01/11/2022	193338	04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 39	01/11/2022	35400	04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035816	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 41	01/11/2022	1296592	04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035817	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 42	01/11/2022	1374832	04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 43	01/11/2022	61536	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO
					RAMANA,FARIDKOT					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035820	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 45	01/11/2022	525100	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO
					RAMANA,FARIDKOT					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035819	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 44	01/11/2022	265212	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO
					RAMANA,FARIDKOT					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035821	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 46	01/11/2022	1040260	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO
					RAMANA,FARIDKOT					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 48	01/11/2022	690029	04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035824	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 49	01/11/2022	967200	04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022035825	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 50	01/11/2022	116620 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
FARIDKOT									
VN112022035826	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 51	01/11/2022	564186 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
FARIDKOT									
VN112022035827	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 52	01/11/2022	904976 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOTKOPURA, FARIDKOT									
VN112022035828	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 53	01/11/2022	1044604 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOTKOPURA, FARIDKOT									
VN112022035830	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 55	01/11/2022	65968 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035829	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 54	01/11/2022	35400 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOTKOPURA, FARIDKOT									
VN112022035831	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 56	01/11/2022	180432 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035832	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 57	01/11/2022	806162 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035833	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 58	01/11/2022	1228504 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035834	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 59	01/11/2022	74722 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035835	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 60	01/11/2022	1077500 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035837	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 62	01/11/2022	49528 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035836	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000	00	NO DETAILED HEAD		05	EDUCATION	NT	V 61	01/11/2022	950656 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035872	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 97	01/11/2022	92580 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JATANA, FARIDKOT						
VN112022035860	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 85	01/11/2022	2087502 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049106	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 461	14/11/2022	143032 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049108	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 463	14/11/2022	617658 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049109	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 464	14/11/2022	38452 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049110	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 465	16/11/2022	106890 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049265	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 568	24/11/2022	120028 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049243	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 546	23/11/2022	32604 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,						
VN112022049240	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 543	23/11/2022	34574 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049241	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 544	23/11/2022	13056 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049231	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 534	23/11/2022	170620 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022049232	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 535	23/11/2022	22694 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049234	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 537	23/11/2022	62494 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH,						
VN112022036130	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 375	02/11/2022	1061602 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,						

VN112022036131	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 376	02/11/2022	1405284	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036132	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 377	02/11/2022	66971	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036133	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 378	02/11/2022	394422	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036134	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 379	02/11/2022	106822	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036135	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	02/11/2022	751932	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 381	02/11/2022	1193126	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035937	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 162	01/11/2022	169702	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035938	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 163	01/11/2022	373046	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035939	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 164	01/11/2022	727476	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035940	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 165	01/11/2022	466872	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035941	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 166	01/11/2022	279776	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035942	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 167	01/11/2022	243628	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035943	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 168	01/11/2022	116520	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035947	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 172	01/11/2022	2400607	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT

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VN112022035788	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 13	01/11/2022	94132 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035789	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 14	01/11/2022	68892 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035790	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 15	01/11/2022	89640 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035791	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 16	01/11/2022	9978 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035792	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 17	01/11/2022	400072 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035793	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 18	01/11/2022	1065472 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035794	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 19	01/11/2022	59720 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					KOTKOPURA,FARIDKOT						01 SALARIES
VN112022035795	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 20	01/11/2022	18000 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022035796	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 21	01/11/2022	522184 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022035797	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 22	01/11/2022	667316 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022035799	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 24	01/11/2022	35400 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
					PUNJAB,CHANDIGARH,						01 SALARIES
VN112022035800	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 25	01/11/2022	2509772 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01 SALARIES
VN112022035801	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 26	01/11/2022	35400 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022035802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 27	01/11/2022	68662 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035803 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 28	01/11/2022	83676 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035804 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 29	01/11/2022	515870 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035809 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 34	01/11/2022	48074 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(6), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035861 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 86	01/11/2022	3421974 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035862 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 87	01/11/2022	766246 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035863 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 88	01/11/2022	39588 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035866 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 91	01/11/2022	27770 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JATANA, FARIDKOT	05 EDUCATION					
VN112022035852 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 77	01/11/2022	1212650 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035853 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 78	01/11/2022	18000 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035854 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 79	01/11/2022	95036 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036099 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 344	02/11/2022	855294 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036100 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 345	02/11/2022	18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036101 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 346	02/11/2022	35864 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022036102	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 347	02/11/2022	151100	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036103	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 348	02/11/2022	167352	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036104	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 349	02/11/2022	324000	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036105	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 350	02/11/2022	367326	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036106	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 351	02/11/2022	142438	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036107	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 352	02/11/2022	99580	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036108	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 353	02/11/2022	134078	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036109	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 354	02/11/2022	381370	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036110	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 355	02/11/2022	657306	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036112	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 357	02/11/2022	3364694	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036113	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 358	02/11/2022	18500	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036114	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 359	02/11/2022	45668	04221	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036115	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 360	02/11/2022	56796	04444	HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036116	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 361	02/11/2022	63812	04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022036179	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 404	03/11/2022	1032966	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036180	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 405	03/11/2022	235406	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036137	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 382	02/11/2022	35400	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036142	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 387	02/11/2022	2834508	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036143	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 388	02/11/2022	1144679	04247	PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN,FARIDKOT														
VN112022036144	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 207	01/11/2022	809156	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036145	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 208	01/11/2022	800028	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036146	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 209	01/11/2022	66462	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,FARIDKOT														
VN112022036148	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 211	01/11/2022	88646	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022036147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 210	01/11/2022	62204	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022036149	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 212	01/11/2022	599514	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022036052	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 297	01/11/2022	155644	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR,

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 214		01/11/2022		89640 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES					
VN112022036051 01/11/2022 N DC09 A Pay and Allowances Vouchers														0400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
				05 EDUCATION		NT V 296		01/11/2022		731082 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										S0 SOE_DESC							
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DD0_C NAME CCO_ CCO									

VN112022036064	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 309	01/11/2022	30326	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036117	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 362	02/11/2022	70008	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036118	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 363	02/11/2022	171324	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036096	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 341	02/11/2022	650920	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036097	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 342	02/11/2022	44274	04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035924	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 149	01/11/2022	918990	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035925	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 150	01/11/2022	106822	04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035929	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 154	01/11/2022	66962	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035934	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 159	01/11/2022	34870	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035935	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 160	01/11/2022	1550588	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022035936	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 161	01/11/2022	1666040	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036065	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 310	01/11/2022	117979	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036067	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 312	01/11/2022	738132	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036066	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 311	01/11/2022	712054 04109 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036069	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 314	01/11/2022	01 SALARIES 187524 04372 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (BOYS), KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036072	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 317	02/11/2022	01 SALARIES 42996 04295 HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036073	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 318	02/11/2022	01 SALARIES 4127095 04302 HEADMASTER, GOVERNMENT HIGH SCHOOL (BOYS), MADHAKE, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036074	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 319	02/11/2022	01 SALARIES 30910 04359 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036081	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 326	02/11/2022	01 SALARIES 1253974 04105 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN112022036084	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 329	02/11/2022	01 SALARIES 1260506 04247 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036092	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 337	02/11/2022	01 SALARIES 764618 04036 HEADMASTER, GOVT. HIGH SCHOOL, DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN112022036129	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 374	02/11/2022	01 SALARIES 722772 04149 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022036173	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 398	03/11/2022	01 SALARIES 11243 04371 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036174	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 399	03/11/2022	01 SALARIES 981844 04771 HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN112022036175	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 400	03/11/2022	01 SALARIES 440920 04771 HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN112022036176	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 401	03/11/2022	01 SALARIES 44500 04771 HEADMASTER, GOVT. HIGH SCHOOL, DHAB GURU KI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
VN112022036178	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 403	03/11/2022	01 SALARIES 142438 04356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
KALAN, FARIDKOT					
VN112022036000	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 245	01/11/2022	213644 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036001 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 246	01/11/2022	790074 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036004 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 249	01/11/2022	35400 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036007 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 252	01/11/2022	27660 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036003 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 248	01/11/2022	378260 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036006 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 251	01/11/2022	306652 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036005 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 250	01/11/2022	709246 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036008 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 253	01/11/2022	579804 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036009 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 254	01/11/2022	1110786 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036010 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 255	01/11/2022	34870 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036011 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 256	01/11/2022	508452 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036012 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 257	01/11/2022	216200 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036018 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 263	01/11/2022	77428 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036019 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 264	01/11/2022	220318 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022036020	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 265	01/11/2022	385362	04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036021	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 266	01/11/2022	58758	04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036022	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 267	01/11/2022	436600	04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036023	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 268	01/11/2022	35400	04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036024	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 269	01/11/2022	62252	04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036025	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 270	01/11/2022	1553168	04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036026	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 271	01/11/2022	2328696	04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036027	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 272	01/11/2022	732104	04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036029	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 274	01/11/2022	465072	04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036032	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 277	01/11/2022	30074	04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036030	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 275	01/11/2022	836928	04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036181	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 406	03/11/2022	1145362	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, FARIDKOT													
VN112022036182	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 407	03/11/2022	70800	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, FARIDKOT													
VN112022036183	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

KALAN, FARIDKOT			05 EDUCATION	NT V 408	03/11/2022	28670 04356 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022036194	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 419	04/11/2022	201374 04159 HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATTI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036195	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 420	04/11/2022	775600 04159 HEADMASTER, GOVT. HIGH SCHOOL, HASAN BHATTI, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036217	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 442	04/11/2022	595092 04262 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MATTA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036226	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 451	07/11/2022	59381 04300 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
		SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022036037	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 282	01/11/2022	860444 04358 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036044	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 289	01/11/2022	30926 04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036045	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 290	01/11/2022	155644 04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036047	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 292	01/11/2022	18000 04106 HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036046	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 291	01/11/2022	306124 04108 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036048	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 293	01/11/2022	67562 04106 HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036049	01/11/2022	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 294	01/11/2022	960392 04106 HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022036152	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 215	01/11/2022	18000 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036153	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 216	01/11/2022	414500 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036154	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 217	01/11/2022	334240 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036155	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 218	01/11/2022	35470 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036156	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 219	01/11/2022	1482928 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036157	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 220	01/11/2022	224087 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036158	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 221	01/11/2022	27628 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036159	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 222	01/11/2022	49586 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036161	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 224	01/11/2022	78464 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022036160	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 223	01/11/2022	961528 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036162	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 225	01/11/2022	648766 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022036165	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 390	03/11/2022	65968 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036119	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 364	02/11/2022	226832 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036120	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 365	02/11/2022	662510 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN

PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022036121	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 366	02/11/2022	515754	04359 PRINCIPAL, GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA, FARIDKOT	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022036128	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 373	02/11/2022	32630	04149 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN KALAN	01 SALARIES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022036229	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 454	07/11/2022	5008	04117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA, FARIDKOT	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022036230	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 455	07/11/2022	435304	04397 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022036231	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 456	07/11/2022	1046624	04397 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOBINDGARHDABRIKHANA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022036098	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 343	02/11/2022	204456	04305 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL, FARIDKOT	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022035913	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 138	01/11/2022	45552	04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022035914	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 139	01/11/2022	52368	04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022035915	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 140	01/11/2022	1359250	04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022035916	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 141	01/11/2022	1516082	04366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN, FARIDKOT	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022035917	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 142	01/11/2022	954950	04385 PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022035918	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 143	01/11/2022	1856404	04385 PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022035919	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
				0000	00 NO DETAILED HEAD						
				05	EDUCATION	NT V 144	01/11/2022	18000	04385 PRINCIPAL, GOVT.SR.SEC.SCHOOL, SHER SINGH WALA, FARIDKOT	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN112022035922	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 147	01/11/2022	71432 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035920 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 145	01/11/2022	518818 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035921 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 146	01/11/2022	202042 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035923 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 148	01/11/2022	180000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035891 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 116	01/11/2022	472706 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022035888 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 113	01/11/2022	1364632 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022035887 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 112	01/11/2022	144416 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022035886 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 111	01/11/2022	53876 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022035892 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 117	01/11/2022	1864233 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022035893 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 118	01/11/2022	205564 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,						
VN112022035895 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 120	01/11/2022	247866 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KOTKOPURA, FARIDKOT						
VN112022035894 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 119	01/11/2022	57260 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035896 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 121	01/11/2022	59720 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035897 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 122	01/11/2022	187800 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022035898	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 123	01/11/2022	353525	04428
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 124	01/11/2022	623940	04428
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035900	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 125	01/11/2022	637282	04428
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035901	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 126	01/11/2022	27660	04766
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036033	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 278	01/11/2022	894656	04146
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035994	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 239	01/11/2022	65968	04125
										01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 240	01/11/2022	93900	04262
										01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035996	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 241	01/11/2022	1145358	04262
										01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035997	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 242	01/11/2022	2358854	04399
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 243	01/11/2022	59720	04121
										01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 244	01/11/2022	65968	04121
										01	SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035956	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 181	01/11/2022	55492	04118
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035957	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 182	01/11/2022	35400	04118
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 183	01/11/2022	83604	04118
										01	SALARIES
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN112022035971	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 196	01/11/2022	1756572	04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035973	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 198	01/11/2022	861052	04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035974	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 199	01/11/2022	1131692	04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035975	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 200	01/11/2022	37852	04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035976	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 201	01/11/2022	87084	04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035977	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 202	01/11/2022	330754	04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035978	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 203	01/11/2022	433039	04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035979	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 204	01/11/2022	765578	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035980	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 205	01/11/2022	601442	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035981	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 206	01/11/2022	69550	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035983	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 228	01/11/2022	26580	04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035984	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 229	01/11/2022	21841	04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022035985	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 230	01/11/2022	60320	04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036166	01/11/2022	N DC09	A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 391	03/11/2022	215490	04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022036167	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 392	03/11/2022	611666	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036169	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 394	03/11/2022	312272	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036171	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 396	03/11/2022	929240	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036170	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 395	03/11/2022	66516	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035864	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 89	01/11/2022	10815	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035885	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 110	01/11/2022	349072	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035780	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 5	01/11/2022	8500020	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035785	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 10	01/11/2022	21630	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022035786	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 11	01/11/2022	3440280	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036188	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 413	03/11/2022	7334082	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036211	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 436	04/11/2022	86908	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036212	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 437	04/11/2022	61907	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036233	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 458	10/11/2022	43582	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036123	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
					01	GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 368	02/11/2022	29200 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036125 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 370	02/11/2022	6564184 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036126 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 371	02/11/2022	13852884 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036138 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 383	02/11/2022	67104 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035926 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 151	01/11/2022	18000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035928 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 153	01/11/2022	29200 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035930 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 155	01/11/2022	36858 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035932 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 157	01/11/2022	6387696 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035931 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 156	01/11/2022	11160260 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035889 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 114	01/11/2022	3522802 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035965 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 190	01/11/2022	12274694 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036013 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 258	01/11/2022	4572238 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036031 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 276	01/11/2022	90250 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035903 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 128	01/11/2022	202510 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022035902	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 127	01/11/2022	121174	04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035905	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 130	01/11/2022	289026	04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035904	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 129	01/11/2022	18000	04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035906	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 131	01/11/2022	383658	04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035907	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 132	01/11/2022	28370	04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036034	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 279	01/11/2022	76776	04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036036	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 281	01/11/2022	369984	04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036035	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 280	01/11/2022	134526	04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 30	01/11/2022	46937	04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 31	01/11/2022	515540	04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 32	01/11/2022	469451	04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022035808	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 33	01/11/2022	564432	04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022036163	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 226	01/11/2022	122158	04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036172	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 397	03/11/2022	81420	04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022036187 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 412	03/11/2022	78684 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022036191 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 416	03/11/2022	62130 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022036122 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 367	02/11/2022	18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022036124 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 369	02/11/2022	58948 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022035927 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 152	01/11/2022	19900 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022035783 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	01/11/2022	18000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022035784 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	01/11/2022	182524 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022035851 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 76	01/11/2022	64740 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022035890 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 115	01/11/2022	56012 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022035982 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 227	01/11/2022	85766 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022049196 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 603	29/11/2022	25770 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		01 SALARIES			
VN112022049197 01/11/2022 N DC09 A Pay and Allowances Vouchers		0400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		

	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 604	29/11/2022	30047 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049233	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 536	23/11/2022	63412 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049239	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 542	23/11/2022	11968 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022049242	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 545	23/11/2022	39566 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035986	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 231	01/11/2022	31778 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035987	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 232	01/11/2022	35400 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035989	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 234	01/11/2022	67368 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035990	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 235	01/11/2022	618334 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035991	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 236	01/11/2022	931264 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022035992	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 237	01/11/2022	432728 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035993	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 238	01/11/2022	223242 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035908	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 133	01/11/2022	309958 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035909	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 134	01/11/2022	1054260 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022035910	01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 135	01/11/2022	35400 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022035911	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V 136	01/11/2022	89640	04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022035912	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
0000	00				NO DETAILED HEAD			05 EDUCATION	NT	V 137	01/11/2022	297446	04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022051972	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 1	01/11/2022	33590	04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051973	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 2	01/11/2022	150624	04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051978	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 7	10/11/2022	7942	04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051975	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 4	01/11/2022	101300	04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051974	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 3	01/11/2022	201216	04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 9	10/11/2022	75414	05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051989	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 3	02/11/2022	63228	05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051990	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 4	02/11/2022	124262	05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051991	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 5	02/11/2022	101953	05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051992	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT	V 6	02/11/2022	38452	05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051980	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								02 LOCAL GOVERNMENT DIRECTORATE				01	SALARIES
0000	00				NO DETAILED HEAD			17 LOCAL GOVERNMENT	NT	V 11	16/11/2022	69168	05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022051994	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04 TOWN PLANNER				01	SALARIES
0000	00				NO DETAILED HEAD								

			35 HOUSING AND URBAN DEVELOP NT V 8	02/11/2022	88284 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022051985	01/11/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	04 TOWN PLANNER				01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 16	23/11/2022	182583 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051987	01/11/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	04 TOWN PLANNER				01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 1	02/11/2022	49444 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051988	01/11/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	04 TOWN PLANNER				01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 2	02/11/2022	53168 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051979	01/11/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	02 LOCAL GOVERNMENT DIRECTORATE				01 SALARIES	
0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 10 16/11/2022	72096 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022051993	01/11/2022 N DC09 A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
	04 TOWN PLANNER				01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 7	02/11/2022	66920 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022083628	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 1916 29/11/2022	140240 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083629	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 1917 29/11/2022	221643 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083630	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 1918 29/11/2022	56760 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016163	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 979 01/11/2022	197984 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016162	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 978 01/11/2022	292000 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016164	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 980 01/11/2022	146480 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016165	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 981 01/11/2022	136272 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016166	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES				01 SALARIES	
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 982 01/11/2022	62925 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016225	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		

0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	001 DIRECTION AND ADMINISTRATION				01 SALARIES
		05 EDUCATION	NT V 1041	01/11/2022	59670 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022016226 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				01 SALARIES
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES	05 EDUCATION	NT V 1042	01/11/2022	71332 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015481 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 297	01/11/2022	148856 06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022015486 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 302	01/11/2022	217687 06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022083339 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1623	14/11/2022	10586 06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022016767 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1583	10/11/2022	58348 06224 HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016769 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1585	10/11/2022	112200 06778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016770 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1586	10/11/2022	175847 06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015478 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 294	01/11/2022	35998 06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022015479 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 295	01/11/2022	66612 06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022015480 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 296	01/11/2022	107136 06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022016632 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1448	03/11/2022	202608 06075 PRINCIPAL, GOVERNMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	
VN112022016712 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 1528	07/11/2022	112200 06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015717 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION				01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 391	01/11/2022	72080 06806 HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN112022016553	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1369	03/11/2022	212840	06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022016554	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1370	03/11/2022	55492	06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022016555	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1371	03/11/2022	64070	06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022016556	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1372	03/11/2022	62812	06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022083351	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 1639	16/11/2022	806890	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022083357	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 1645	18/11/2022	590260	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022016786	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 14	01/11/2022	721170	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022016787	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 15	01/11/2022	806890	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022016788	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 16	01/11/2022	617060	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022016794	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 22	01/11/2022	241590	06233 PRINCIPAL,SIKH KANYA MAHAVIDYALAYA, FZR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022016795	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 23	01/11/2022	305320	06512 HEADMASTER,KHALSA (G) HIGH SCHOOL,FZR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022083333	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 1617	14/11/2022	312000	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
VN112022083334	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			05 EDUCATION	NT V 1618	14/11/2022	617060	06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	31
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC			

[illegible]

VN112022083627	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1915	29/11/2022	3808	06606	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083506	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1794	23/11/2022	1904	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083507	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1795	23/11/2022	117285	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH
SUBHAN, FEROZEPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083508	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1796	23/11/2022	29714	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083509	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1797	23/11/2022	92204	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083510	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1798	23/11/2022	59112	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1799	23/11/2022	78904	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083512	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1800	23/11/2022	1904	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083513	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1801	23/11/2022	2720	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083514	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1802	23/11/2022	4080	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1803	23/11/2022	14400	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1805	23/11/2022	41280	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1804	23/11/2022	65230	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083518	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1806	23/11/2022	4068	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083519	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1807	23/11/2022
										68115 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083520	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1808	23/11/2022
										45562 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083521	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1809	23/11/2022
										18304 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083523	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1811	23/11/2022
										33480 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083524	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1812	23/11/2022
										42314 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083546	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1834	23/11/2022
										6528 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083552	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1840	23/11/2022
										11152 06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083553	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1841	23/11/2022
										114600 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083554	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1842	23/11/2022
										2698 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083568	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1856	24/11/2022
										29604 06832	HEAD MASTER,GOVT HIGH SCHOOL, CHAKIYAN,FEROZPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083569	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1857	24/11/2022
										515820 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083570	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1858	24/11/2022
										369889 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083324	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1611	14/11/2022
										72364 06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083325	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1612	14/11/2022	65216 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083326 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1613	14/11/2022	106200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083327 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1614	14/11/2022	69942 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083328 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1615	14/11/2022	1050784 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083329 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1629	14/11/2022	1904260 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083330 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1630	14/11/2022	66612 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083331 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1631	14/11/2022	52932 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083332 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1616	14/11/2022	17072 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083335 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1619	14/11/2022	56752 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083336 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1620	14/11/2022	14374 06176 HEADMASTER,G0VT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083342 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1626	14/11/2022	148736 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083343 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1627	14/11/2022	247688 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083344 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1632	15/11/2022	286798 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083345 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1633	15/11/2022	113624 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022083346	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1634	15/11/2022	223888	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083347	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1635	15/11/2022	13896	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083348	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1636	15/11/2022	118262	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083349	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1637	15/11/2022	18496	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083358	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1646	18/11/2022	14374	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA,FEROZEPUR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083301	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1589	11/11/2022	141908	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083302	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1590	11/11/2022	141908	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083303	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1591	11/11/2022	51633	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083304	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1592	11/11/2022	4347	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083305	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1593	11/11/2022	6803	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083306	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1594	11/11/2022	33482	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083307	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1595	11/11/2022	35400	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083308	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1596	11/11/2022	40246	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083309	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1597	11/11/2022	239798	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022083310	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1598	11/11/2022
					427230 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083311	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1599	11/11/2022
					1569738 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
					SU	SUB_HEAD_DESC	MIN	MIN_DESC	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL
									V
									VCHR_N
									VCHR_DT
									NET_AMNT
									DDO_C
									NAME
									CCO_
									CCO

VN112022083314	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1628	14/11/2022
FAZILKA, FEROZEPUR					2325168 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083315	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1602	11/11/2022
					26056 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083319	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1606	14/11/2022
					127270 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083320	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1607	14/11/2022
					83676 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083321	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1608	14/11/2022
					195752 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083322	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1609	14/11/2022
					93374 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022083323	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 1610	14/11/2022
					71080 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022015512	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 328	01/11/2022
					202752 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022015513	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD					01 SALARIES
					05	EDUCATION	NT	V 329	01/11/2022
					1378890 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022015514	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 330	01/11/2022	37458	06587	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015515	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 331	01/11/2022	65968	06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015516	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 332	01/11/2022	205124	06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015517	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 333	01/11/2022	1225378	06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015518	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 334	01/11/2022	69944	06145	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015519	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 335	01/11/2022	93900	06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015520	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 701	01/11/2022	49528	06477	PRINCIPAL, GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015501	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 317	01/11/2022	65968	06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015502	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 318	01/11/2022	557411	06614	HEADMASTER, GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015503	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 319	01/11/2022	77428	06778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015504	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 320	01/11/2022	319456	06605	HEADMASTER, GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015505	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 321	01/11/2022	1054902	06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015506	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 322	01/11/2022	131104	06116	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015507	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 323	01/11/2022	748208	06116	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN112022015508	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 324	01/11/2022	1028034	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015509	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 325	01/11/2022	138320	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015510	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 326	01/11/2022	430554	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 327	01/11/2022	148124	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015462	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 278	01/11/2022	70698	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015464	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 280	01/11/2022	77428	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015465	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 281	01/11/2022	96072	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015466	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 282	01/11/2022	447458	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015467	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 283	01/11/2022	34870	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015468	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 284	01/11/2022	60320	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015469	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 285	01/11/2022	34476	06201	HEADMASTER,B.L.VEDIC(6) MIDDLE SCHOOL, ABOHAR, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015470	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 286	01/11/2022	116620	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015471	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 287	01/11/2022	83676	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015472	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 288	01/11/2022	559078 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015473 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 289	01/11/2022	31778 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015474 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 290	01/11/2022	88646 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015475 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 291	01/11/2022	535172 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015476 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 292	01/11/2022	725934 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015477 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 293	01/11/2022	47508 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015482 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 298	01/11/2022	35400 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015483 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 299	01/11/2022	89640 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015484 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 300	01/11/2022	214496 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015485 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 301	01/11/2022	839574 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015487 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 303	01/11/2022	50948 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, , FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015488 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 304	01/11/2022	86090 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, , FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015489 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 305	01/11/2022	93374 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, , FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015490 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	05 EDUCATION	NT V 306	01/11/2022	243606 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, , FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022015491	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 307	01/11/2022	455404	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015492	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 308	01/11/2022	985310	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015493	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 309	01/11/2022	176240	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01	SALARIES
0000	00	NO DETAILED HEAD													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015494	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 310	01/11/2022	160188	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA	01	SALARIES
0000	00	NO DETAILED HEAD													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BODLA,MAHUANA	BODLA																
VN112022015495	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 311	01/11/2022	70800	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA	01	SALARIES
0000	00	NO DETAILED HEAD													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BODLA,MAHUANA	BODLA																
VN112022015496	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 312	01/11/2022	93374	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA	01	SALARIES
0000	00	NO DETAILED HEAD													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BODLA,MAHUANA	BODLA																
VN112022015497	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 313	01/11/2022	87084	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	01	SALARIES
0000	00	NO DETAILED HEAD													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015498	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 314	01/11/2022	120028	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI	01	SALARIES
0000	00	NO DETAILED HEAD													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015499	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 315	01/11/2022	27576	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015425	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 241	01/11/2022	66680	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015426	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 242	01/11/2022	39588	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015427	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 243	01/11/2022	31778	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015428	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 244	01/11/2022	65968	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	SALARIES
0000	00	NO DETAILED HEAD													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015429	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 245	01/11/2022	65968	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01	SALARIES
0000	00	NO DETAILED HEAD													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022015430 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 246	01/11/2022	108668 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015431 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 247	01/11/2022	905892 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015432 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 248	01/11/2022	77428 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015433 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 249	01/11/2022	219892 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015434 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 250	01/11/2022	904084 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022015435 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 251	01/11/2022	9893 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015436 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 252	01/11/2022	89640 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015437 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 253	01/11/2022	349862 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015438 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 254	01/11/2022	83676 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015439 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 255	01/11/2022	100716 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015440 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 256	01/11/2022	142438 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015441 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 257	01/11/2022	254704 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015442	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 258	01/11/2022	1213420 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015443	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 259	01/11/2022	85564 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022015444	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 260	01/11/2022	83676 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022015445	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 261	01/11/2022	116620 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015446	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 262	01/11/2022	1397547 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022015447	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 263	01/11/2022	103239 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015448	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 264	01/11/2022	77428 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022015449	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 265	01/11/2022	189446 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022015450	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 266	01/11/2022	445376 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015451	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 267	01/11/2022	27660 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015452	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 268	01/11/2022	1153018 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015453	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 269	01/11/2022	335530 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015454	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 270	01/11/2022	29222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022015458	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 274 01/11/2022 881456 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015455	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 271 01/11/2022 29222 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015456	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 272 01/11/2022 89640 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015457	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 273 01/11/2022 574430 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015459	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 275 01/11/2022 65968 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022015460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 276 01/11/2022 929896 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022015461	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 277 01/11/2022 266736 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022015463	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 279 01/11/2022 62292 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022015387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 203 01/11/2022 298094 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022015388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 204 01/11/2022 35400 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022015389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 205 01/11/2022 58616 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022015390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 206 01/11/2022 96740 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022015391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 207 01/11/2022 220318 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022015392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

UTTAR	05 EDUCATION	NT V 208	01/11/2022	89540 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015393 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 209	01/11/2022	100616 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
UTTAR				
VN112022015394 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 210	01/11/2022	806208 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
UTTAR				
VN112022015395 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 211	01/11/2022	1080340 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015396 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 212	01/11/2022	178896 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015397 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 213	01/11/2022	405814 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015398 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 214	01/11/2022	36858 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015399 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 215	01/11/2022	111334 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015400 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 216	01/11/2022	300232 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015401 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 217	01/11/2022	134938 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015402 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 218	01/11/2022	529184 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015403 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 219	01/11/2022	155644 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015404 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 220	01/11/2022	633368 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015405 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 221	01/11/2022	123544 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015406 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 222 01/11/2022	1102122 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015407 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 223 01/11/2022			01 SALARIES
	05 EDUCATION		50348 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015408 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 224 01/11/2022			01 SALARIES
	05 EDUCATION		25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015409 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 225 01/11/2022			01 SALARIES
	05 EDUCATION		331138 06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015410 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 226 01/11/2022			01 SALARIES
	05 EDUCATION		123126 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015411 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 227 01/11/2022			01 SALARIES
	05 EDUCATION		120028 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015412 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 228 01/11/2022			01 SALARIES
	05 EDUCATION		103698 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015413 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 229 01/11/2022			01 SALARIES
	05 EDUCATION		522830 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015414 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 230 01/11/2022			01 SALARIES
	05 EDUCATION		106200 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015415 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 231 01/11/2022			01 SALARIES
	05 EDUCATION		70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015416 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 232 01/11/2022			01 SALARIES
	05 EDUCATION		43674 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015417 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 233 01/11/2022			01 SALARIES
	05 EDUCATION		34870 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015418 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 234 01/11/2022			01 SALARIES
	05 EDUCATION		77428 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015419 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 235 01/11/2022			01 SALARIES
	05 EDUCATION		457720 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022015420 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 236	01/11/2022	10300 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015421 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 237	01/11/2022	1294350 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015422 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 238	01/11/2022	85564 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015423 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 239	01/11/2022	294948 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015424 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 240	01/11/2022	617762 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015357 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 170	01/11/2022	89640 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015358 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 171	01/11/2022	446080 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015359 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 172	01/11/2022	109946 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022015360 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 173	01/11/2022	1151016 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015361 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 174	01/11/2022	29222 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015362 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
		05 EDUCATION	NT V 175	01/11/2022	77428 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015363 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 176	01/11/2022	885064 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015364	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 177	01/11/2022	50948 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015365	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 178	01/11/2022	371578 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN112022015366	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 179	01/11/2022	1735916 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN112022015367	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 180	01/11/2022	358948 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN112022015368	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 181	01/11/2022	363724 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN112022015369	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 182	01/11/2022	71934 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	01 SALARIES
VN112022015370	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 183	01/11/2022	65716 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015375	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 191	01/11/2022	141010 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN112022015371	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 187	01/11/2022	65968 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
GRAIN							
VN112022015372	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 188	01/11/2022	491312 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
GRAIN							
VN112022015373	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 189	01/11/2022	10800 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN112022015374	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 190	01/11/2022	120028 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,							
VN112022015376	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 192	01/11/2022	1008154 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY)),PUNJAB,							

VN112022015377	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 193	01/11/2022	761918	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015378	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 194	01/11/2022	89640	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015379	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 195	01/11/2022	108668	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015380	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 196	01/11/2022	313188	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015381	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 197	01/11/2022	131700	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015382	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 198	01/11/2022	233240	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015383	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 199	01/11/2022	421368	06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 201	01/11/2022	71932	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 202	01/11/2022	111834	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015354	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 167	01/11/2022	118223	06791	HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
UTTAR														
VN112022016911	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 139	01/11/2022	35400	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016912	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 140	01/11/2022	160616	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016913	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 141	01/11/2022	89540	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016914	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION			NT V 142	01/11/2022	100616	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022016915	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 143	01/11/2022				
						01 SALARIES							
						432870 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA							
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN112022016917	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 145	01/11/2022				
						01 SALARIES							
						34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016918	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 146	01/11/2022				
						01 SALARIES							
						35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016919	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 147	01/11/2022				
						01 SALARIES							
						77428 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016920	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 148	01/11/2022				
						01 SALARIES							
						212166 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016921	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 149	01/11/2022				
						01 SALARIES							
						354496 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016922	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 150	01/11/2022				
WALA, FEROZEPUR						01 SALARIES							
						28370 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016923	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 151	01/11/2022				
WALA, FEROZEPUR						01 SALARIES							
						62024 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016924	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 152	01/11/2022				
WALA, FEROZEPUR						01 SALARIES							
						123578 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022016925	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 153	01/11/2022				
WALA, FEROZEPUR						01 SALARIES							
						138320 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022015338	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 184	01/11/2022				
						01 SALARIES							
						65968 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022015339	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 185	01/11/2022				
						01 SALARIES							
						284072 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022015340	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION								
0000	00	NO DETAILED HEAD				05	EDUCATION	NT V 186	01/11/2022				
						01 SALARIES							
						323416 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR							
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022015341	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION					
					02 SECONDARY EDUCATION								
					109 GOVERNMENT SECONDARY SCHOOLS								

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 154	01/11/2022	167400 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALA, FEROPZEPUR						
VN112022015342 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 155	01/11/2022	167540 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015343 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 156	01/11/2022	1184498 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015346 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 159	01/11/2022	65968 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022015347 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 160	01/11/2022	111934 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022015348 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 161	01/11/2022	426158 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016899 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, GURUHARBAHAI (BOYS), FEROPZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 127	01/11/2022	96740 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES	
VN112022016900 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, GURUHARBAHAI (BOYS), FEROPZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 128	01/11/2022	146698 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES	
VN112022016901 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, GURUHARBAHAI (BOYS), FEROPZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 129	01/11/2022	414900 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES	
VN112022016902 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
SCHOOL, GURUHARBAHAI (BOYS), FEROPZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 130	01/11/2022	2636244 06583 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES	
VN112022016908 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 136	01/11/2022	89540 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016909 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 137	01/11/2022	96072 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016910 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
WALA, FEROPZEPUR	05 EDUCATION	NT V 138	01/11/2022	288438 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016879 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
BANWALA	05 EDUCATION	NT V 107	01/11/2022	123126 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN112022016880 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 108	01/11/2022	45292 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BANWALA					
VN112022016881 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 109	01/11/2022	40724 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016882 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 110	01/11/2022	142438 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016883 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 111	01/11/2022	310384 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016884 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 112	01/11/2022	359658 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016885 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 113	01/11/2022	922601 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016886 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 114	01/11/2022	1292220 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016887 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 115	01/11/2022	34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016888 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 116	01/11/2022	450118 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
BANWALA					
VN112022016889 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 117	01/11/2022	96740 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016890 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 118	01/11/2022	384736 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022016892 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 120	01/11/2022	120028 06214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
BANWALA						
VN112022016891 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 119	01/11/2022	840168 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022016893 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 121	01/11/2022	993672 06214 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
BANWALA						
VN112022016894 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 122	01/11/2022	1275426 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
BODLA, MAHUANA BODLA						
VN112022016895 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 123	01/11/2022	89640 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022016896 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 124	01/11/2022	318600 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022016897 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 125	01/11/2022	713924 06795 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022016898 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 126	01/11/2022	40724 06583 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL, GURUHARBAHAI(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,						
VN112022016861 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 89	01/11/2022	355558 06778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022016862 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 90	01/11/2022	123126 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022016863 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 91	01/11/2022	266042 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022016864 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 92	01/11/2022	93900 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022016865 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 93	01/11/2022	108000 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022016866 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 94	01/11/2022	919896 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022016867	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 95	01/11/2022	72364	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016868	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 96	01/11/2022	10300	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016869	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 97	01/11/2022	89640	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016870	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 98	01/11/2022	96072	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016871	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 99	01/11/2022	436666	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016872	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 100	01/11/2022	67956	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016873	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 101	01/11/2022	541338	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016842	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 70	01/11/2022	210420	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016843	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 71	01/11/2022	1325862	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016844	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 72	01/11/2022	375280	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016845	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 73	01/11/2022	49528	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016846	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 74	01/11/2022	53930	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016847	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 75	01/11/2022	151100	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016848	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 76	01/11/2022	853260	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022016849	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 77	01/11/2022	200722	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016850	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 78	01/11/2022	857174	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016851	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 79	01/11/2022	796952	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016853	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	01/11/2022	138320	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016852	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 80	01/11/2022	35470	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016854	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 82	01/11/2022	484210	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016855	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	01/11/2022	878820	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016856	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 84	01/11/2022	939488	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016857	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 85	01/11/2022	77612	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016858	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	01/11/2022	139888	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016859	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	01/11/2022	131104	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016860	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 88	01/11/2022	229122	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 51	01/11/2022	601630	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016824	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 52	01/11/2022	601986 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016825 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 53	01/11/2022	682324 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022016826 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 54	01/11/2022	918439 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022016827 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 55	01/11/2022	123126 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016828 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 56	01/11/2022	744876 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016829 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 57	01/11/2022	275878 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016830 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 58	01/11/2022	201374 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016831 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 59	01/11/2022	77428 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016832 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 60	01/11/2022	100716 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016833 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 61	01/11/2022	534832 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016834 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 62	01/11/2022	983620 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022016835 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 63	01/11/2022	138320 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016836 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 64	01/11/2022	622576 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016837 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 65	01/11/2022	459848 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022016838	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 66	01/11/2022	60320	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016839	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 67	01/11/2022	123126	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016840	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 68	01/11/2022	250138	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016841	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 69	01/11/2022	119076	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016785	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 13	01/11/2022	383373	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016789	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 17	01/11/2022	35400	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016790	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 18	01/11/2022	35400	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016791	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 19	01/11/2022	32156	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016792	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 20	01/11/2022	404136	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016793	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 21	01/11/2022	1409342	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016798	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 26	01/11/2022	60148	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016799	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 27	01/11/2022	131104	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016800	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 28	01/11/2022	526984	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016801	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
			05	EDUCATION			NT V 29	01/11/2022	86984	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	CCO_ CCO	
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VN112022016802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 30 01/11/2022	926420	06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016803	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 31 01/11/2022	27660	06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 32 01/11/2022	401844	06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 33 01/11/2022	894712	06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 34 01/11/2022	86484	06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 35 01/11/2022	670972	06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016808	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 36 01/11/2022	65968	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 37 01/11/2022	363634	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 38 01/11/2022	126602	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016811	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 39 01/11/2022	65716	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
	0000 00	NO	DETAILED HEAD		05 EDUCATION	NT	V 40 01/11/2022	475964	06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 41	01/11/2022	485700 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016814 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 42	01/11/2022	1326584 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016815 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 43	01/11/2022	18000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016816 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 44	01/11/2022	99580 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016817 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 45	01/11/2022	123126 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016818 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 46	01/11/2022	750272 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016819 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 47	01/11/2022	1283852 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016820 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 48	01/11/2022	1406556 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016821 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 49	01/11/2022	59720 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016822 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 50	01/11/2022	160188 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016779 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 7	01/11/2022	66516 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016780 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 8	01/11/2022	123126 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016781 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 9	01/11/2022	457714 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016782 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 10	01/11/2022	796308 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022016783	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 11	01/11/2022	845592	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016784	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 12	01/11/2022	1175146	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016776	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 4	01/11/2022	437704	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016773	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1	01/11/2022	88120	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016774	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 2	01/11/2022	341588	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016775	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 3	01/11/2022	357670	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016778	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 6	01/11/2022	496282	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016777	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 5	01/11/2022	65968	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016758	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1574	10/11/2022	13650	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016760	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1576	10/11/2022	2176	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016761	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1577	10/11/2022	1904	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016762	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1578	10/11/2022	1988	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016766	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 1582	10/11/2022	8940	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016771	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 1587	10/11/2022	70693 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016772	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1588	10/11/2022	7985 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016722	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1538	07/11/2022	142438 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016723	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1539	07/11/2022	384650 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016724	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1540	07/11/2022	427022 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016725	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1541	07/11/2022	25500 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016726	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1542	07/11/2022	1463084 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016727	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1543	07/11/2022	9822 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016728	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1544	07/11/2022	116620 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SUBHAN, FEROZEPUR						
VN112022016729	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1545	07/11/2022	1564323 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016733	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1549	07/11/2022	160188 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016734	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1550	07/11/2022	239598 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016735	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1551	07/11/2022	424640 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016748	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1564	07/11/2022	10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016752	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1568	10/11/2022	10338 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016754 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1570	10/11/2022	53561 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016755 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1571	10/11/2022	12056 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016756 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1572	10/11/2022	12594 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016757 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1573	10/11/2022	2808 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016684 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1500	04/11/2022	29222 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016685 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1501	04/11/2022	489812 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016688 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1504	04/11/2022	45736 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016704 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1520	07/11/2022	952786 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016711 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1527	07/11/2022	9720 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016713 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1529	07/11/2022	593817 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016714 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1530	07/11/2022	264097 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016715 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1531	07/11/2022	160188 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016719 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1535	07/11/2022	864512 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022016716	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1532	07/11/2022	507660	06729	HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016717	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1533	07/11/2022	832750	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016718	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1534	07/11/2022	656594	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

VN112022016646	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1462	04/11/2022	878866	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DHANDI,FEROZEPUR-4														
VN112022016653	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1469	04/11/2022	123126	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016654	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1470	04/11/2022	103698	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016655	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1471	04/11/2022	35400	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016656	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1472	04/11/2022	682624	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016657	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1473	04/11/2022	85140	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016662	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1478	04/11/2022	120028	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016663	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1479	04/11/2022	228696	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016668	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
			05 EDUCATION	NT V 1484	04/11/2022	72928 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA	
	KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016669	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1485	04/11/2022	134938 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA		
	KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016670	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1486	04/11/2022	439968 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA		
	KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016671	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1487	04/11/2022	380090 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA		
	KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016672	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1488	04/11/2022	48074 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016673	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1489	04/11/2022	86064 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016674	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1490	04/11/2022	196368 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016675	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1491	04/11/2022	251132 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016676	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1492	04/11/2022	344100 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016677	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1493	04/11/2022	1354194 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016678	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1494	04/11/2022	160188 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA		
	KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016679	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1495	04/11/2022	1399970 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA		
	KALAN, FEROZEPUR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016680	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1496	04/11/2022	35400 06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,Pakkan		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016683	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION						
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD							
								01 SALARIES
		05 EDUCATION	NT V 1499	04/11/2022	93900 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022016621	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1437	03/11/2022	171597 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016623	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1439	03/11/2022	58424 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016625	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1441	03/11/2022	111934 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016626	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1442	03/11/2022	160188 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016627	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1443	03/11/2022	211098 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016628	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1444	03/11/2022	220744 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016629	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1445	03/11/2022	550288 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016630	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
					SUBHAN, FEROZEPUR			NT V 1446	03/11/2022	1580582 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016634	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1450	03/11/2022	114090 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016637	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1453	03/11/2022	89640 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016638	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1454	03/11/2022	695602 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016639	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1455	03/11/2022	757192 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016642	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1458	03/11/2022	1091992 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016644	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 1460	04/11/2022	256670 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR	01 SALARIES

DHANDI, FEROZEPUR-4

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022016645	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1461	04/11/2022	311420	06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR
DHANDI, FEROZEPUR-4									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016613	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1429	03/11/2022	1164752	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016614	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1430	03/11/2022	102562	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016616	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1432	03/11/2022	205124	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA, FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016617	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1433	03/11/2022	116620	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016619	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1435	03/11/2022	115816	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH
SUBHAN, FEROZEPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016620	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1436	03/11/2022	45340	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH
SUBHAN, FEROZEPUR									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016250	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1083	01/11/2022	284036	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016251	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 1084	01/11/2022	79744	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015608	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 766	01/11/2022	787230	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015609	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 767	01/11/2022	76022	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015610	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 768	01/11/2022	65968	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015611	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00	NO DETAILED HEAD			05	EDUCATION	NT V 769	01/11/2022	83150	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015612	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 770	01/11/2022	109946 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SUBHAN, FEROZEPUR						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 772	01/11/2022	37458 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 771	01/11/2022	765674 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 773	01/11/2022	85036 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 774	01/11/2022	271476 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 775	01/11/2022	981985 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 776	01/11/2022	1198150 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 777	01/11/2022	1405584 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 778	01/11/2022	121960 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 779	01/11/2022	513920 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 780	01/11/2022	65858 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 781	01/11/2022	491439 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 782	01/11/2022	65968 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 783	01/11/2022	635764 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022015626 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 784	01/11/2022	134344 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015627 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 785	01/11/2022	295038 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015629 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 787	01/11/2022	151100 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015628 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 786	01/11/2022	34476 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015630 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 788	01/11/2022	382520 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015631 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 789	01/11/2022	209384 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022015632 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 790	01/11/2022	447594 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015633 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 791	01/11/2022	33482 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015635 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 793	01/11/2022	138914 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015634 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 792	01/11/2022	29222 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015636 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 794	01/11/2022	436260 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015637 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 795	01/11/2022	533774 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015638 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 796	01/11/2022	10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015643 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 801	01/11/2022	35400 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015642 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 800	01/11/2022	65968 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015644 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 802	01/11/2022	372580 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015645 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 803	01/11/2022	188984 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016236 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1052	01/11/2022	11262 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016237 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1053	01/11/2022	1699049 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016238 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1054	01/11/2022	532498 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016239 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1055	01/11/2022	936030 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016240 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1056	01/11/2022	1161846 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHAN, FEROZEPUR	05 EDUCATION					
VN112022016241 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1057	01/11/2022	10300 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016242 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1058	01/11/2022	35400 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016243 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1059	01/11/2022	48274 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022016244	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1060	01/11/2022	70800	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHUCHAK WIND,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016245	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1061	01/11/2022	332394	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHUCHAK WIND,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016246	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1062	01/11/2022	389052	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHUCHAK WIND,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016247	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1080	01/11/2022	35470	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016248	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1081	01/11/2022	49528	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016249	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1082	01/11/2022	212400	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016184	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1000	01/11/2022	1563942	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016186	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1002	01/11/2022	218556	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016185	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1001	01/11/2022	131104	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016187	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1003	01/11/2022	380338	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016188	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1004	01/11/2022	65968	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016189	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
SUBHAN, FEROZEPUR				05	EDUCATION		NT V 1005	01/11/2022	994474	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016190	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1006	01/11/2022	33876	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016191	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 1007	01/11/2022	231620	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022016193	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1009 01/11/2022														
604542 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016192	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1008 01/11/2022														
346724 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016194	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1010 01/11/2022														
1318684 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016195	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1011 01/11/2022														
65968 06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,														
VN112022016196	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1012 01/11/2022														
65968 06798 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,														
VN112022016197	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1013 01/11/2022														
120028 06529 HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
SUBHAN, FEROZEPUR														
VN112022016198	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1014 01/11/2022														
1110186 06547 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016199	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1015 01/11/2022														
87084 06611 HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016200	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1016 01/11/2022														
67956 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016201	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1017 01/11/2022														
1009904 06138 HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022016202	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1018 01/11/2022														
77428 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,														
VN112022016203	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1019 01/11/2022														
657616 06229 HEADMASTER, D A V HIGH SCHOOL, FAZILKA, FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022016204	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1020 01/11/2022														
151100 06604 HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022016205	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1021	01/11/2022	111934 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016206 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1022	01/11/2022	83676 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016207 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1023	01/11/2022	867556 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016208 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1024	01/11/2022	64616 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016209 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1025	01/11/2022	18000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016210 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1026	01/11/2022	1088299 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016211 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1027	01/11/2022	2097342 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016212 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1028	01/11/2022	65968 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016213 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1029	01/11/2022	216768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016214 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1030	01/11/2022	1068944 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015570 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 728	01/11/2022	340488 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015571 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 729	01/11/2022	464492 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015572 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 730	01/11/2022	679494 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015573 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 731	01/11/2022	829209 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022015574 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 732	01/11/2022	67956 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA
AMARKOT, FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015575 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 733	01/11/2022	123578 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA
AMARKOT, FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015576 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 734	01/11/2022	179226 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA
AMARKOT, FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015577 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 735	01/11/2022	521088 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA
AMARKOT, FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015578 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 736	01/11/2022	799822 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA
AMARKOT, FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015579 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 737	01/11/2022	160188 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015580 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 738	01/11/2022	254682 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015581 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 739	01/11/2022	291782 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015582 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 740	01/11/2022	222164 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
				CCO_ CCO	

VN112022015583 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 741	01/11/2022	91202 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015584 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 742	01/11/2022	475994 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015585 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD					

		05 EDUCATION	NT V 743	01/11/2022	172038 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015586	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 744	01/11/2022	744672 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015587	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 745	01/11/2022	1555524 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015588	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 746	01/11/2022	22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015589	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 747	01/11/2022	99580 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015590	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 748	01/11/2022	105544 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015591	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 749	01/11/2022	961854 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015592	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 750	01/11/2022	155644 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015593	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 751	01/11/2022	1070738 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015594	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 752	01/11/2022	531170 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015595	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 753	01/11/2022	299918 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015597	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 755	01/11/2022	77428 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015596	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 754	01/11/2022	29222 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015598	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 756	01/11/2022	214212 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015599	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 757	01/11/2022	493592 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015600	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 758	01/11/2022	74062 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD			
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022015601	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 759	01/11/2022	105444 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022015602	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 760	01/11/2022	70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR			
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022015603	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 761	01/11/2022	1747998 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015604	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 762	01/11/2022	155644 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015605	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 763	01/11/2022	759786 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015606	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 764	01/11/2022	189384 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015607	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 765	01/11/2022	661508 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016180	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 996	01/11/2022	31778 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016181	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 997	01/11/2022	665374 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016182	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 998	01/11/2022	1108510 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016183	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 999	01/11/2022	1468128 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015541	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 840	01/11/2022	134344 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR			
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022015542	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 841	01/11/2022	391750	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015543	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 842	01/11/2022	106822	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015544	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 843	01/11/2022	329412	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015545	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 844	01/11/2022	636050	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015546	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 845	01/11/2022	35470	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015547	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 846	01/11/2022	85564	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022015550	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 708	01/11/2022	4589	06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015551	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 709	01/11/2022	71932	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015553	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 711	01/11/2022	49528	06606	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015557	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 715	01/11/2022	144800	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 716	01/11/2022	1121198	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 717	01/11/2022	65968	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015561	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 719	01/11/2022	717474	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022015560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 718	01/11/2022	116620 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015562	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 720	01/11/2022	34476 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015563	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 721	01/11/2022	38452 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015564	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 722	01/11/2022	72032 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015566	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 724	01/11/2022	457928 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015565	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 723	01/11/2022	97876 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015567	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 725	01/11/2022	245736 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NARAINPURA, FEROZEPUR						
VN112022015568	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 726	01/11/2022	34476 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015569	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 727	01/11/2022	89640 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016146	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 962	01/11/2022	36464 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016147	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 963	01/11/2022	146698 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016148	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 964	01/11/2022	294634 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016149	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 965	01/11/2022	329322 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015532	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 831	01/11/2022	1001048 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015533	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 832	01/11/2022	35470	06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015534 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 833	01/11/2022	65968	06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015535 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 834	01/11/2022	1237522	06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015536 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 835	01/11/2022	89640	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015537 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 836	01/11/2022	116620	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015538 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 837	01/11/2022	93900	06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015539 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 838	01/11/2022	452990	06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015540 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 839	01/11/2022	972488	06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015527 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 826	01/11/2022	278005	06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015528 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 827	01/11/2022	1235199	06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015529 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
NARAINPURA, FEROZEPUR				05 EDUCATION	NT V 828	01/11/2022	151100	06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022015530 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION							
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES			
				05 EDUCATION	NT V 829	01/11/2022	756520	06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR						
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC			
				SU	SUB_HEAD_DESC									
BDGT	DT	DTL_HEAD_DESC					MIN	MIN_DESC						
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
									CCO_		CCO			

VN112022015531	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 830	01/11/2022
								146698	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016102	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 918	01/11/2022
								1509342	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022016103	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 919	01/11/2022
								123126	06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016104	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 920	01/11/2022
								93900	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016105	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 921	01/11/2022
								221564	06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016106	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 922	01/11/2022
								844806	06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016107	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 923	01/11/2022
								77428	06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01 SALARIES	
VN112022016108	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 924	01/11/2022
								320366	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016109	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 925	01/11/2022
								763950	06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022016110	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 926	01/11/2022
								77428	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016111	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 927	01/11/2022
								778008	06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01 SALARIES	
VN112022016112	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 928	01/11/2022
								1005238	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	
VN112022016113	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 929	01/11/2022
								78464	06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
								01 SALARIES	
VN112022016114	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
								02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 930	01/11/2022	97876 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016115	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 931	01/11/2022	545334 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022016116	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 932	01/11/2022	39588 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016117	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 933	01/11/2022	146698 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016118	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 934	01/11/2022	390046 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016119	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 935	01/11/2022	715888 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016120	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 936	01/11/2022	933941 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016121	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 937	01/11/2022	1407236 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016122	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 938	01/11/2022	78496 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016123	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 939	01/11/2022	917558 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016124	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 940	01/11/2022	926986 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016125	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 941	01/11/2022	102924 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022016126	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 942	01/11/2022	124832 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022016127	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 943	01/11/2022	3470104 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022016128	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 944	01/11/2022	1529528	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016129	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 945	01/11/2022	56244	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016130	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 946	01/11/2022	320544	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016131	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 947	01/11/2022	1785932	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016132	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 948	01/11/2022	95580	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016133	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 949	01/11/2022	30468	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016134	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 950	01/11/2022	99580	06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016135	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 951	01/11/2022	116620	06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 952	01/11/2022	555344	06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016081	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 897	01/11/2022	829074	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016082	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 898	01/11/2022	1032244	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016083	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 899	01/11/2022	25500	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016084	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 900	01/11/2022	44952	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016085	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 901	01/11/2022	456820	06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR

											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016086	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 902	01/11/2022	99580 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016087	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 903	01/11/2022	335518 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016088	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 904	01/11/2022	1507799 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016089	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 905	01/11/2022	2837392 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016090	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 906	01/11/2022	77428 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016091	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 907	01/11/2022	870906 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016092	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 908	01/11/2022	1055044 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016093	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 909	01/11/2022	151100 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR				
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016094	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 910	01/11/2022	160188 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016095	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 911	01/11/2022	498430 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016096	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 912	01/11/2022	179280 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA				
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016097	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 913	01/11/2022	207906 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR				
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016098	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 914	01/11/2022	1244046 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016099	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 915	01/11/2022	160188 06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016100	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 916	01/11/2022	488102 06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016101	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 917	01/11/2022	581802 06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016064	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 698	01/11/2022	526348 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH			
WALA, FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016065	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 699	01/11/2022	106552 06165 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH			
WALA, FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016066	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 700	01/11/2022	33482 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016067	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 883	01/11/2022	778846 06087 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHERGARH, SHERGARH			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016070	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 886	01/11/2022	175162 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022016068	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 884	01/11/2022	123126 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022016069	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 885	01/11/2022	266042 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022016071	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 887	01/11/2022	939724 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022016072	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 888	01/11/2022	18000 06153 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022016073	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 889	01/11/2022	90880 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022016074	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 890	01/11/2022	1541788 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN112022016075	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 891	01/11/2022	54660 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022016076	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 892	01/11/2022	41268 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016077	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 893	01/11/2022	18000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016079	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 895	01/11/2022	254682 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016078	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 894	01/11/2022	146698 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016080	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 896	01/11/2022	83676 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016029	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 663	01/11/2022	72458 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016031	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 665	01/11/2022	179086 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016030	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 664	01/11/2022	106200 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016032	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 666	01/11/2022	857646 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016033	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION		NT V 667	01/11/2022	27660 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016034	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 668	01/11/2022	35400 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016035 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 669	01/11/2022	51626 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016036 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 670	01/11/2022	89540 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016037 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 671	01/11/2022	204740 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016038 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 672	01/11/2022	824054 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016039 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 673	01/11/2022	29474 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016040 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 674	01/11/2022	624002 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016041 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 675	01/11/2022	131104 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016042 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 676	01/11/2022	1003144 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016043 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 677	01/11/2022	1711336 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016044 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 678	01/11/2022	78464 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016045 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 679	01/11/2022	95613 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016046 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 680	01/11/2022	402118 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016047 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 681	01/11/2022	35400 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022016048	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 682	01/11/2022	1369660	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016049	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 683	01/11/2022	27660	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016050	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 684	01/11/2022	16367	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016051	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 685	01/11/2022	111934	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016052	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 686	01/11/2022	462662	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016053	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 687	01/11/2022	27660	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016054	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 688	01/11/2022	228554	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016055	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 689	01/11/2022	49528	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016056	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 690	01/11/2022	71796	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016057	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 691	01/11/2022	47508	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016058	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 692	01/11/2022	34870	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016059	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 693	01/11/2022	1393308	06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH
WALA, FEROZEPUR										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016060	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 694	01/11/2022	134344	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016062	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 696	01/11/2022	343880	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR, FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022016061	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 695	01/11/2022	188226	06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016063	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 697	01/11/2022	621142	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH
WALA, FEROZEPUR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016026	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 660	01/11/2022	35400	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016027	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 661	01/11/2022	77428	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016028	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 662	01/11/2022	290568	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 641	01/11/2022	50946	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 642	01/11/2022	50948	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 643	01/11/2022	106822	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 644	01/11/2022	151100	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 645	01/11/2022	391104	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 646	01/11/2022	856117	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 647	01/11/2022	957330	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 648	01/11/2022	35400	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 649	01/11/2022	1028202 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016016 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
WALA,FEROZEPUR	05 EDUCATION	NT V 650	01/11/2022	266278 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016017 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
WALA,FEROZEPUR	05 EDUCATION	NT V 651	01/11/2022	83676 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016019 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 653	01/11/2022	252154 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016018 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 652	01/11/2022	65968 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016020 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 654	01/11/2022	456039 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016021 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAS,FEROZEPUR	05 EDUCATION	NT V 655	01/11/2022	438974 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016022 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAS,FEROZEPUR	05 EDUCATION	NT V 656	01/11/2022	390226 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016023 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAS,FEROZEPUR	05 EDUCATION	NT V 657	01/11/2022	424800 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016024 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
KHAS,FEROZEPUR	05 EDUCATION	NT V 658	01/11/2022	1717062 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016025 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 659	01/11/2022	782412 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016586 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1402	03/11/2022	359096 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016587 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1403	03/11/2022	10815 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016588 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1404	03/11/2022	65968 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022016590 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1406 03/11/2022 65968 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA 01 SALARIES												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN112022016591 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1407 03/11/2022 602302 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA 01 SALARIES												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN112022016593 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1409 03/11/2022 513748 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 SALARIES												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN112022016594 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1410 03/11/2022 109946 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 SALARIES												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC												
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC												
CCO_ CCO												

VN112022016595 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1411 03/11/2022 141600 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 SALARIES												
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN112022016597 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1413 03/11/2022 48928 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022016598 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1414 03/11/2022 65968 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022016599 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1415 03/11/2022 100716 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022016600 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1416 03/11/2022 101894 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022016601 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1417 03/11/2022 801482 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR 01 SALARIES												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022016608 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1424 03/11/2022 65968 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 01 SALARIES												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN112022016609 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION												
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1424 03/11/2022 65968 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 01 SALARIES												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												

			05 EDUCATION	NT V 1425	03/11/2022	296368 06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016610	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1426	03/11/2022	826640 06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016611	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1427	03/11/2022	89640 06796 HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022016612	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 1428	03/11/2022	31778 06806 HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022015988	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 622	01/11/2022	70800 06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022015989	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 623	01/11/2022	45552 06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022015990	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 624	01/11/2022	288954 06107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022015991	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 625	01/11/2022	142438 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022015992	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 626	01/11/2022	752118 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022015993	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 627	01/11/2022	471052 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022015994	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 628	01/11/2022	166448 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022015995	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 629	01/11/2022	70800 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022015996	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 630	01/11/2022	106200 06477 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), TALWANDI BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022015997	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 631	01/11/2022	562396 06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022015998	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
		05 EDUCATION	NT V 632	01/11/2022	35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016001	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 635	01/11/2022	99580 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016000	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 634	01/11/2022	73922 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022015999	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 633	01/11/2022	35400 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016002	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 636	01/11/2022	112952 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016003	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 637	01/11/2022	233680 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016004	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 638	01/11/2022	335786 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016005	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 639	01/11/2022	1661936 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022016006	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 640	01/11/2022	37482 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022015979	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 613	01/11/2022	71864 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022015980	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 614	01/11/2022	142438 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022015981	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 615	01/11/2022	186238 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022015982	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 616	01/11/2022	761740 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022015986	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 620	01/11/2022	105444 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN112022015987	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 621	01/11/2022	65968	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016550	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1366	03/11/2022	353237	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016551	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1367	03/11/2022	336196	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016552	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1368	03/11/2022	35400	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016557	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1373	03/11/2022	120028	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1375	03/11/2022	225088	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1374	03/11/2022	290008	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1376	03/11/2022	433386	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016561	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1377	03/11/2022	247800	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016562	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1378	03/11/2022	45552	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016566	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1382	03/11/2022	30832	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016567	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1383	03/11/2022	89540	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016568	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1384	03/11/2022	98912	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016569	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							

		05 EDUCATION	NT V 1385	03/11/2022	1163044 06124 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016571	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1387	03/11/2022	01 SALARIES 75626 06124 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016575	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1391	03/11/2022	01 SALARIES 69944 06590 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022016579	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1395	03/11/2022	01 SALARIES 10336 06079 HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016580	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1396	03/11/2022	01 SALARIES 98461 06079 HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016581	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1397	03/11/2022	01 SALARIES 54209 06079 HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016584	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1400	03/11/2022	01 SALARIES 871040 06095 HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016585	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1401	03/11/2022	01 SALARIES 99580 06801 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016545	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1361	03/11/2022	01 SALARIES 1939154 06584 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022015950	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 584	01/11/2022	01 SALARIES 369452 06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015951	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 585	01/11/2022	01 SALARIES 765736 06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015952	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 586	01/11/2022	01 SALARIES 823440 06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015953	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 587	01/11/2022	01 SALARIES 1401050 06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015954	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 588	01/11/2022	01 SALARIES 49528 06169 HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015955	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES			
				05 EDUCATION		NT V 589		01/11/2022		78464 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015956 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 590		01/11/2022				201574 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015957 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 591		01/11/2022				408750 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015958 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 592		01/11/2022				35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015959 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 593		01/11/2022				47280 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015960 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 594		01/11/2022				65968 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015961 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 595		01/11/2022				683314 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC			
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						S0 SOE_DESC		
					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			
									CCO_	CCO			

VN112022015962 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 596		01/11/2022				77428 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015963 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 597		01/11/2022				18000 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015964 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 598		01/11/2022				214212 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015965 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 599		01/11/2022				100616 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015966 01/11/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
				05 EDUCATION		NT V 600		01/11/2022				626150 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022015967	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 601		01/11/2022	76718 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015968	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 602		01/11/2022	940405 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015969	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 603		01/11/2022	832970 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015970	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 604		01/11/2022	192852 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015971	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 605		01/11/2022	53930 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015973	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 607		01/11/2022	542252 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015974	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 608		01/11/2022	561510 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015975	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 609		01/11/2022	28370 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015976	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 610		01/11/2022	44274 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015977	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 611		01/11/2022	42396 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015978	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 612		01/11/2022	46230 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015913	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 547		01/11/2022	624826 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015914	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT V 548		01/11/2022	64550 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
									01 SALARIES
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015916	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 550	01/11/2022	34476 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015915	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 549	01/11/2022	559232 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015917	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 551	01/11/2022	123126 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015918	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 552	01/11/2022	141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015919	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 553	01/11/2022	186238 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015920	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 554	01/11/2022	432910 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015921	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 555	01/11/2022	594318 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015922	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 556	01/11/2022	995466 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015923	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 557	01/11/2022	151100 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015924	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 558	01/11/2022	118608 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015925	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 559	01/11/2022	105544 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015926	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 560	01/11/2022	536036 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015927	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 561	01/11/2022	70800 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015928	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 562	01/11/2022	407606 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022015929	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 563	01/11/2022	1018792	06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015930	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 564	01/11/2022	47366	06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015931	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 565	01/11/2022	123126	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015932	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 566	01/11/2022	260646	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015933	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 567	01/11/2022	697150	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015935	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 569	01/11/2022	611524	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015934	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 568	01/11/2022	106822	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015936	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 570	01/11/2022	85564	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015937	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 571	01/11/2022	25500	06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015938	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 572	01/11/2022	38964	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015939	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 573	01/11/2022	144416	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015940	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 574	01/11/2022	1114136	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015941	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 575	01/11/2022	10815	06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015942	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 576	01/11/2022	18000	06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015943 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 577 01/11/2022 32630 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015944 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 578 01/11/2022 35400 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015945 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 579 01/11/2022 134938 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015946 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 580 01/11/2022 410170 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015947 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 581 01/11/2022 46230 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015948 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 582 01/11/2022 142438 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022015949 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 583 01/11/2022 200722 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016513 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1329 02/11/2022 11127 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016514 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1330 02/11/2022 70800 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK									
WAZIDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016515 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1331 02/11/2022 375086 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK									
WAZIDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016516 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1332 02/11/2022 565800 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK									
WAZIDA										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016517 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1333 02/11/2022 30926 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016518 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 SALARIES									
05 EDUCATION										NT V 1334 02/11/2022 167540 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016519 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1335 02/11/2022		146698 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022016523 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1339 02/11/2022		85928 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
VN112022016520 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1336 02/11/2022		454958 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022016521 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1337 02/11/2022		622292 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022016522 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1338 02/11/2022		67128 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
VN112022016524 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1340 02/11/2022		157808 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
VN112022016525 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1341 02/11/2022		425616 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
VN112022016526 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1342 02/11/2022		1988300 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
VN112022016527 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1343 02/11/2022		2506792 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
VN112022016528 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1344 02/11/2022		2690832 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
FAZILKA, FEROZEPUR											
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN112022016529 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1345 02/11/2022		65968 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022016530 01/11/2022 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION											
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1346 02/11/2022		749466 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	

VN112022016531	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1347	02/11/2022	102633 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016538	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1354	02/11/2022	77428 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016539	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1355	02/11/2022	532874 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016540	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1356	03/11/2022	63130 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									01 SALARIES
VN112022016541	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1357	03/11/2022	83150 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									01 SALARIES
VN112022016542	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1358	03/11/2022	306638 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									01 SALARIES
VN112022016543	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1359	03/11/2022	320182 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									01 SALARIES
VN112022016544	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1360	03/11/2022	725280 06584 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,									01 SALARIES
VN112022016494	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1310	02/11/2022	354404 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016493	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1309	02/11/2022	86984 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016495	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1311	02/11/2022	70800 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016496	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1312	02/11/2022	254426 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016497	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1313	02/11/2022	2222594 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016498	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1314	02/11/2022	27660 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016499 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1315	02/11/2022	1160108 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016500 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1316	02/11/2022	29222 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016507 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1323	02/11/2022	3180496 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022016508 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1324	02/11/2022	61792 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015912 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 546	01/11/2022	538788 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015874 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 366	01/11/2022	866078 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015875 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 367	01/11/2022	904990 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015876 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 368	01/11/2022	51768 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015879 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 371	01/11/2022	1788808 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015880 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 372	01/11/2022	381100 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015881 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 373	01/11/2022	155644 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015883 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 375	01/11/2022	93900 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022015882 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 374	01/11/2022	21310 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022015884	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 518	01/11/2022	108304	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015885	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 519	01/11/2022	360064	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015886	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 520	01/11/2022	1225172	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL , JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015887	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 521	01/11/2022	367468	06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015888	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 522	01/11/2022	106200	06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015889	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 523	01/11/2022	207844	06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015890	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 524	01/11/2022	78464	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015891	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 525	01/11/2022	781418	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015892	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 526	01/11/2022	645746	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015893	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 527	01/11/2022	70800	06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015894	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 528	01/11/2022	389622	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015895	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 529	01/11/2022	388344	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015896	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 530	01/11/2022	10815	06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015897	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 531	01/11/2022	49528	06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022015898	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 532	01/11/2022	115200	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 533	01/11/2022	80736	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015900	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 534	01/11/2022	670108	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015901	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 535	01/11/2022	35400	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015902	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 536	01/11/2022	65216	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015903	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 537	01/11/2022	89640	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015904	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 538	01/11/2022	796210	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015905	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 539	01/11/2022	70800	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015906	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 540	01/11/2022	167352	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015907	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 541	01/11/2022	289500	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015908	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 542	01/11/2022	19900	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015909	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 543	01/11/2022	38452	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015910	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 544	01/11/2022	187800	06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015911	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 545	01/11/2022	212400 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES		
VN112022016476 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1292	02/11/2022	377168 06823 HEADMASTER,GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016477 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1293	02/11/2022	226366 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SUBHAN, FEROZEPUR									
VN112022016478 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1294	02/11/2022	550352 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016479 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1295	02/11/2022	195468 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016480 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1296	02/11/2022	284814 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016481 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1297	02/11/2022	1174496 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016482 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1298	02/11/2022	10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016483 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1299	02/11/2022	67956 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016484 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1300	02/11/2022	75342 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016485 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1301	02/11/2022	548520 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016486 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1302	02/11/2022	1160914 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016487 01/11/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION		NT V 1303	02/11/2022	9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	01 SALARIES
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 S0E_DESC			

[illegible]

			05 EDUCATION	NT V 1289	02/11/2022	1057558 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015836	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 498	01/11/2022	106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015838	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 500	01/11/2022	48108 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015837	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 499	01/11/2022	227582 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015839	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 501	01/11/2022	97876 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015840	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 502	01/11/2022	146698 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015841	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 503	01/11/2022	193754 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015842	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 504	01/11/2022	212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015843	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 505	01/11/2022	243606 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015844	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 506	01/11/2022	366686 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015845	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 507	01/11/2022	33482 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015846	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 508	01/11/2022	70376 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015847	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 509	01/11/2022	146698 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015848	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 510	01/11/2022	211088 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015849	01/11/2022	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 511	01/11/2022	468222 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR	
VN112022015850 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 512	01/11/2022	1003792 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR	
VN112022015851 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 513	01/11/2022	1271510 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR	
VN112022015852 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 514	01/11/2022	69900 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	
VN112022015853 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 515	01/11/2022	104436 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	
VN112022015855 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 517	01/11/2022	71916 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	
VN112022015854 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 516	01/11/2022	152344 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR	
VN112022015856 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 348	01/11/2022	164874 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	
VN112022015857 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 349	01/11/2022	539752 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	
VN112022015858 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 350	01/11/2022	103698 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	
VN112022015859 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 351	01/11/2022	739702 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	
VN112022015860 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 352	01/11/2022	1036572 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	
VN112022015862 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 354	01/11/2022	160188 06485 HEADMASTER,GOVT.HIGH SCHOOL, AMAR PURA, FEROZEPUR	
VN112022015861 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 353	01/11/2022	28622 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR	

VN112022015863	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 355	01/11/2022	262492	06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015864	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 356	01/11/2022	83676	06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015865	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 357	01/11/2022	225088	06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015866	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 358	01/11/2022	1818018	06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015867	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 359	01/11/2022	155644	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015868	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 360	01/11/2022	412000	06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022015873	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 365	01/11/2022	78564	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016445	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1261	02/11/2022	77428	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016446	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1262	02/11/2022	70800	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016447	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1263	02/11/2022	568498	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016448	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1264	02/11/2022	725074	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016449	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1265	02/11/2022	920336	06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016450	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1266	02/11/2022	103530	06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,	
USMANWALA, FEROZEPUR-2											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016451	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

USMANWALA, FEROZEPUR-2	05 EDUCATION	NT V 1267	02/11/2022	372296 06814 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016452 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
USMANWALA, FEROZEPUR-2	05 EDUCATION	NT V 1268	02/11/2022	232590 06814 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016453 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
USMANWALA, FEROZEPUR-2	05 EDUCATION	NT V 1269	02/11/2022	70800 06814 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016454 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1270	02/11/2022	27660 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016455 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1271	02/11/2022	70800 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016456 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1272	02/11/2022	73871 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016457 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1273	02/11/2022	639758 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016458 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1274	02/11/2022	1002212 06527 PRINCIPAL, GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016459 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
BHAI, FEROZEPUR	05 EDUCATION	NT V 1275	02/11/2022	875270 06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016460 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
BHAI, FEROZEPUR	05 EDUCATION	NT V 1276	02/11/2022	443330 06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016461 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
BHAI, FEROZEPUR	05 EDUCATION	NT V 1277	02/11/2022	179280 06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016410 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1226	02/11/2022	693642 06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016412 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1228	02/11/2022	28622 06486 HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016417 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1233	02/11/2022	1250708 06574 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, BAJIDPUR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016420 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD USMANWALA, FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1236	02/11/2022	509914 06814 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016421 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1237	02/11/2022	44722 06632 HEADMASTER, GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022016422 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1238	02/11/2022	44952 06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016423 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1239	02/11/2022	89640 06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016424 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1240	02/11/2022	231364 06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016425 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1241	02/11/2022	247800 06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016426 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 1242	02/11/2022	604850 06091 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015798 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 460	01/11/2022	663360 06812 HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015799 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 461	01/11/2022	67956 06483 HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015800 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 462	01/11/2022	84004 06483 HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015801 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 463	01/11/2022	35400 06101 HEADMASTER, GOVT. HIGH SCHOOL, T00T, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015803 01/11/2022 N DC09 A Pay and Allowances Vouchers				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION			NT V 465	01/11/2022	177708 06101 HEADMASTER, GOVT. HIGH SCHOOL, T00T, FEROZEPUR	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 464	01/11/2022
										127270	06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 466	01/11/2022
										477984	06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 467	01/11/2022
										273306	06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 468	01/11/2022
										935818	06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 471	01/11/2022
										271944	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 472	01/11/2022
										851560	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015811	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 473	01/11/2022
										141600	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 474	01/11/2022
										29474	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 475	01/11/2022
										77428	06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 476	01/11/2022
										103598	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDUWALA
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 477	01/11/2022
										598744	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015816	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 478	01/11/2022
										35400	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015817	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
										NT V 479	01/11/2022
										45552	06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 480	01/11/2022	95036 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015819 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 481	01/11/2022	348850 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015820 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 482	01/11/2022	509166 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015821 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 483	01/11/2022	48928 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015822 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 484	01/11/2022	77428 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022015823 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 485	01/11/2022	30074 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022015824 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 486	01/11/2022	347772 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WALA, FZR							
VN112022015825 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 487	01/11/2022	96072 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WALA, FZR							
VN112022015826 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 488	01/11/2022	266332 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WALA, FZR							
VN112022015827 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 489	01/11/2022	1153868 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
WALA, FZR							
VN112022015828 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 490	01/11/2022	866324 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015829 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 491	01/11/2022	397084 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015830 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 492	01/11/2022	1206128 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022015831 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 493	01/11/2022	245678 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022015832	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 494	01/11/2022	638572	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022015833	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 495	01/11/2022	18000	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022015834	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 496	01/11/2022	30926	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015835	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 497	01/11/2022	93374	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016400	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1216	02/11/2022	148736	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016405	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1221	02/11/2022	67956	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016401	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1217	02/11/2022	995128	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016402	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1218	02/11/2022	2124106	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016403	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1219	02/11/2022	2566768	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016404	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1220	02/11/2022	2846528	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016406	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1222	02/11/2022	116620	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022016407	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1223	02/11/2022	971892	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022016408	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1224	02/11/2022	78464	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,		
VN112022016409	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1225	02/11/2022	962912	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016411	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1227	02/11/2022
									69944 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016377	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1079	01/11/2022
									541182 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016378	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1194	02/11/2022
									83676 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022016379	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1195	02/11/2022
									238706 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022016380	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1196	02/11/2022
									267382 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022016381	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1197	02/11/2022
									212400 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022016382	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1198	02/11/2022
									45552 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022016391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1207	02/11/2022
									37458 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1208	02/11/2022
									131104 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016393	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1209	02/11/2022
									155644 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016394	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1210	02/11/2022
									168488 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016395	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1211	02/11/2022
									177908 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016396	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1212	02/11/2022
									581555 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA, FEROZEPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016397	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
									109 GOVERNMENT SECONDARY SCHOOLS

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1213	02/11/2022	16936 06491 PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022016399 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1215	02/11/2022	27640 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES
VN112022015759 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 433	01/11/2022	322780 06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022015761 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 435	01/11/2022	460200 06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022015762 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 436	01/11/2022	31778 06115 HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN112022015763 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 336	01/11/2022	120028 06809 HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		01 SALARIES
VN112022015764 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 337	01/11/2022	105544 06805 HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		01 SALARIES
VN112022015765 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 338	01/11/2022	973506 06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		01 SALARIES
VN112022015766 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 339	01/11/2022	37458 06580 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022015767 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 340	01/11/2022	1361872 06580 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
VN112022015768 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 341	01/11/2022	800306 06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
NARAINPURA, FEROZEPUR										
VN112022015769 01/11/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 342	01/11/2022	413278 06112 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES
NARAINPURA, FEROZEPUR										

VN112022015770	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 343	01/11/2022	201616	06580	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015771	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 344	01/11/2022	506098	06580	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015772	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 345	01/11/2022	78464	06097	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015773	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 346	01/11/2022	456446	06097	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015774	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 347	01/11/2022	670754	06097	HEADMASTER, GOVT. HIGH SCHOOL, KHIPPANWALI, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015775	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 437	01/11/2022	77428	06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015776	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 438	01/11/2022	909660	06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015777	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 439	01/11/2022	115200	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015778	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 440	01/11/2022	669014	06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015779	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 441	01/11/2022	77428	06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015783	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 445	01/11/2022	109846	06135	HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022015785	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 447	01/11/2022	881968	06630	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SHAKOOR, FEROZEPUR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022015786	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 448	01/11/2022	18000	06807	HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022015787	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 449	01/11/2022	90676 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015788 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 450	01/11/2022	453034 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015790 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 452	01/11/2022	177000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015789 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 451	01/11/2022	65468 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015791 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 453	01/11/2022	357336 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015792 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 454	01/11/2022	111934 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015793 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 455	01/11/2022	500888 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015794 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 456	01/11/2022	65968 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015795 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 457	01/11/2022	30074 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015796 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 458	01/11/2022	65968 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015797 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 459	01/11/2022	93374 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016363 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1065	01/11/2022	106200 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016364 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1066	01/11/2022	203220 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016365 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1067	01/11/2022	85564 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022016366	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1068	01/11/2022	285606	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016367	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1069	01/11/2022	56292	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016368	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1070	01/11/2022	146698	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016369	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1071	01/11/2022	231862	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016370	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1072	01/11/2022	401102	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016371	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1073	01/11/2022	871806	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016372	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1074	01/11/2022	30074	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016373	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1075	01/11/2022	46352	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016374	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1076	01/11/2022	102562	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016375	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1077	01/11/2022	194984	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016376	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1078	01/11/2022	318600	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016341	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1174	01/11/2022	105544	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016340	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1173	01/11/2022	10300	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016342	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1175	01/11/2022	607222	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022016343	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1176	01/11/2022	141600 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
								01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016344	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1177	01/11/2022	86090 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
								01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016345	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1178	01/11/2022	77428 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
								01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016346	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1179	01/11/2022	91520 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
								01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016347	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1180	01/11/2022	123126 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
								01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016348	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1181	01/11/2022	351990 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR
								01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016349	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1182	01/11/2022	1679192 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
								01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016350	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1183	01/11/2022	1929360 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
								01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016351	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1184	01/11/2022	618482 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
								01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016354	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1187	02/11/2022	106200 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
								01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016355	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1188	02/11/2022	279918 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
								01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016356	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1189	02/11/2022	291908 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
								01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016357	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1190	02/11/2022	45052 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
								01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016358	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1191	02/11/2022	79550 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016360	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 1193	02/11/2022	123578 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016359	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 1192	02/11/2022	142438 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016361	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 1063	01/11/2022	623884 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016362	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 1064	01/11/2022	894900 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022015723	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 397	01/11/2022	40724 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015722	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 396	01/11/2022	18000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015724	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 398	01/11/2022	70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022015725	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 399	01/11/2022	226040 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015726	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 400	01/11/2022	485478 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015727	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 401	01/11/2022	550298 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015728	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
		05 EDUCATION	NT V 402	01/11/2022	1031104 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022015733	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 407	01/11/2022	215916	06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022015734	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 408	01/11/2022	692588	06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022015735	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 409	01/11/2022	69944	06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR	
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022015736	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 410	01/11/2022	77428	06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022015737	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 411	01/11/2022	1079832	06796	HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMED DHANDI	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022015738	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 412	01/11/2022	247800	06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA	
													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022015740	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 414	01/11/2022	134344	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015741	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 415	01/11/2022	262492	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015742	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 416	01/11/2022	86090	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015743	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 417	01/11/2022	534152	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015744	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 418	01/11/2022	877312	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015745	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 419	01/11/2022	59462	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015746	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 420	01/11/2022	37458	06508	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022015747	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

			05 EDUCATION	NT V 421	01/11/2022	243606 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022015748	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 422	01/11/2022	891206 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022015749	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 423	01/11/2022	35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015750	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 424	01/11/2022	322212 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015751	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 425	01/11/2022	447736 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015752	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 426	01/11/2022	1459176 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015755	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 429	01/11/2022	502818 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015754	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 428	01/11/2022	77428 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015756	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 430	01/11/2022	53988 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015757	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 431	01/11/2022	155644 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015758	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 432	01/11/2022	503542 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015760	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 434	01/11/2022	1985542 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016326	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1159	01/11/2022	414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016327	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1160	01/11/2022	515724 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022016328	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1161 01/11/2022	733298 06497	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN, FEROZEPUR	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016329 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1162 01/11/2022	69944 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE	
KHAN, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016330 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1163 01/11/2022	74222 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE	
KHAN, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016331 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1164 01/11/2022	83676 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE	
KHAN, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016332 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1165 01/11/2022	106200 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE	
KHAN, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016333 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1166 01/11/2022	131104 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE	
KHAN, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016334 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1167 01/11/2022	396506 06636	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE	
KHAN, FEROZEPUR			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016335 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1168 01/11/2022	45074 06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA	
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022016336 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1169 01/11/2022	78464 06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA	
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022016337 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1170 01/11/2022	376148 06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA	
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022016338 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1171 01/11/2022	69550 06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022016339 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1172 01/11/2022	277582 06141	HEADMASTER, GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016316 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1149 01/11/2022	76192 06120	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022016317 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
	05 EDUCATION	NT V 1150 01/11/2022	141600 06120	HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN112022016318	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								152526 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR
					05 EDUCATION				NT V 1151	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016319	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								105820 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR
					05 EDUCATION				NT V 1152	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016320	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								443644 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR
					05 EDUCATION				NT V 1153	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016321	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								508882 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR
					05 EDUCATION				NT V 1154	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016322	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								46352 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR
					05 EDUCATION				NT V 1155	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016324	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								78964 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR
					05 EDUCATION				NT V 1157	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016323	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								76718 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR
					05 EDUCATION				NT V 1156	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016325	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								120028 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR
					05 EDUCATION				NT V 1158	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015684	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								146698 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
					05 EDUCATION				NT V 865	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015685	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								393800 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
					05 EDUCATION				NT V 866	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015686	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								118508 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
					05 EDUCATION				NT V 867	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015687	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93374 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
					05 EDUCATION				NT V 868	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015688	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								99580 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
					05 EDUCATION				NT V 869	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015689	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 870	01/11/2022	928670 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022015690	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 871	01/11/2022	25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015691	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 872	01/11/2022	52626 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015693	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 874	01/11/2022	65968 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022015694	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 875	01/11/2022	116620 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022015695	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 876	01/11/2022	18000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015696	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 877	01/11/2022	60900 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015697	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 878	01/11/2022	91602 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015698	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 879	01/11/2022	374710 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015699	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 880	01/11/2022	642624 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022015700	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 881	01/11/2022	127270 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022015701	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 882	01/11/2022	424874 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022015707	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 381	01/11/2022	30926	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015708	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 382	01/11/2022	46624	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015709	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 383	01/11/2022	155644	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015710	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 384	01/11/2022	213022	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015712	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 386	01/11/2022	718370	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015711	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 385	01/11/2022	266042	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015713	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 387	01/11/2022	1852349	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015715	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 389	01/11/2022	179938	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015714	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 388	01/11/2022	35400	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015716	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 390	01/11/2022	407142	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016290	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1123	01/11/2022	62024	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016291	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1124	01/11/2022	78148	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016292	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1125	01/11/2022	559806	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016293	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1126	01/11/2022	492164	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022016294	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1127	01/11/2022	01 SALARIES
							389400 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016295	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1128	01/11/2022	01 SALARIES
							123126 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016296	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1129	01/11/2022	01 SALARIES
							97876 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016297	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1130	01/11/2022	01 SALARIES
							141600 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016298	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1131	01/11/2022	01 SALARIES
							103698 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022016299	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1132	01/11/2022	01 SALARIES
							67962 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016300	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1133	01/11/2022	01 SALARIES
							520303 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016301	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1134	01/11/2022	01 SALARIES
							35400 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016302	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1135	01/11/2022	01 SALARIES
							778800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016303	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1136	01/11/2022	01 SALARIES
							49528 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016304	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1137	01/11/2022	01 SALARIES
							532848 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022016305	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1138	01/11/2022	01 SALARIES
							641190 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016306	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD					05 EDUCATION		NT V 1139	01/11/2022	01 SALARIES
							30926 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016307	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109		GOVERNMENT SECONDARY SCHOOLS

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1140	01/11/2022	65968 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016308 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1141	01/11/2022	615216 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016309 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1142	01/11/2022	35400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016310 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1143	01/11/2022	60462 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016311 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1144	01/11/2022	32630 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR			01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016312 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1145	01/11/2022	49528 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR			01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016313 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1146	01/11/2022	190588 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR			01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016314 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1147	01/11/2022	318162 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR			01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016315 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1148	01/11/2022	32482 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR			01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015660 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 818	01/11/2022	381106 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015661 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 819	01/11/2022	160188 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015662 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 820	01/11/2022	120028 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015663 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 821	01/11/2022	213644 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015665 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 823	01/11/2022	69944 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR			01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022015664	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 822	01/11/2022	980384	06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015666	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 847	01/11/2022	217478	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015667	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 848	01/11/2022	781312	06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015668	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 849	01/11/2022	34476	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015669	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 850	01/11/2022	35470	06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015670	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 851	01/11/2022	100716	06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015671	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 852	01/11/2022	160188	06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015672	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 853	01/11/2022	162666	06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015673	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 854	01/11/2022	258658	06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022015674	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 855	01/11/2022	1143356	06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016252	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1085	01/11/2022	120028	06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016253	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1086	01/11/2022	285098	06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016254	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1087	01/11/2022	395237	06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016255	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1088	01/11/2022	30926	06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016256	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1089	01/11/2022
										52226 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016257	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1090	01/11/2022
										116520 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016258	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1091	01/11/2022
										131104 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016259	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1092	01/11/2022
										444466 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016260	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1093	01/11/2022
										274066 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016261	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1094	01/11/2022
										123126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016262	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1095	01/11/2022
										877968 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016270	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1103	01/11/2022
										460200 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016271	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1104	01/11/2022
										569106 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016273	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1106	01/11/2022
										106200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016272	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1105	01/11/2022
										459560 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016274	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1107	01/11/2022
										1230984 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016275	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										05 EDUCATION	
										NT V 1108	01/11/2022
										1118366 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC

SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022015647	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 805	01/11/2022	33482 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022015650	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 808	01/11/2022	558502 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022015651	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 809	01/11/2022	29222 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022015652	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 810	01/11/2022	368958 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022015653	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 811	01/11/2022	123126 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022015654	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 812	01/11/2022	119428 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022015655	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 813	01/11/2022	90676 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022015656	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 814	01/11/2022	83576 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022015658	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 816	01/11/2022	134938 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022015659	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 817	01/11/2022	428708 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022015807	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105	TEACHERS TRAINING	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 469	01/11/2022	124757 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022015808	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105	TEACHERS TRAINING	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 470	01/11/2022	245438 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022016874	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 102	01/11/2022	40116 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN112022016875	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION				001	DIRECTION AND ADMINISTRATION	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 103	01/11/2022	84448 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022016876 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 104	01/11/2022	144540 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016877 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 105	01/11/2022	224364 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016878 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 106	01/11/2022	306408 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022083312 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1600	11/11/2022	31715 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016141 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 957	01/11/2022	315904 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016142 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 958	01/11/2022	897016 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016143 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 959	01/11/2022	146696 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016144 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 960	01/11/2022	68460 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016216 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1032	01/11/2022	390784 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016217 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1033	01/11/2022	62868 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016750 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1566	10/11/2022	25541 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016751 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1567	10/11/2022	167375 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022015344 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 157	01/11/2022	118608 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022015345	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 158	01/11/2022	72364	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015349	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 162	01/11/2022	69750	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015350	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 163	01/11/2022	125708	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015352	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 165	01/11/2022	20267	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083316	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1603	11/11/2022	49979	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083318	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1605	11/11/2022	108668	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083522	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1810	23/11/2022	29394	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016695	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1511	04/11/2022	45552	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016696	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1512	04/11/2022	108000	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016746	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 1562	07/11/2022	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015525	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 824	01/11/2022	63068	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015526	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 825	01/11/2022	69900	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016145	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 961	01/11/2022	120464	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016152	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT V 968	01/11/2022	127456	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022016153	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 969	01/11/2022	51076	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016175	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 991	01/11/2022	125708	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016176	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 992	01/11/2022	18000	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016177	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 993	01/11/2022	64070	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022015639	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 797	01/11/2022	73348	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015640	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 798	01/11/2022	90880	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016229	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1045	01/11/2022	78038	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016230	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1046	01/11/2022	81168	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR
									4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016235	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1051	01/11/2022	76812	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016234	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1050	01/11/2022	73348	06081	BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016284	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1117	01/11/2022	45552	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016285	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1118	01/11/2022	71938	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016286	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								01 SALARIES
			0000 00 NO DETAILED HEAD		05	EDUCATION	NT V 1119	01/11/2022	122158	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015704	01/11/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 378	01/11/2022	115200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022015705 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 379	01/11/2022	72364 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015706 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 380	01/11/2022	180000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022015729 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 403	01/11/2022	180000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015731 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 405	01/11/2022	80310 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015730 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 404	01/11/2022	64070 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015753 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 427	01/11/2022	19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015780 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 442	01/11/2022	34870 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022015781 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 443	01/11/2022	127270 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022016430 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1246	02/11/2022	69316 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022016431 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1247	02/11/2022	76812 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022016435 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
01 INSPECTION						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1251	02/11/2022	52426 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN112022015869	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 361	01/11/2022	75340	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022015870	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 362	01/11/2022	71454	06155	BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016466	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1282	02/11/2022	58616	06641	BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016501	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1317	02/11/2022	73348	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016503	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1319	02/11/2022	110176	06228	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016533	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1349	02/11/2022	72628	06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016534	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1350	02/11/2022	86748	06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016732	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1548	07/11/2022	406636	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016739	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1555	07/11/2022	172623	06105	DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016768	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31
					0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,			05 EDUCATION	NT V 1584	10/11/2022	191879	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083462	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1750	21/11/2022	29200	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083465	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1753	21/11/2022	83832	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083466	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1754	21/11/2022	29200	06139	BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022083537	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 1825	23/11/2022	54868 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022083585 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1873	29/11/2022	3264 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022083313 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1601	11/11/2022	175200 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022083337 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1621	14/11/2022	146930 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022083340 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1624	14/11/2022	494514 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022083341 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1625	14/11/2022	175200 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022083352 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1640	16/11/2022	324766 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022083355 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1643	18/11/2022	58400 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022083356 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1644	18/11/2022	165780 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022083461 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1749	21/11/2022	87600 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022015351 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 164	01/11/2022	93374 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022015353 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 166	01/11/2022	81604 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022015500 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 316	01/11/2022	116800 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016903 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 131	01/11/2022	1783824 06641 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022016904 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 132	01/11/2022	58400 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
					01 SALARIES
VN112022016905 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 133	01/11/2022	93374 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016907 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 135	01/11/2022	11878708 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016744 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1560	07/11/2022	199660 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016753 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1569	10/11/2022	439748 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016763 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
ZIRA-I,FEROZEPUR	05 EDUCATION	NT V 1579	10/11/2022	20290 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016764 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
ZIRA-I,FEROZEPUR	05 EDUCATION	NT V 1580	10/11/2022	2133 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016765 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1581	10/11/2022	4321112 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016681 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1497	04/11/2022	2965894 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016690 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1506	04/11/2022	1396696 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016691 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1507	04/11/2022	7116930 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016692 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1508	04/11/2022	21630 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022016694 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1510	04/11/2022	1023871 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022016700 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS				
	05 EDUCATION	NT V 1516	04/11/2022	1197200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022015641	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 799 01/11/2022														
3501270 06139 BLOCK PAIRMARY EDUCATION OFFICER-II,DHARAMKOT,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016220	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1036 01/11/2022														
87694 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016221	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1037 01/11/2022														
3227370 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016222	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1038 01/11/2022														
7967470 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016223	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1039 01/11/2022														
116620 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022016231	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1047 01/11/2022														
94668 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016232	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1048 01/11/2022														
642400 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016233	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 1049 01/11/2022														
7542237 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016137	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 953 01/11/2022														
10815 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022016138	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 954 01/11/2022														
24514 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022016139	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 955 01/11/2022														
540668 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016140	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 956 01/11/2022														
79292 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022016151	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														
05 EDUCATION														
NT V 967 01/11/2022														
2347476 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022016154	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT PRIMARY SCHOOLS														

		05 EDUCATION	NT V 970	01/11/2022	7564803 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016155	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 971	01/11/2022	408800 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016157	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 973	01/11/2022	316560 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016158	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 974	01/11/2022	87600 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016159	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 975	01/11/2022	10815 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016161	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 977	01/11/2022	2073200 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022016160	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 976	01/11/2022	2453772 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016168	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 984	01/11/2022	5025216 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016167	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 983	01/11/2022	581172 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016178	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 994	01/11/2022	2737826 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016504	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1320	02/11/2022	3754386 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016505	01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1321	02/11/2022	7022332 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015784	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 446	01 SALARIES
								01/11/2022	2750088 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016384	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1200	01 SALARIES
								02/11/2022	3072336 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1201	01 SALARIES
								02/11/2022	7802058 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1206	01 SALARIES
								02/11/2022	218528 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016398	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1214	01 SALARIES
								02/11/2022	20244633 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016415	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1231	01 SALARIES
								02/11/2022	17794168 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022016432	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1248	01 SALARIES
								02/11/2022	784507 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016433	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1249	01 SALARIES
								02/11/2022	4864926 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016434	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1250	01 SALARIES
								02/11/2022	8862029 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016436	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1252	01 SALARIES
								02/11/2022	125708 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 363	01 SALARIES
								01/11/2022	108668 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022015872	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 364	01 SALARIES
								01/11/2022	3185670 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016437	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101	GOVERNMENT PRIMARY SCHOOLS		
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 1253	01 SALARIES
								02/11/2022	1283652 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022016438	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1254	02/11/2022	2327402 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022016439 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1255	02/11/2022	2334652 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022016440 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1256	02/11/2022	2929134 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022016442 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1258	02/11/2022	862708 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015877 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 369	01/11/2022	3960826 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022015878 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 370	01/11/2022	64332 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022016502 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1318	02/11/2022	94668 06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015657 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 815	01/11/2022	20457363 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015675 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 856	01/11/2022	2297368 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015676 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 857	01/11/2022	1241454 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
ZIRA-I, FEROZEPUR						
VN112022015677 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 858	01/11/2022	1518400 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
ZIRA-I, FEROZEPUR						
VN112022015678 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 859	01/11/2022	463801 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
ZIRA-I, FEROZEPUR						
VN112022015680 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 861	01/11/2022	1207907 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022015679 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 860	01/11/2022	2249328 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022015681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 862	01/11/2022	1168000	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 863	01/11/2022	993728	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015683	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 864	01/11/2022	2394400	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016263	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1096	01/11/2022	190600	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016264	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1097	01/11/2022	608036	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016265	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1098	01/11/2022	608382	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016266	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1099	01/11/2022	888182	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016267	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1100	01/11/2022	1518400	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016268	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1101	01/11/2022	596667	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016269	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1102	01/11/2022	2162557	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1120	01/11/2022	1197200	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ZIRA-I,FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022052071	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD					35	HOUSING AND URBAN DEVELOP	NT	V 10	07/11/2022	230332	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022052068	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD					35	HOUSING AND URBAN DEVELOP	NT	V 7	01/11/2022	211344	06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022052073	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD					35	HOUSING AND URBAN DEVELOP	NT	V 12	10/11/2022	21700	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR

VN112022052056	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 13	11/11/2022		176595 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022052067	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 6	01/11/2022		170464 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022052063	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 2	01/11/2022		30668 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022052064	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 3	01/11/2022		21700 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022052066	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 5	01/11/2022		159548 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022052065	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 4	01/11/2022		75508 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022052062	01/11/2022 N DC09 A Pay and Allowances Vouchers		0600	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 1	01/11/2022		75232 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022078395	01/11/2022 N DC09 A Pay and Allowances Vouchers		0700	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 11	01/11/2022		137504 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC
----- ----- ----- ----- ----- ----- ----- ----- -----									
VN112022078382	01/11/2022 N DC09 A Pay and Allowances Vouchers		0700	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE			17 LOCAL GOVERNMENT	NT V 21	24/11/2022	108832 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022078383	01/11/2022 N DC09 A Pay and Allowances Vouchers		0700	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE			17 LOCAL GOVERNMENT	NT V 22	24/11/2022	117554 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	
VN112022078385	01/11/2022 N DC09 A Pay and Allowances Vouchers		0700	2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP NT V 1	01/11/2022		47600 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	01 SALARIES	

VN112022078386	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 2	01/11/2022	66264 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078387	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 3	01/11/2022	77392 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078388	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 4	01/11/2022	82784 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078389	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 5	01/11/2022	35940 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078390	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 6	01/11/2022	67840 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078391	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 7	01/11/2022	68484 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078392	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 8	01/11/2022	77392 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078393	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 9	01/11/2022	77668 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022078394	01/11/2022	N DC09	A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 10	01/11/2022	82784 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022082361	01/11/2022	N DC09	A Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD			35 HOUSING AND URBAN DEVELOP	NT V 1	22/11/2022	89420 08449 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, HOSHIARPUR, HOSHIARPUR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022046078	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD			05 EDUCATION	NT V 1160	04/11/2022	76990 09217 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION		
OFFICER (PRIMARY), JALANDHAR							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022046080	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD			05 EDUCATION	NT V 1162	04/11/2022	287810 09217 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION		
OFFICER (PRIMARY), JALANDHAR							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022046081	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD			05 EDUCATION	NT V 1163	04/11/2022	302760 09217 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION		
OFFICER (PRIMARY), JALANDHAR							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022046082	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD			05 EDUCATION	NT V 1164	04/11/2022	557642 09217 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION		
OFFICER (PRIMARY), JALANDHAR							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

VN112022046083	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99	NO DETAILED HEAD				05	EDUCATION	NT V 1165	04/11/2022	20410	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER (PRIMARY),	JALANDHAR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										01	SALARIES
VN112022046223	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES								
0000 99	NO DETAILED HEAD				05	EDUCATION	NT V 1305	10/11/2022	104631	09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION
OFFICER (PRIMARY),	JALANDHAR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
										01	SALARIES
VN112022046498	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1580	23/11/2022	132000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022046499	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1581	23/11/2022	112000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022046500	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1582	23/11/2022	254000	09293	HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN, JALANDHAR
GRANTS-IN-AID (SALARY)										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										31	
VN112022046199	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1281	07/11/2022	564772	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022046200	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1282	07/11/2022	393399	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022046217	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1299	10/11/2022	251505	09293	HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN, JALANDHAR
GRANTS-IN-AID (SALARY)										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										31	
VN112022045658	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 740	01/11/2022	817444	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022045659	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 741	01/11/2022	64725	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022046501	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1583	23/11/2022	513000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022046531	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 1613	24/11/2022	468000	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022045289	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 371	01/11/2022	483161	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION
GRANTS-IN-AID (SALARY)										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
OFFICER (S),	JALANDHAR									31	
VN112022045290	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								

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[illegible]

VN112022046393 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1475	21/11/2022	170000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046394 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1476	21/11/2022	368000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046395 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1477	21/11/2022	149000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046396 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1478	21/11/2022	241000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046397 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1479	21/11/2022	492000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046398 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1480	21/11/2022	396000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046399 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1481	21/11/2022	456000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046400 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1482	21/11/2022	37000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022046401 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR		05 EDUCATION	NT V 1483	21/11/2022	206000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022045463 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 545	01/11/2022	53568 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045597 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 679	01/11/2022	70830 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		SO SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022045689 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION

0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES			01 SALARIES
	05 EDUCATION	NT V 771	01/11/2022	1201485 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045690 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES
	05 EDUCATION	NT V 772	01/11/2022	257630 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045220 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	02 GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES
	05 EDUCATION	NT V 302	01/11/2022	214272 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045599 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 681	01/11/2022	142780 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045598 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 680	01/11/2022	78490 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045600 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 682	01/11/2022	160704 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045601 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 683	01/11/2022	235410 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045602 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 684	01/11/2022	194932 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045603 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 685	01/11/2022	1050713 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045604 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
CO-EDUCATION, BOOTA MANDI JALANDHAR,BOOTA MANDI	05 EDUCATION	NT V 686	01/11/2022	129440 09978 PRINCIPAL,BABA SAHIB BHEEM RAO AMBEDKAR GOVT. COLLEGE 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022045931 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1013	02/11/2022	65716 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045932 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1014	02/11/2022	35470 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045933 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1015	02/11/2022	120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045934 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1016	02/11/2022	58016 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022045935	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1017	02/11/2022	58758	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045937	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1019	02/11/2022	18000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045936	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1018	02/11/2022	553424	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045938	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1020	02/11/2022	62024	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045939	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1021	02/11/2022	177000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045940	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1022	02/11/2022	741672	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045941	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1023	02/11/2022	1391273	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045942	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1024	02/11/2022	525268	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GORAYA, JALANDHAR														
VN112022045943	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1025	02/11/2022	503228	09801	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
GORAYA, JALANDHAR														
VN112022045945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1027	02/11/2022	588876	09313	HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045944	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1026	02/11/2022	347004	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045946	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1028	02/11/2022	53930	09253	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045947	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1029	02/11/2022	35400	09313	HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045948	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1030	02/11/2022	216000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSTAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045950	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
PHILLAUR, JALANDHAR		05 EDUCATION	NT V 1032	02/11/2022	10815 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045949	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1031	02/11/2022	266848 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046323	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1405	18/11/2022	169046 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046324	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1406	18/11/2022	88120 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046327	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1409	18/11/2022	165364 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046328	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1410	18/11/2022	220744 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046329	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1411	18/11/2022	427556 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046330	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1412	18/11/2022	492442 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046331	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 1413	18/11/2022	45552 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045847	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 929	02/11/2022	34476 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045911	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 993	02/11/2022	49528 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045631	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
		05 EDUCATION	NT V 713	01/11/2022	68810 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045982	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
LASARHA, JALANDHAR		05 EDUCATION	NT V 1064	02/11/2022	63812 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045630	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 712	01/11/2022	113966 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045648 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 730	01/11/2022	63800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045655 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 737	01/11/2022	45552 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045709 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 791	01/11/2022	116590 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045562 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 644	01/11/2022	59862 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046144 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 1226	04/11/2022	34870 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046172 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 1254	07/11/2022	8690 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046381 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 1463	21/11/2022	143130 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046402 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		31	
	05 EDUCATION	NT V 1484	21/11/2022	720000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046403 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		31	
	05 EDUCATION	NT V 1485	21/11/2022	752000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046404 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		31	
	05 EDUCATION	NT V 1486	21/11/2022	214000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046405 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		31	
	05 EDUCATION	NT V 1487	21/11/2022	219000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046406 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		31	
	05 EDUCATION	NT V 1488	21/11/2022	242000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046407 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		31	
	05 EDUCATION	NT V 1489	21/11/2022	133000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR				05 EDUCATION	NT V 1526	22/11/2022	483000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC			
	SU SUB_HEAD_DESC									
BDDT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC		
						CCO_ CCO				

VN112022045298	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	01/11/2022	370876	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045299	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 381	01/11/2022	382306	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045300	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 382	01/11/2022	226020	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045301	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 383	01/11/2022	45552	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045303	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 385	01/11/2022	401406	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045304	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 386	01/11/2022	391694	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045305	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 387	01/11/2022	97876	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045306	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 388	01/11/2022	363068	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045307	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 389	01/11/2022	53788	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045308	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 390	01/11/2022	18000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045309	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 391	01/11/2022	155644	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045310	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 392	01/11/2022	845134	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045311	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 393	01/11/2022	678542	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045312	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 394	01/11/2022	397894	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045313	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 395	01/11/2022
								65968 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045314	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 396	01/11/2022
								318662 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045315	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 397	01/11/2022
								162182 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045316	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 398	01/11/2022
								327204 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR, JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES	
VN112022045317	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 399	01/11/2022
								86984 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN, JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES	
VN112022045318	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 400	01/11/2022
								404248 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN, JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES	
VN112022045421	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 503	01/11/2022
								87694 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES	
VN112022045422	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 504	01/11/2022
								35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES	
VN112022045423	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 505	01/11/2022
								138320 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045424	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 506	01/11/2022
								156076 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045425	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 507	01/11/2022
								267632 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045426	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 508	01/11/2022
								70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01 SALARIES	
VN112022045427	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD						05 EDUCATION		NT V 509	01/11/2022
								35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01 SALARIES	
VN112022045428	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
								02 SECONDARY EDUCATION	

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VN112022045920	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1002	02/11/2022	1022420	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045921	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1003	02/11/2022	1088480	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045922	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1004	02/11/2022	435792	09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045923	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1005	02/11/2022	653328	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045924	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1006	02/11/2022	390616	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045925	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1007	02/11/2022	52368	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045926	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1008	02/11/2022	155644	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045927	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1009	02/11/2022	222178	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045928	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1010	02/11/2022	77428	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045929	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1011	02/11/2022	333956	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045286	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 368	01/11/2022	110352	09253	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 369	01/11/2022	438186	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045293	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 375	01/11/2022	39588	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045294	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 376	01/11/2022	60833	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR		

VN112022045295 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 377 01/11/2022		70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045296 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 378 01/11/2022		188884 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045930 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 1012 02/11/2022		300082 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC				SO SOE_DESC	
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022045259 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
SHANKAR, JALANDHAR			05 EDUCATION		NT V 341 01/11/2022		146698 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045836 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 918 02/11/2022		116620 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045837 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 919 02/11/2022		155644 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045838 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 920 02/11/2022		374568 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045839 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 921 02/11/2022		470987 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045841 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 923 02/11/2022		138320 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045842 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 924 02/11/2022		732664 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045843 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 925 02/11/2022		441062 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022045844	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 926	02/11/2022	102562	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045845	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 927	02/11/2022	388656	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045846	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 928	02/11/2022	70800	09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045848	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 930	02/11/2022	303090	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045849	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 931	02/11/2022	181494	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045850	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 932	02/11/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045851	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 933	02/11/2022	424758	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045852	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 934	02/11/2022	144006	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045853	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 935	02/11/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045855	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 937	02/11/2022	29474	09313	HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045856	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 938	02/11/2022	125608	09313	HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045857	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 939	02/11/2022	460943	09378	HEADMASTER,GOVERNMENT HIGH SCHOOL KHUSROPUR KARTARPUR, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045858	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 940	02/11/2022	40724	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045860	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 942	02/11/2022	99605	09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022045861	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 943	02/11/2022	116804	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045862	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 944	02/11/2022	87694	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045863	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 945	02/11/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045864	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 946	02/11/2022	70800	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045865	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 947	02/11/2022	93900	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045866	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 948	02/11/2022	616908	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045867	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 949	02/11/2022	786708	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045868	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 950	02/11/2022	164174	09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045869	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 951	02/11/2022	30074	09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045870	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 952	02/11/2022	36748	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 953	02/11/2022	55492	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045872	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 954	02/11/2022	106822	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045297	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 379	01/11/2022	373160	09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045876	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 958	02/11/2022	247298 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045877 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 959	02/11/2022	102562 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045878 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 960	02/11/2022	1014722 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045880 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 962	02/11/2022	93900 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, JALANDHAR	05 EDUCATION					
VN112022045881 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 963	02/11/2022	183256 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, JALANDHAR	05 EDUCATION					
VN112022045882 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 964	02/11/2022	599856 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, JALANDHAR	05 EDUCATION					
VN112022045883 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 965	02/11/2022	720006 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, JALANDHAR	05 EDUCATION					
VN112022045884 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 966	02/11/2022	1073658 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KALAN, JALANDHAR	05 EDUCATION					
VN112022045889 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 971	02/11/2022	123126 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045890 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 972	02/11/2022	612234 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045891 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 973	02/11/2022	31778 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045892 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 974	02/11/2022	119878 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045893 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 975	02/11/2022	47009 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045894 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 976	02/11/2022	167436 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022045895	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 977	02/11/2022	41328	09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045896	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 978	02/11/2022	31778	09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045897	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 979	02/11/2022	67956	09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045898	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 980	02/11/2022	165306	09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 981	02/11/2022	189830	09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045907	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 989	02/11/2022	515728	09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045908	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 990	02/11/2022	319456	09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045910	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 992	02/11/2022	57260	09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045909	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 991	02/11/2022	428493	09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045912	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 994	02/11/2022	972184	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045913	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 995	02/11/2022	1708522	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046570	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1652	29/11/2022	86206	09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046572	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1654	29/11/2022	15660	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046573	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1655	29/11/2022	19720	09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022045260 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
SHANKAR, JALANDHAR	05 EDUCATION	NT V 342 01/11/2022	608770 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045231 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 313 01/11/2022	984670 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045228 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 310 01/11/2022	28370 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045229 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 311 01/11/2022	649680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045230 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 312 01/11/2022	918244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045232 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 314 01/11/2022	1019720 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022045233 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
PATARA, JALANDHAR	05 EDUCATION	NT V 315 01/11/2022	411874 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045234 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 316 01/11/2022	443050 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045235 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 317 01/11/2022	304868 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045236 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 318 01/11/2022	69946 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045237 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD				01 SALARIES	
	05 EDUCATION	NT V 319 01/11/2022	106200 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045238 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 320	01/11/2022	27770 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045239 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 321	01/11/2022	255556 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045240 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 322	01/11/2022	553206 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045241 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 323	01/11/2022	231962 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045242 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 324	01/11/2022	139888 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045243 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 325	01/11/2022	70800 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045246 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 328	01/11/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045111 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 193	01/11/2022	199670 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045112 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 194	01/11/2022	466666 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045117 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 199	01/11/2022	363776 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045118 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 200	01/11/2022	546011 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045219 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 301	01/11/2022	1753590 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045797 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 879	02/11/2022	409196 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045799 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 881	02/11/2022	138914 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022045800	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 882	02/11/2022	667552	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045801	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 883	02/11/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 884	02/11/2022	213076	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045803	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 885	02/11/2022	46830	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 886	02/11/2022	362790	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 887	02/11/2022	436660	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 888	02/11/2022	37852	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 889	02/11/2022	113312	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045808	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 890	02/11/2022	238090	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 891	02/11/2022	322722	09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 892	02/11/2022	408906	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045267	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 349	01/11/2022	393524	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045268	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 350	01/11/2022	42396	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045269	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 365	01/11/2022	142438 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045284	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 366	01/11/2022	260220 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045285	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 367	01/11/2022	187800 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045247	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 329	01/11/2022	131104 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045248	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 330	01/11/2022	260058 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045249	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 331	01/11/2022	70800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045250	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 332	01/11/2022	237900 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045252	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 334	01/11/2022	331526 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045251	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 333	01/11/2022	146698 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045253	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 335	01/11/2022	340188 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045254	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 336	01/11/2022	144006 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045255	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 337	01/11/2022	62024 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045258	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 340	01/11/2022	1006800 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN112022045818	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 900	02/11/2022	151100 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022045819	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 901	02/11/2022	123578 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022045820	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 902	02/11/2022	177576 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022045821	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 903	02/11/2022	103598 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR, JALANDHAR					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022045822	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 904	02/11/2022	35400 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022045823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 905	02/11/2022	39588 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022045824	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 906	02/11/2022	146698 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022045825	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 907	02/11/2022	224032 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022045828	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 910	02/11/2022	362642 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR					
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022045826	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 908	02/11/2022	225146 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC							S0				
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0E_DESC
														CCO_	CCO		

VN112022045827	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 909	02/11/2022	373006 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR					
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022045221	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES					
						05	EDUCATION		NT	V 303	01/11/2022	35400 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,					
PATARA, JALANDHAR												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022045829	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 911	02/11/2022	155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045830 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 912	02/11/2022	240056 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045831 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 913	02/11/2022	312372 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045832 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 914	02/11/2022	328354 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045833 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 915	02/11/2022	183156 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045834 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 916	02/11/2022	492238 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045835 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 917	02/11/2022	35400 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046469 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1551	23/11/2022	176660 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046471 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1553	23/11/2022	101246 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046472 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1554	23/11/2022	110796 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046473 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1555	23/11/2022	201036 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046474 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1556	23/11/2022	169920 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046475 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1557	23/11/2022	178355 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046476 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1558	23/11/2022	77695 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA,JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022046477	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1559	23/11/2022	48657 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046480	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1562	23/11/2022	2892 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046481	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1563	23/11/2022	1410 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046482	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1564	23/11/2022	31044 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046483	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1565	23/11/2022	7356 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046485	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1567	23/11/2022	124375 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046492	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1574	23/11/2022	24344 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046491	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1573	23/11/2022	208899 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046493	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 1575	23/11/2022	20808 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045084	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 166	01/11/2022	474964 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045085	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 167	01/11/2022	95036 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045086	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 168	01/11/2022	123478 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045087	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 169	01/11/2022	492936 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045088	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION		NT V 170	01/11/2022	70800 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045089	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 171	01/11/2022	240056 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045090	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 172	01/11/2022	925532 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045091	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 173	01/11/2022	313066 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045092	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 174	01/11/2022	181494 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045093	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 175	01/11/2022	164874 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045094	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 176	01/11/2022	473296 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045095	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 177	01/11/2022	227786 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045873	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 955	02/11/2022	120028 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046507	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 1589	23/11/2022	37524 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022046510	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 1592	23/11/2022	4860 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 1593	23/11/2022	1123 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046512	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 1594	23/11/2022	2868 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046521	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 1603	23/11/2022	151464 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL	
AMBIAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046522	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD AMBIAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1604	23/11/2022	289254 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046494 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1576	23/11/2022	9792 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046495 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1577	23/11/2022	350 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046502 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1584	23/11/2022	1000 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046503 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
PHILLAUR, JALANDHAR	05 EDUCATION		NT V 1585	23/11/2022	66370 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045222 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
PATARA, JALANDHAR	05 EDUCATION		NT V 304	01/11/2022	285512 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045223 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 305	01/11/2022	146890 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045224 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 306	01/11/2022	333720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045225 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 307	01/11/2022	341010 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045226 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 308	01/11/2022	2516560 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045227 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 309	01/11/2022	1277810 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045099 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 181	01/11/2022	116168 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045100 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 182	01/11/2022	153436 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045101 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 183	01/11/2022	460964 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022045102 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 184 01/11/2022	500640 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045103 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 185 01/11/2022	832822 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045104 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 186 01/11/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045105 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 187 01/11/2022	48928 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045106 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 188 01/11/2022	63270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045107 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 189 01/11/2022	107106 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045108 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 190 01/11/2022	391608 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045109 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 191 01/11/2022	494992 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045110 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 192 01/11/2022	759806 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045065 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 147 01/11/2022	70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045066 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 148 01/11/2022	81100 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045067 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES				
			05 EDUCATION	NT V 149 01/11/2022	389622 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC		
			CCO_ CCO					

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VN112022045068	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 150	01/11/2022	67956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045069	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 151	01/11/2022	44274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045070	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 152	01/11/2022	46830 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045074	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 156	01/11/2022	35400 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045075	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 157	01/11/2022	164874 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045076	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 158	01/11/2022	594318 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045077	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 159	01/11/2022	284114 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045078	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 160	01/11/2022	343454 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045079	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 161	01/11/2022	116520 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045080	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 162	01/11/2022	106660 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045082	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 164	01/11/2022	66962 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045081	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 163	01/11/2022	65116 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045083	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 165	01/11/2022	134674 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022045760	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 842	02/11/2022	351990 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045761	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 843	02/11/2022	182494 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045762	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 844	02/11/2022	70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045763	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 845	02/11/2022	66516 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045764	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 846	02/11/2022	31778 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045767	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 849	02/11/2022	1201538 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045769	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 851	02/11/2022	541170 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045770	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 852	02/11/2022	46330 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045771	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 853	02/11/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045772	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 854	02/11/2022	64270 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045773	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 855	02/11/2022	588798 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045781	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 863	02/11/2022	210846 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045782	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 864	02/11/2022	50348 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045783	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 865	02/11/2022	146698 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022045784	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 866	02/11/2022	106822	09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045785	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 867	02/11/2022	82298	09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045786	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 868	02/11/2022	54892	09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045787	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 869	02/11/2022	360510	09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045788	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 870	02/11/2022	722862	09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045789	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 871	02/11/2022	362120	09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045790	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 872	02/11/2022	34970	09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045792	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 874	02/11/2022	60320	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045793	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 875	02/11/2022	146698	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045794	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 876	02/11/2022	545762	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045795	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 877	02/11/2022	469888	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045796	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 878	02/11/2022	38452	09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045798	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 880	02/11/2022	485274	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022046429	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1511	22/11/2022	103598 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046430 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1512	22/11/2022	302212 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045811 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 893	02/11/2022	465288 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045813 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 895	02/11/2022	503116 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045812 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 894	02/11/2022	116742 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045814 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 896	02/11/2022	158264 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045815 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 897	02/11/2022	87084 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045816 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 898	02/11/2022	699578 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045817 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 899	02/11/2022	642186 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045725 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 807	01/11/2022	793140 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045727 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 809	01/11/2022	63090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045728 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 810	01/11/2022	42996 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045729 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 811	01/11/2022	1094260 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045730 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 812	01/11/2022	702570 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022045731	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 813	01/11/2022	1571272	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045735	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 817	01/11/2022	76408	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045737	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 819	01/11/2022	253284	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045738	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 820	01/11/2022	207196	09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045739	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 821	01/11/2022	253432	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045740	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 822	01/11/2022	209832	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045741	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 823	01/11/2022	53330	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045742	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 824	01/11/2022	990608	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045716	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 798	01/11/2022	706252	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045718	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 800	01/11/2022	374748	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045719	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 801	01/11/2022	539162	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045720	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 802	01/11/2022	73496	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045721	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 803	01/11/2022	762250	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046294	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1376	16/11/2022	53330	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SARIH, JALANDHAR														

VN112022046295 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1377 16/11/2022		36858 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SARIH, JALANDHAR											
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC							S0 SOE_DESC		
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

VN112022046299 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1381 16/11/2022		69944 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022046300 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1382 16/11/2022		10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022046301 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1383 16/11/2022		35470 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN112022046302 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1384 17/11/2022		754958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022046307 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1389 17/11/2022		305762 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN112022046306 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1388 17/11/2022		330816 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN112022046308 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1390 17/11/2022		35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN112022046417 01/11/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1499 22/11/2022		25695 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
KALAN, JALANDHAR											
VN112022046418 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1500 22/11/2022		52539 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
KALAN, JALANDHAR											
VN112022045045 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES		
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 127 01/11/2022		233040 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045046 01/11/2022 N DC09 A Pay and Allowances Vouchers											
				0900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 128	01/11/2022	35400 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045047 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 129	01/11/2022	560460 09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045048 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 130	01/11/2022	216080 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045049 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 131	01/11/2022	142438 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JANDIALA, JALANDHAR					
VN112022045050 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 132	01/11/2022	934884 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JANDIALA, JALANDHAR					
VN112022045051 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 133	01/11/2022	443902 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JANDIALA, JALANDHAR					
VN112022045052 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 134	01/11/2022	846122 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JANDIALA, JALANDHAR					
VN112022045053 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 135	01/11/2022	115038 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JANDIALA, JALANDHAR					
VN112022045054 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 136	01/11/2022	72458 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JANDIALA, JALANDHAR					
VN112022045055 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 137	01/11/2022	439926 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JAGIR, JALANDHAR					
VN112022045056 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 138	01/11/2022	64670 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JAGIR, JALANDHAR					
VN112022045057 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 139	01/11/2022	35400 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JAGIR, JALANDHAR					
VN112022045058 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 140	01/11/2022	45552 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JAGIR, JALANDHAR					
VN112022045059 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 141	01/11/2022	235960 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	JAGIR, JALANDHAR					

VN112022045060	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 142	01/11/2022	155644	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045061	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 143	01/11/2022	258942	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045062	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 144	01/11/2022	212366	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045063	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 145	01/11/2022	331952	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045064	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 146	01/11/2022	172997	09313	HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 90	01/11/2022	357670	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 91	01/11/2022	487618	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 92	01/11/2022	69092	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 93	01/11/2022	185102	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 94	01/11/2022	559410	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 95	01/11/2022	55685	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 96	01/11/2022	599856	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						05	EDUCATION		NT V 97	01/11/2022	382690	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

		05 EDUCATION	NT V 98	01/11/2022	462770 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045017	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 99	01/11/2022	01 SALARIES 485808 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045018	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 100	01/11/2022	01 SALARIES 465533 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045020	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 102	01/11/2022	01 SALARIES 116520 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045096	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 178	01/11/2022	01 SALARIES 31778 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045097	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 179	01/11/2022	01 SALARIES 5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045098	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 180	01/11/2022	01 SALARIES 65116 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044990	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 72	01/11/2022	01 SALARIES 744214 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044991	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 73	01/11/2022	01 SALARIES 449006 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044992	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 74	01/11/2022	01 SALARIES 155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044993	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 75	01/11/2022	01 SALARIES 609654 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044994	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 76	01/11/2022	01 SALARIES 716764 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044995	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 77	01/11/2022	01 SALARIES 134938 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044996	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 78	01/11/2022	01 SALARIES 632880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044997	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 79	01/11/2022	435630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044998 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 80	01/11/2022	34870 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044999 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 81	01/11/2022	142438 09253 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045000 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 82	01/11/2022	1382504 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045001 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 83	01/11/2022	548762 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045002 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 84	01/11/2022	56312 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045003 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 85	01/11/2022	99580 09804 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, MALSA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045004 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 86	01/11/2022	674926 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045005 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 87	01/11/2022	139888 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045006 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 88	01/11/2022	43674 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045007 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 89	01/11/2022	151100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045683 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 765	01/11/2022	18000 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045684 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 766	01/11/2022	352660 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045687 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES
			NT V 769	01/11/2022	27060 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022045688 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 770 01/11/2022		378646 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045691 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 773 01/11/2022		514440 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045692 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 774 01/11/2022		333168 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045693 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 775 01/11/2022		44274 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
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VN112022045694 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 776 01/11/2022		81940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045695 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 777 01/11/2022		547780 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045696 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 778 01/11/2022		500310 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045697 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 779 01/11/2022		81940 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045698 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 780 01/11/2022		344520 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045700 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 782 01/11/2022		36990 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045699 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION		NT V 781 01/11/2022		118749 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045701 01/11/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 783	01/11/2022	696854 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045702	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 784	01/11/2022	455370 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045703	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 785	01/11/2022	34870 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045704	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 786	01/11/2022	164540 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045705	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 787	01/11/2022	773340 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045706	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 788	01/11/2022	112990 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045021	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 103	01/11/2022	151532 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045022	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 104	01/11/2022	35400 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045023	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 105	01/11/2022	34302 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045024	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 106	01/11/2022	35400 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045025	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 107	01/11/2022	70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045026	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 108	01/11/2022	235938 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045027	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 109	01/11/2022	426178 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045028	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 110	01/11/2022	96740 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022045029	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 111	01/11/2022	422310	09779	PRINCIPAL, GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045032	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 114	01/11/2022	428566	09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045033	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 115	01/11/2022	279918	09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045034	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 116	01/11/2022	32630	09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045035	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 117	01/11/2022	35400	09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045036	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 118	01/11/2022	138320	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045037	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 119	01/11/2022	1037380	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045038	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 120	01/11/2022	50806	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045039	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 121	01/11/2022	86984	09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045040	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 122	01/11/2022	446484	09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045041	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 123	01/11/2022	385146	09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045042	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 124	01/11/2022	35400	09776	HEADMASTER, GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045043	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	01/11/2022	121238	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045044	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	01/11/2022	464206	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045722	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 804	01/11/2022	10238 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045723	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 805	01/11/2022	25500 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045724	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 806	01/11/2022	169340 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022045726	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 808	01/11/2022	1036560 09363	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022044958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 29	01/11/2022	880870 09173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022044960	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 31	01/11/2022	18000 09173	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022044961	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 32	01/11/2022	55492 09242	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044965	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 36	01/11/2022	167400 09161	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044962	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 33	01/11/2022	885128 09242	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044963	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 34	01/11/2022	1610772 09242	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044964	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 35	01/11/2022	688644 09161	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044966	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 37	01/11/2022	76530 09189	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044967	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION						NT V 38	01/11/2022	169340 09189	01 SALARIES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044968	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 39	01/11/2022	430510 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022044969 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 40	01/11/2022	658110 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045643 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 725	01/11/2022	58616 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045644 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 726	01/11/2022	873188 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045646 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 728	01/11/2022	76230 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045645 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 727	01/11/2022	843728 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045647 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 729	01/11/2022	39650 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045649 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 731	01/11/2022	808680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045650 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 732	01/11/2022	832900 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045651 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 733	01/11/2022	988598 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BARSAL, JALANDHAR						
VN112022045652 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 734	01/11/2022	448706 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BARSAL, JALANDHAR						
VN112022045653 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 735	01/11/2022	86984 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045654 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 736	01/11/2022	116520 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045657 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 739	01/11/2022	457036 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022045677	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 759	01/11/2022	209610	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045678	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 760	01/11/2022	97776	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045679	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 761	01/11/2022	139888	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045680	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 762	01/11/2022	343960	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 763	01/11/2022	957870	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 764	01/11/2022	14766	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046275	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1357	15/11/2022	116020	09253	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANDAL LUMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	SOE_DESC

VN112022046284	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1366	16/11/2022	614592	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046292	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1374	16/11/2022	243628	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SARIH, JALANDHAR														
VN112022046293	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1375	16/11/2022	35400	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SARIH, JALANDHAR														
VN112022046238	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1320	11/11/2022	10815	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046239	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1321	11/11/2022	35400 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046240 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1322	11/11/2022	67052 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046241 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1323	11/11/2022	34060 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046242 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1324	11/11/2022	824988 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046243 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1325	11/11/2022	45148 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046244 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1326	11/11/2022	34060 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046248 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1330	14/11/2022	95572 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046249 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1331	14/11/2022	99372 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046250 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1332	14/11/2022	74040 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046251 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1333	14/11/2022	192237 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046252 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1334	14/11/2022	138320 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046309 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1391	17/11/2022	64012 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022046314 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1396	17/11/2022	734672 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046386 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1468	21/11/2022	14372 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022046387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1469	21/11/2022	94936	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1470	21/11/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1471	21/11/2022	65968	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044970	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 41	01/11/2022	773340	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044971	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 42	01/11/2022	1171590	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044975	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 46	01/11/2022	404930	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044976	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 47	01/11/2022	99580	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044977	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 48	01/11/2022	481958	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044978	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 49	01/11/2022	342738	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044979	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 50	01/11/2022	306620	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044980	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 51	01/11/2022	45730	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044981	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 52	01/11/2022	35400	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044982	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 53	01/11/2022	40724	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044983	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 54	01/11/2022	230096	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022044986	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 68	01/11/2022	166300	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044987	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 69	01/11/2022	686982	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044943	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 14	01/11/2022	120234	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044944	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 15	01/11/2022	191750	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 16	01/11/2022	49448	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044946	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 17	01/11/2022	212692	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044947	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 18	01/11/2022	96740	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044948	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	01/11/2022	177708	09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044949	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 20	01/11/2022	684016	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044950	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 21	01/11/2022	530400	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022044951	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 22	01/11/2022	268146	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044952	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 23	01/11/2022	329382	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044953	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 24	01/11/2022	513000	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
PURA,JALANDHAR														
VN112022044954	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 25	01/11/2022	796792 09893 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
PURA, JALANDHAR					
VN112022045215 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 297	01/11/2022	58740 09228 HEADMASTER, GOVERNMENT HIGH SCHOOL, PURANPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045216 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 298	01/11/2022	537350 09130 HEADMASTER, GOVERNMENT HIGH SCHOOL, NUSI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045217 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 299	01/11/2022	808090 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045218 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 300	01/11/2022	1108870 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044919 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 55	01/11/2022	2232114 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044920 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 56	01/11/2022	1485950 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044921 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 57	01/11/2022	66852 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044922 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 58	01/11/2022	305184 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044923 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 59	01/11/2022	1130592 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044924 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 60	01/11/2022	84388 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022044925 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 61	01/11/2022	77428 09253 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANDAL LUMP, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022044926 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 62	01/11/2022	445206 09172 HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022044927 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 63	01/11/2022	93374 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022044928 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 64	01/11/2022	139888 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022044929 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 65	01/11/2022	46890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022044930 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1	01/11/2022	7888 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022044931 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 2	01/11/2022	58564 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045605 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 687	01/11/2022	405720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045607 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 689	01/11/2022	233040 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045606 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 688	01/11/2022	1599360 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045608 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 690	01/11/2022	384794 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045609 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 691	01/11/2022	25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045610 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 692	01/11/2022	36095 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022045611 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 693	01/11/2022	319514 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045612 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

		05 EDUCATION	NT V 694	01/11/2022	678060 09819 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045613	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 695	01/11/2022	155090 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045614	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 696	01/11/2022	179970 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045615	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 697	01/11/2022	715960 09172 HEADMASTER, GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022045616	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 698	01/11/2022	146698 09890 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045617	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 699	01/11/2022	629392 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045618	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 700	01/11/2022	643856 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045619	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 701	01/11/2022	1948990 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045620	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 702	01/11/2022	146240 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045621	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 703	01/11/2022	616200 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045622	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 704	01/11/2022	748410 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045623	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 705	01/11/2022	30990 09414 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI MITHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045624	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 706	01/11/2022	620980 09434 HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045625	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 707	01/11/2022	1311090 09434 HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022045626	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
		05 EDUCATION	NT V 708	01/11/2022	71490 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045627	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 709	01/11/2022	1169014 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045707	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 789	01/11/2022	1156800 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045708	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 790	01/11/2022	19900 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045710	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 792	01/11/2022	9979 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045711	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 793	01/11/2022	155644 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045712	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 794	01/11/2022	610679 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045713	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 795	01/11/2022	428992 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045714	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 796	01/11/2022	494454 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045715	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 797	01/11/2022	146698 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	
		05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045717	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 799	01/11/2022	349860 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA, JALANDHAR	
		05 EDUCATION				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022044956	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 27	01/11/2022	164540 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022044957	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 28	01/11/2022	690950 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022044959	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	0000 00 NO DETAILED HEAD			NT V 30	01/11/2022	996630 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR	
		05 EDUCATION				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022045640	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								ATHOULA, JALANDHAR
					05 EDUCATION				NT V 722	01/11/2022	384688	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045642	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								ATHOULA, JALANDHAR
					05 EDUCATION				NT V 724	01/11/2022	626126	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045641	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								ATHOULA, JALANDHAR
					05 EDUCATION				NT V 723	01/11/2022	388546	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046220	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								ATHOULA, JALANDHAR
					05 EDUCATION				NT V 1302	10/11/2022	607412	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046224	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1306	10/11/2022	549292	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046225	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1307	11/11/2022	94908	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046226	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1308	11/11/2022	98790	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046229	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1311	11/11/2022	1206	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046230	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1312	11/11/2022	849738	09820	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046233	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1315	11/11/2022	236932	09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046234	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1316	11/11/2022	387430	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046235	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1317	11/11/2022	258912	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046236	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR
					05 EDUCATION				NT V 1318	11/11/2022	35496	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046198	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								JALANDHAR

			05 EDUCATION	NT V 1280	07/11/2022	38452 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046201	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1283	07/11/2022	151100 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046202	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1284	07/11/2022	65432 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046205	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1287	10/11/2022	1579436 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046207	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1289	10/11/2022	81209 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022046208	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1290	10/11/2022	330825 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046209	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1291	10/11/2022	38452 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046210	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1292	10/11/2022	295542 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046211	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1293	10/11/2022	65968 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022046212	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1294	10/11/2022	77428 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022046213	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1295	10/11/2022	138320 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022046215	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1297	10/11/2022	335412 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022046214	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1296	10/11/2022	199892 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022046216	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1298	10/11/2022	794154 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022046218	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
PHILLAUR, JALANDHAR		05 EDUCATION		NT V 1300 10/11/2022		1318578 09799 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045194 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 276 01/11/2022		48926 09181 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045195 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 277 01/11/2022		1096814 09181 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045199 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 281 01/11/2022		37590 09141 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045200 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 282 01/11/2022		92540 09794 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045201 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 283 01/11/2022		652100 09794 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045202 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 284 01/11/2022		510568 09794 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045203 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 285 01/11/2022		32090 09794 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI, DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045204 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 286 01/11/2022		25500 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045205 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 287 01/11/2022		35172 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045206 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 288 01/11/2022		689020 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045207 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 289 01/11/2022		2614480 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022045208 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
		05 EDUCATION		NT V 290 01/11/2022		3009 09119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1335	14/11/2022	794580 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046254 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 1336	14/11/2022	44274 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046255 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 1337	14/11/2022	215290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044934 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 5	01/11/2022	134344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044935 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 6	01/11/2022	242470 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044936 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 7	01/11/2022	293186 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044937 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 8	01/11/2022	442048 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022044938 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 9	01/11/2022	155644 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044939 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 10	01/11/2022	370876 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044940 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 11	01/11/2022	214496 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044941 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 12	01/11/2022	498054 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022044942 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 13	01/11/2022	142438 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045188 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 270	01/11/2022	27660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045189 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
	05 EDUCATION	NT V 271	01/11/2022	1414150 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022045190	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 272	01/11/2022	2283	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045191	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 273	01/11/2022	14507	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045192	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 274	01/11/2022	229948	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045193	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 275	01/11/2022	409082	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045565	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 647	01/11/2022	701250	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045566	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 648	01/11/2022	155644	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045567	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 649	01/11/2022	123578	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045568	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 650	01/11/2022	199160	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045569	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 651	01/11/2022	233240	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045571	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 653	01/11/2022	433846	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045570	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 652	01/11/2022	258254	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045572	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 654	01/11/2022	253070	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045573	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 655	01/11/2022	696090	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045574	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 656	01/11/2022	59790	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022045575	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 657	01/11/2022
								33090 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045576	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 658	01/11/2022
								1569410 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045577	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 659	01/11/2022
								1927990 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045578	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 660	01/11/2022
								262230 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045580	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 662	01/11/2022
								395790 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045579	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 661	01/11/2022
								31778 09445	HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045583	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
HOUSE, JALANDHAR						05	EDUCATION	NT V 665	01/11/2022
								31890 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022045584	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 666	01/11/2022
								45540 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045585	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 667	01/11/2022
								81940 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045586	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 668	01/11/2022
								583380 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045587	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 669	01/11/2022
								701340 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045589	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 671	01/11/2022
								531640 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045590	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS
0000 00 NO DETAILED HEAD								02	SECONDARY EDUCATION
						05	EDUCATION	NT V 672	01/11/2022
								801630 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022045591	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS
								02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 673	01/11/2022	79230 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022045592 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 674	01/11/2022	693637 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045593 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 675	01/11/2022	2035256 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI		01 SALARIES
SHEIKH, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045594 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 676	01/11/2022	1023080 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI		01 SALARIES
SHEIKH, JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045595 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 677	01/11/2022	159740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045596 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 678	01/11/2022	1027890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046182 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1264	07/11/2022	677578 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA ,		01 SALARIES
JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046183 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1265	07/11/2022	1082078 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA ,		01 SALARIES
JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046185 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1267	07/11/2022	35400 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA ,		01 SALARIES
JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046184 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1266	07/11/2022	518860 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA ,		01 SALARIES
JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046187 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1269	07/11/2022	648500 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046188 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1270	07/11/2022	138320 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA, LAMBRA ,		01 SALARIES
JALANDHAR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046190 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1272	07/11/2022	214296 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI, JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046192 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1274	07/11/2022	69092 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 710	01/11/2022	393404 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045629 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 711	01/11/2022	35400 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045632 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 714	01/11/2022	1925996 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045633 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 715	01/11/2022	130762 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GARH, JALANDHAR	05 EDUCATION					
VN112022045634 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 716	01/11/2022	1728824 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GARH, JALANDHAR	05 EDUCATION					
VN112022045635 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 717	01/11/2022	887508 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045636 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 718	01/11/2022	1473376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045637 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 719	01/11/2022	12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045638 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 720	01/11/2022	155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045639 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 721	01/11/2022	218698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022046150 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1232	04/11/2022	45552 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022046151 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1233	04/11/2022	245900 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022046152 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1234	04/11/2022	455288 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022046153 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1235	04/11/2022	65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022046158	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1240	04/11/2022	110464	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046159	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1241	04/11/2022	93900	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046160	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1242	04/11/2022	98912	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046161	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1243	04/11/2022	70800	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046142	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1224	04/11/2022	35400	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046168	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1250	04/11/2022	35470	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046169	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1251	04/11/2022	65916	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046171	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1253	07/11/2022	101334	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046177	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1259	07/11/2022	36540	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046178	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1260	07/11/2022	63240	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046179	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1261	07/11/2022	692340	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046180	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1262	07/11/2022	817125	09432	HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045156	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 238	01/11/2022	314060	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045157	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 239	01/11/2022	34870	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022045158	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 240	01/11/2022	448734 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045159	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 241	01/11/2022	62952 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045160	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 242	01/11/2022	1053120 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045161	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 243	01/11/2022	1017661 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					GARH, JALANDHAR						01 SALARIES
VN112022045163	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 245	01/11/2022	69540 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NAGAR, JALANDHAR						01 SALARIES
VN112022045164	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 246	01/11/2022	984280 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NAGAR, JALANDHAR						01 SALARIES
VN112022045165	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 247	01/11/2022	3043152 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NAGAR, JALANDHAR						01 SALARIES
VN112022045166	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 248	01/11/2022	599205 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045167	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 249	01/11/2022	980784 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045168	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 250	01/11/2022	454512 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045169	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 251	01/11/2022	491344 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01 SALARIES
VN112022045170	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 252	01/11/2022	154627 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											01 SALARIES
VN112022045171	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
					05 EDUCATION				NT V 253	01/11/2022	240624 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
											01 SALARIES
VN112022045172	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 254	01/11/2022	97876 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045142 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
GARH,JALANDHAR	05 EDUCATION	NT V 224	01/11/2022	132730 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045143 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
GARH,JALANDHAR	05 EDUCATION	NT V 225	01/11/2022	71490 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045145 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ABADPURA,JALANDHAR	05 EDUCATION	NT V 227	01/11/2022	36950 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045144 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
GARH,JALANDHAR	05 EDUCATION	NT V 226	01/11/2022	4096788 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045146 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
ABADPURA,JALANDHAR	05 EDUCATION	NT V 228	01/11/2022	864940 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045147 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 229	01/11/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045148 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 230	01/11/2022	64380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045149 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 231	01/11/2022	114940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045150 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 232	01/11/2022	1073480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045151 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 233	01/11/2022	1745990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045152 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 234	01/11/2022	146698 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045153 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 235	01/11/2022	251416 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045154 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 236	01/11/2022	102562 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022045155 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 237	01/11/2022	93374 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045527 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 609	01/11/2022	155644 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045529 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 611	01/11/2022	689748 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045528 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 610	01/11/2022	613630 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045530 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 612	01/11/2022	449052 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022045531 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 613	01/11/2022	46536 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045532 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 614	01/11/2022	69944 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045533 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 615	01/11/2022	164540 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045534 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 616	01/11/2022	526960 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045535 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 617	01/11/2022	1348480 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045182 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 264	01/11/2022	138640 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045179 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

			05 EDUCATION	NT V 261	01/11/2022	69690 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045180	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 262	01/11/2022	10225 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045181	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 263	01/11/2022	663670 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045183	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 265	01/11/2022	474191 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045184	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 266	01/11/2022	119280 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045185	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
HOUSE, JALANDHAR			05 EDUCATION	NT V 267	01/11/2022	61826 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045186	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 268	01/11/2022	679448 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045187	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 269	01/11/2022	65716 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045395	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 477	01/11/2022	36858 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045397	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 479	01/11/2022	89540 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045398	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 480	01/11/2022	820968 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045399	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 481	01/11/2022	247298 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045400	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 482	01/11/2022	283452 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045401	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
			05 EDUCATION	NT V 483	01/11/2022	324932 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045402	01/11/2022 N DC09 A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 484 01/11/2022	106200	09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045403 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 485 01/11/2022			01 SALARIES
	05 EDUCATION		25500	09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045404 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 486 01/11/2022			01 SALARIES
	05 EDUCATION		79744	09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045405 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 487 01/11/2022			01 SALARIES
	05 EDUCATION		142438	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045406 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 488 01/11/2022			01 SALARIES
	05 EDUCATION		328686	09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045407 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 489 01/11/2022			01 SALARIES
	05 EDUCATION		543772	09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045408 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 490 01/11/2022			01 SALARIES
	05 EDUCATION		153520	09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045409 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 491 01/11/2022			01 SALARIES
	05 EDUCATION		35400	09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045410 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 492 01/11/2022			01 SALARIES
	05 EDUCATION		66516	09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045411 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 493 01/11/2022			01 SALARIES
	05 EDUCATION		199528	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045412 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 494 01/11/2022			01 SALARIES
	05 EDUCATION		92948	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045413 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 495 01/11/2022			01 SALARIES
	05 EDUCATION		70800	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045414 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 496 01/11/2022			01 SALARIES
	05 EDUCATION		345528	09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GIDDERPINDI,JALANDHAR					
VN112022045415 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 497 01/11/2022			01 SALARIES
	05 EDUCATION		35400	09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GIDDERPINDI,JALANDHAR					

VN112022045416	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 498	01/11/2022	70800 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
GIDDERPINDI, JALANDHAR													
VN112022045417	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 499	01/11/2022	376700 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
GIDDERPINDI, JALANDHAR													
VN112022045418	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 500	01/11/2022	66822 09895	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
GIDDERPINDI, JALANDHAR													
VN112022045520	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 602	01/11/2022	988882 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045522													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 604	01/11/2022	70800 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045521													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 603	01/11/2022	1064878 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045523													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 605	01/11/2022	55492 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045524													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 606	01/11/2022	37458 09343	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045525													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 607	01/11/2022	3456 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046105													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 1187	04/11/2022	123520 09766	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022046106													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 1188	04/11/2022	35400 09289	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046107													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 1189	04/11/2022	97876 09289	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045536													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD			05	EDUCATION		NT	V 618	01/11/2022	497790 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045537													
01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00	NO	DETAILED	HEAD										

		05 EDUCATION	NT V 619	01/11/2022	30290 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045539	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 621	01/11/2022	01 SALARIES 2266293 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045538	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 620	01/11/2022	01 SALARIES 10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045540	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 622	01/11/2022	01 SALARIES 324506 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045541	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 623	01/11/2022	01 SALARIES 15677 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDIR, JALANDHAR					
VN112022045542	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 624	01/11/2022	01 SALARIES 45400 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDIR, JALANDHAR					
VN112022045543	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 625	01/11/2022	01 SALARIES 130190 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDIR, JALANDHAR					
VN112022045544	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 626	01/11/2022	01 SALARIES 404370 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDIR, JALANDHAR					
VN112022045545	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 627	01/11/2022	01 SALARIES 932490 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDIR, JALANDHAR					
VN112022045546	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 628	01/11/2022	01 SALARIES 1499808 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045547	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 629	01/11/2022	01 SALARIES 961080 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDIR, JALANDHAR					
VN112022045548	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 630	01/11/2022	01 SALARIES 1489399 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045549	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 631	01/11/2022	01 SALARIES 1733608 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045550	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 632	01/11/2022	01 SALARIES 70340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045552	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES			
				05 EDUCATION		NT V 634		01/11/2022		1053776 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045551 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 633		01/11/2022			
								695380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045553 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 635		01/11/2022			
SHEIKH, JALANDHAR								25500 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045554 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 636		01/11/2022			
								555904 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN, JALANDHAR			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045555 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 637		01/11/2022			
								703950 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045556 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 638		01/11/2022			
								290920 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045557 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 639		01/11/2022			
								544320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045561 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 643		01/11/2022			
								160188 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC							S0 SOE_DESC
				GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
										CCO_ CCO	

VN112022045563 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 645		01/11/2022			
								142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045564 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 646		01/11/2022			
								595092 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046141 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 1223		04/11/2022			
								142018 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046143 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
				05 EDUCATION		NT V 1225		04/11/2022			
										65116 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046145	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1227	04/11/2022	359084 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046146	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1228	04/11/2022	469264 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1229	04/11/2022	118394 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046148	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1230	04/11/2022	35470 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046149	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1231	04/11/2022	142438 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046071	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1153	04/11/2022	575148 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046072	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1154	04/11/2022	330854 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046074	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1156	04/11/2022	1190910 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046075	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 1157	04/11/2022	556650 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045320	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 402	01/11/2022	142438 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045321	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 403	01/11/2022	343186 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045322	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 404	01/11/2022	319166 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045323	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01	SALARIES
				05	EDUCATION	NT V 405	01/11/2022	54316 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045328	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 410	01/11/2022	397148 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045327	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 409	01/11/2022	487754 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045329	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 411	01/11/2022	348084 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045330	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 412	01/11/2022	106822 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046108	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1190	04/11/2022	67956 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022046109	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1191	04/11/2022	318968 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022046110	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1192	04/11/2022	245736 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022046111	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1193	04/11/2022	61262 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022046112	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1194	04/11/2022	138320 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022046113	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1195	04/11/2022	983796 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022046114	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1196	04/11/2022	99580 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022046115	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1197	04/11/2022	198718 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022046116	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1198	04/11/2022	477736 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022046117	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1199	04/11/2022	10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022046118	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1200	04/11/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046119	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1201	04/11/2022	65968 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046120	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1202	04/11/2022	201771 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046121	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1203	04/11/2022	324142 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022046124	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
					SARIH, JALANDHAR					
						NT V 1206	04/11/2022	160188 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022046126	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
					SARIH, JALANDHAR					
						NT V 1208	04/11/2022	257550 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022046125	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
					SARIH, JALANDHAR					
						NT V 1207	04/11/2022	230826 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022046127	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1209	04/11/2022	105444 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR	01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022046128	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1210	04/11/2022	477926 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR	01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022046130	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1212	04/11/2022	106200 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR	01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022046129	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1211	04/11/2022	137900 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET, JALANDHAR	01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022046134	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1216	04/11/2022	243606 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022046132	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1214	04/11/2022	439784 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR	01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022046133	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 1215	04/11/2022	181494 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL, JALANDHAR	01 SALARIES	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046135	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1217	04/11/2022	293102 09781 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILGA, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1218	04/11/2022	177576 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046137	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1219	04/11/2022	364761 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046138	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1220	04/11/2022	27336 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046076	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1158	04/11/2022	522200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046077	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1159	04/11/2022	226580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046086	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1168	04/11/2022	13303 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046088	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1170	04/11/2022	142438 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046089	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1171	04/11/2022	358806 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046090	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1172	04/11/2022	537986 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046091	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1173	04/11/2022	373942 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046092	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1174	04/11/2022	542602 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046093	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD							01 SALARIES
										05 EDUCATION	
									NT V 1175	04/11/2022	42996 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046096	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1178 04/11/2022		33482 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022046097 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1179 04/11/2022		41127 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022045132 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 214 01/11/2022		1106728 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022045133 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 215 01/11/2022		40033 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022045134 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 216 01/11/2022		111760 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022045135 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 217 01/11/2022		140480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022045136 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 218 01/11/2022		30790 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022045137 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 219 01/11/2022		81940 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022045138 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 220 01/11/2022		156880 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022045139 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 221 01/11/2022		320020 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022045140 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 222 01/11/2022		174290 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
GARH, JALANDHAR											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	
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VN112022045141 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 223 01/11/2022		1433720 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
GARH, JALANDHAR											

VN112022045393	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 475	01/11/2022	
									35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045394	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 476	01/11/2022	
									65542 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045396	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 478	01/11/2022	
									696076 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046055	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1137	03/11/2022	
									870433 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046056	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1138	03/11/2022	
									38652 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046057	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1139	03/11/2022	
									376650 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046058	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1140	03/11/2022	
									746482 09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046060	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1142	03/11/2022	
									384570 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046061	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1143	03/11/2022	
									638740 09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046062	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1144	03/11/2022	
									75655 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046064	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1146	03/11/2022	
									118368 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046063	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1145	03/11/2022	
									616295 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045484	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 566	01/11/2022	
									190498 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045486	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 568	01/11/2022	37458 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045487 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 569	01/11/2022	1654460 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045488 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 570	01/11/2022	655320 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045489 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 571	01/11/2022	81424 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045490 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 572	01/11/2022	297220 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045491 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 573	01/11/2022	516090 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045492 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 574	01/11/2022	536860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022045493 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 575	01/11/2022	54650 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
ABADPURA, JALANDHAR						
VN112022045494 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 576	01/11/2022	404820 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
ABADPURA, JALANDHAR						
VN112022045499 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 581	01/11/2022	502406 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045495 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 577	01/11/2022	451712 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022045496 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 578	01/11/2022	1321492 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022045497 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 579	01/11/2022	35400 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022045387 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 469	01/11/2022	467740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022045388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	01/11/2022	34870	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 472	01/11/2022	297810	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 471	01/11/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 473	01/11/2022	540642	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 474	01/11/2022	305404	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045350	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 432	01/11/2022	480964	09132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045349	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 431	01/11/2022	119076	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL,JALANDHAR
													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045351	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 433	01/11/2022	138320	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045352	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 434	01/11/2022	146698	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045353	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 435	01/11/2022	83676	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045354	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 436	01/11/2022	120028	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045355	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 437	01/11/2022	259560	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045356	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 438	01/11/2022	331116	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045357	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 439	01/11/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022045358	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 440	01/11/2022	01 SALARIES
											28570 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045359	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 441	01/11/2022	01 SALARIES
											233240 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045360	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 442	01/11/2022	01 SALARIES
											484032 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045363	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 445	01/11/2022	01 SALARIES
											34870 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045362	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 444	01/11/2022	01 SALARIES
											116520 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045364	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 446	01/11/2022	01 SALARIES
											23345 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045365	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 447	01/11/2022	01 SALARIES
											405114 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045366	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 448	01/11/2022	01 SALARIES
											310022 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045367	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 449	01/11/2022	01 SALARIES
											214296 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045368	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 450	01/11/2022	01 SALARIES
											34476 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045369	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 451	01/11/2022	01 SALARIES
											256082 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045370	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 452	01/11/2022	01 SALARIES
											171375 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045371	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 453	01/11/2022	01 SALARIES
											429212 09856 HEADMASTER,G0VT. HIGH. SCHOOL, HERA, JALANDHAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045372	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 454	01/11/2022	281700 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045373 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 455	01/11/2022	299328 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045374 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 456	01/11/2022	501778 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045375 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 457	01/11/2022	18000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045376 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 458	01/11/2022	387602 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045383 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 465	01/11/2022	106200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045377 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 459	01/11/2022	239794 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045382 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 464	01/11/2022	31008 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045384 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 466	01/11/2022	190640 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045385 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 467	01/11/2022	215432 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045386 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 468	01/11/2022	250848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022046069 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1151	04/11/2022	403544 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022046070 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1152	04/11/2022	560164 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022046026 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1108	03/11/2022	123578 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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			05 EDUCATION	NT V 555	01/11/2022	469660 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045951	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
PHILLAUR, JALANDHAR		05 EDUCATION	NT V 1033	02/11/2022	50948 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045952	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
PHILLAUR, JALANDHAR		05 EDUCATION	NT V 1034	02/11/2022	141600 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045953	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
PHILLAUR, JALANDHAR		05 EDUCATION	NT V 1035	02/11/2022	1615036 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045960	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1042	02/11/2022	142438 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045961	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1043	02/11/2022	720282 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045962	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1044	02/11/2022	858599 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045964	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1046	02/11/2022	778328 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045965	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1047	02/11/2022	115200 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045966	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1048	02/11/2022	243244 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045967	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1049	02/11/2022	449298 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045969	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1051	02/11/2022	72722 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045968	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 1050	02/11/2022	325074 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045331	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES	
		05 EDUCATION	NT V 413	01/11/2022	35400 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045332	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

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VN112022045346	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 428	01/11/2022	143032	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045348	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 430	01/11/2022	390490	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045347	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 429	01/11/2022	313376	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046030	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1112	03/11/2022	541110	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046031	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1113	03/11/2022	88120	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046032	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1114	03/11/2022	60462	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046033	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1115	03/11/2022	181410	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046034	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1116	03/11/2022	395796	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046035	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1117	03/11/2022	536468	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046040	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1122	03/11/2022	632066	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046036	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1118	03/11/2022	40724	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046037	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1119	03/11/2022	87084	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046038	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1120	03/11/2022	178944	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046039	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

		05 EDUCATION	NT V 1121	03/11/2022	802229 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046041	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1123	03/11/2022	01 SALARIES 538594 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046042	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1124	03/11/2022	01 SALARIES 65872 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046044	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1126	03/11/2022	01 SALARIES 375084 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AMBIAN, JALANDHAR					
VN112022046046	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1128	03/11/2022	01 SALARIES 37458 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AMBIAN, JALANDHAR					
VN112022046045	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1127	03/11/2022	01 SALARIES 383014 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
AMBIAN, JALANDHAR					
VN112022046050	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1132	03/11/2022	01 SALARIES 38452 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046051	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1133	03/11/2022	01 SALARIES 164874 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046052	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1134	03/11/2022	01 SALARIES 177000 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046053	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1135	03/11/2022	01 SALARIES 245736 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046054	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1136	03/11/2022	01 SALARIES 326130 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045471	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 553	01/11/2022	01 SALARIES 164540 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045472	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 554	01/11/2022	01 SALARIES 367920 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022045970	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1052	02/11/2022	01 SALARIES 65968 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDEILL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
RURKEE, JALANDHAR					
VN112022045971	01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES			
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1053 02/11/2022 58016 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL			
RURKEE, JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045972 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1054 02/11/2022 35400 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL			
RURKEE, JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045973 01/11/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD				05 EDUCATION				NT V 1055 02/11/2022 323512 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL			
RURKEE, JALANDHAR								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				MIN MIN_DESC			
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT			
								NET_AMNT DDO_C NAME			
								CCO_ CCO			
								S0 SOE_DESC			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022046383	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 1465	21/11/2022	30990 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045474	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 556	01/11/2022	182330 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045475	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 557	01/11/2022	130430 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045476	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 558	01/11/2022	957836 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045477	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 559	01/11/2022	131104 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR	01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022045478	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
HOUSE, JALANDHAR					05 EDUCATION	NT V 560	01/11/2022	668520 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045479	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
HOUSE, JALANDHAR					05 EDUCATION	NT V 561	01/11/2022	1827550 09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045480	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 562	01/11/2022	19900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045481	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 563	01/11/2022	155644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045482	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 564	01/11/2022	1005418 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045483	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 565	01/11/2022	355540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045485	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 567	01/11/2022	430882 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022045498	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									
					05 EDUCATION	NT V 580	01/11/2022	40724 09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR, JALANDHAR	01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022045500	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 582	01/11/2022	167540 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045501 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 583	01/11/2022	315196 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045502 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 584	01/11/2022	805086 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045503 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 585	01/11/2022	35470 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045504 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 586	01/11/2022	142690 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045505 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 587	01/11/2022	339720 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045506 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 588	01/11/2022	708360 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045507 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 589	01/11/2022	886474 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045508 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 590	01/11/2022	29340 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANTURA, JALANDHAR			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022045509 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 591	01/11/2022	2318810 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045510 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 592	01/11/2022	111664 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045511 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 593	01/11/2022	964540 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045993 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1075	03/11/2022	354481 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022045994 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 1076	03/11/2022	605026 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022045998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1080	03/11/2022	1400730	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022045999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1081	03/11/2022	1426895	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1082	03/11/2022	118880	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1083	03/11/2022	1550614	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1084	03/11/2022	402918	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1085	03/11/2022	172270	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1086	03/11/2022	375136	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1087	03/11/2022	326898	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1088	03/11/2022	689662	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1089	03/11/2022	96740	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022046009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1091	03/11/2022	65968	09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAWKHAL, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1093	03/11/2022	199152	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1094	03/11/2022	67956	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022046013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1095	03/11/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022046014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1096		03/11/2022	232420 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 SALARIES									
VN112022046015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1097		03/11/2022	60320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 SALARIES									
VN112022046016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1098		03/11/2022	314240 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 SALARIES									
VN112022046018	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1100		03/11/2022	223442 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 SALARIES									
VN112022046017	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1099		03/11/2022	31321 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 SALARIES									
VN112022046019	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1101		03/11/2022	815160 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 SALARIES									
VN112022046020	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1102		03/11/2022	35964 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 SALARIES									
VN112022046025	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109		GOVERNMENT SECONDARY SCHOOLS	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1107		03/11/2022	35400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
01 SALARIES									
VN112022046280	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
				01 INSPECTION		104		INSPECTION	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1362		16/11/2022	129090 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EAST-1, JALANDHAR									
VN112022046281	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
				01 INSPECTION		104		INSPECTION	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1363		16/11/2022	84080 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EAST-1, JALANDHAR									
VN112022046282	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
				01 INSPECTION		104		INSPECTION	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1364		16/11/2022	125340 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 SALARIES									
VN112022046283	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
				01 INSPECTION		104		INSPECTION	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1365		16/11/2022	122158 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
ADAMPUR, JALANDHAR									
VN112022046287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
				01 INSPECTION		104		INSPECTION	
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1369		16/11/2022	10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
01 SALARIES									
VN112022046286	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						104		INSPECTION	

0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 1368	16/11/2022	120028 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		01 SALARIES
VN112022046288 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1370	16/11/2022	115200 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, NURMAHAL, JALANDHAR										
VN112022046289 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1371	16/11/2022	75998 09272 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, NURMAHAL, JALANDHAR										
VN112022046290 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1372	16/11/2022	187190 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022046291 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1373	16/11/2022	18000 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022045686 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 768	01/11/2022	45904 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC								S0 SOE_DESC
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022046297 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1379	16/11/2022	118608 09296 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
EDUCATION OFFICER, GORAYA-1, JALANDHAR										
VN112022046298 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1380	16/11/2022	123578 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022046310 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1392	17/11/2022	48786 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
NAKODAR-1, JALANDHAR										
VN112022046421 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 INSPECTION				05 EDUCATION	NT V 1503	22/11/2022	35188 09806 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
ADAMPUR, JALANDHAR										
VN112022045519 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				05 EDUCATION	NT V 601	01/11/2022	833210 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022045162 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				05 EDUCATION	NT V 244	01/11/2022	1481990 09435 DISTT. EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES

VN112022046322	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 1404	17/11/2022	53930 09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022046279	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 1361	16/11/2022	134880 09814	PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022046484	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 1566	23/11/2022	140760 09814	PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045122	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 204	01/11/2022	345048 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045119	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 201	01/11/2022	614062 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045121	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 203	01/11/2022	63130 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045120	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 202	01/11/2022	63870 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045123	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 205	01/11/2022	918398 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045124	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 206	01/11/2022	1132872 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045125	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 207	01/11/2022	127882 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045128	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 210	01/11/2022	1184278 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045126	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 208	01/11/2022	137320 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045127	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 209	01/11/2022	683006 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022045129	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 211	01/11/2022	33460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022045130 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 212	01/11/2022	60900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045131 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 213	01/11/2022	712048 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045438 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 520	01/11/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045439 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 521	01/11/2022	35400 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045437 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 519	01/11/2022	218414 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045440 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 522	01/11/2022	47630 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045442 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 524	01/11/2022	177908 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045441 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 523	01/11/2022	59720 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045443 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 525	01/11/2022	413904 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045444 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 526	01/11/2022	369740 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045445 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 527	01/11/2022	136642 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045446 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 528	01/11/2022	420640 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022045447 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 529	01/11/2022	345266 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022045448	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 530	01/11/2022	34476	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045449	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 531	01/11/2022	106200	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045450	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 532	01/11/2022	315764	09313	HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045451	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 533	01/11/2022	235868	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022045452	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 534	01/11/2022	96072	09899	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045453	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 535	01/11/2022	881621	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045454	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 536	01/11/2022	121590	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045455	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 537	01/11/2022	106822	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045456	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 538	01/11/2022	148408	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045457	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 539	01/11/2022	70800	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045458	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 540	01/11/2022	61740	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045459	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 541	01/11/2022	37458	09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 542	01/11/2022	35400	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN
KALAN, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022045461	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 543	01/11/2022	36858	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN
KALAN, JALANDHAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022045462	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 544	01/11/2022	177000	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
KALAN, JALANDHAR														
VN112022045464	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 546	01/11/2022	35470	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045465	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 547	01/11/2022	296032	09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045468	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 550	01/11/2022	297816	09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045469	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 551	01/11/2022	528498	09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045470	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 552	01/11/2022	1444756	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046524	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1606	23/11/2022	876000	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046525	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1607	23/11/2022	29200	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046526	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1608	23/11/2022	955813	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046527	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1609	23/11/2022	905200	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022045885	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000 00	NO	DETAILED HEAD	01	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 967	02/11/2022	1437814	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 982		02/11/2022		4220446 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045902 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 984		02/11/2022		4104144 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045901 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 983		02/11/2022		2680540 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045904 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 986		02/11/2022		3507588 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045903 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 985		02/11/2022		3967600 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045905 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 987		02/11/2022		3809050 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045906 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 988		02/11/2022		87694 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045581 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 663		01/11/2022		63600 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045582 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 664		01/11/2022		109946 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC								
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		

VN112022046204 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 1286		10/11/2022		104993 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
EAST-1, JALANDHAR										
VN112022045196 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 278		01/11/2022		29200 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
ADAMPUR, JALANDHAR										
VN112022045197 01/11/2022 N DC09 A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS								
		05 EDUCATION		NT V 279		01/11/2022		3218162 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
ADAMPUR, JALANDHAR										

VN112022045198	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 280	01/11/2022	6682308	09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
ADAMPUR, JALANDHAR													
VN112022046219	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1301	10/11/2022	74412	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046221	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1303	10/11/2022	127157	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046222	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1304	10/11/2022	55334	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046237	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1319	11/11/2022	3692858	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, PHILLOUR, JALANDHAR													
VN112022046247	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1329	14/11/2022	13231	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EAST-1, JALANDHAR													
VN112022046246	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1328	14/11/2022	25026	09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EAST-1, JALANDHAR													
VN112022044932	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	01/11/2022	300516	09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
EDUCATION OFFICER, GORAYA-1, JALANDHAR													
VN112022044955	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 26	01/11/2022	36739	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046571	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1653	29/11/2022	338455	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-2, JALANDHAR													
VN112022046574	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1656	29/11/2022	48038	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-1, JALANDHAR													
VN112022046575	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1657	29/11/2022	58400	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-1, JALANDHAR													
VN112022046576	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1658	29/11/2022	58400	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-1, JALANDHAR													
VN112022046577	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD								

NAKODAR-1, JALANDHAR		05 EDUCATION	NT V 1659	29/11/2022	58400 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022046317 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1399	17/11/2022	89492 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046318 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1400	17/11/2022	88992 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022045736 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 818	01/11/2022	39785 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022045071 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 153	01/11/2022	1347138 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, NURMAHAL,JALANDHAR						
VN112022045072 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 154	01/11/2022	4384008 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, NURMAHAL,JALANDHAR						
VN112022045073 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 155	01/11/2022	525600 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, NURMAHAL,JALANDHAR						
VN112022045778 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 860	02/11/2022	1022000 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, PHILLOUR,JALANDHAR						
VN112022045779 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 861	02/11/2022	1022000 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, PHILLOUR,JALANDHAR						
VN112022046384 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1466	21/11/2022	69092 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046227 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT						31
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1309	11/11/2022	59814 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR						
VN112022046228 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT						31
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1310	11/11/2022	61462 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR						
VN112022046391 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT						31
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1473	21/11/2022	121708 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
GRANTS-IN-AID (SALARY) OFFICER (S),JALANDHAR						
VN112022045113 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	104 INSPECTION			01 ELEMENTARY EDUCATION	
01 INSPECTION						01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 195	01/11/2022	19900 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022045114 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

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VN112022044933	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	01/11/2022	19900	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, PHILLOUR,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046272	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1354	15/11/2022	70376	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046273	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1355	15/11/2022	122158	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046276	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1358	15/11/2022	126940	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046043	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1125	03/11/2022	25432	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046047	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1129	03/11/2022	990904	09821	BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046048	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1130	03/11/2022	2683246	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046049	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1131	03/11/2022	675628	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045361	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 443	01/11/2022	10815	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					NAKODAR-1,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046104	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1186	04/11/2022	860919	09283	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, PHILLOUR,JALANDHAR							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046131	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1213	04/11/2022	438000	09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
					NAKODAR-1,JALANDHAR							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045526	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 608	01/11/2022	111108	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 640	01/11/2022	4700240	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR, JALANDHAR
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD								

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VN112022045685	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 767	01/11/2022	118279	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR
											3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046296	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1378	16/11/2022	934400	09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, PHILLLOUR, JALANDHAR						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046303	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1385	17/11/2022	773320	09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, PHILLLOUR, JALANDHAR						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046304	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1386	17/11/2022	934400	09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, PHILLLOUR, JALANDHAR						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022046305	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1387	17/11/2022	467200	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
					NAKODAR-1, JALANDHAR						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022046311	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1393	17/11/2022	390898	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
					NAKODAR-1, JALANDHAR						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022046312	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1394	17/11/2022	467200	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
					NAKODAR-1, JALANDHAR						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022046313	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1395	17/11/2022	467200	09896	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,
					NAKODAR-1, JALANDHAR						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022045466	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 548	01/11/2022	1630810	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022045467	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 549	01/11/2022	3372955	09821	BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022045958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1040	02/11/2022	29200	09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
					EDUCATION OFFICER, GORAYA-1, JALANDHAR						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045974	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1056	02/11/2022	1731426	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022045975	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1057	02/11/2022	4191448	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
											4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022045976	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1058	02/11/2022	1411180	09296	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY

EDUCATION OFFICER, GORAYA-1,JALANDHAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022045977	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
EDUCATION OFFICER, GORAYA-1,JALANDHAR						05	EDUCATION		NT	V 1059	02/11/2022	2850172 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045986	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
						05	EDUCATION		NT	V 1068	03/11/2022	7118044 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045987	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
						05	EDUCATION		NT	V 1069	03/11/2022	16348504 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
						05	EDUCATION		NT	V 1077	03/11/2022	97876 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045996	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
						05	EDUCATION		NT	V 1078	03/11/2022	3561432 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045997	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
						05	EDUCATION		NT	V 1079	03/11/2022	8654602 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022046021	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
EDUCATION OFFICER, PHILLOUR,JALANDHAR						05	EDUCATION		NT	V 1103	03/11/2022	56912 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046022	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
EDUCATION OFFICER, PHILLOUR,JALANDHAR						05	EDUCATION		NT	V 1104	03/11/2022	1092434 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046023	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
EDUCATION OFFICER, PHILLOUR,JALANDHAR						05	EDUCATION		NT	V 1105	03/11/2022	1022000 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022045324	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
NAKODAR-2,JALANDHAR						05	EDUCATION		NT	V 406	01/11/2022	2762394 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045325	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
NAKODAR-2,JALANDHAR						05	EDUCATION		NT	V 407	01/11/2022	2763704 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045326	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
NAKODAR-2,JALANDHAR						05	EDUCATION		NT	V 408	01/11/2022	2806208 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045115	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000	00	NO DETAILED HEAD			01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
						05	EDUCATION		NT	V 197	01/11/2022	2621166 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022045116	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 198	01/11/2022	5502232 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022046470 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1552	23/11/2022	22167 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
EAST-1,JALANDHAR								
VN112022046478 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1560	23/11/2022	42408 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022046479 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1561	23/11/2022	48976 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022046496 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1578	23/11/2022	934400 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
EDUCATION OFFICER, PHILLOUR,JALANDHAR								
VN112022046504 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1586	23/11/2022	87268 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022046505 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1587	23/11/2022	42270 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-2,JALANDHAR								
VN112022045244 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 326	01/11/2022	92948 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-1,JALANDHAR								
VN112022045245 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 327	01/11/2022	2385870 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-1,JALANDHAR								
VN112022045256 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 338	01/11/2022	2355592 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-1,JALANDHAR								
VN112022045257 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 339	01/11/2022	2011776 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-1,JALANDHAR								
VN112022045875 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 957	02/11/2022	722456 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022046506 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1588	23/11/2022	18541 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-2,JALANDHAR								
VN112022046508 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES
	05 EDUCATION	NT V 1590	23/11/2022	17388 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
NAKODAR-2,JALANDHAR								

VN112022046509	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1591	23/11/2022	89088	09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
NAKODAR-2,	JALANDHAR												
VN112022046523	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1605	23/11/2022	24490	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022081803	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 3	01/11/2022	259816	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 4	01/11/2022	139272	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 14	11/11/2022	39101	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 9	03/11/2022	17382	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 12	10/11/2022	239218	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 15	11/11/2022	16380	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD						17 LOCAL GOVERNMENT	NT V 7	01/11/2022	183680	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 23	23/11/2022	3492	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 5	01/11/2022	107960	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								01 SALARIES
0000	00	NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 13	10/11/2022	412970	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081801	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD						17 LOCAL GOVERNMENT	NT V 1	01/11/2022	55490	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
0000	00	NO DETAILED HEAD						17 LOCAL GOVERNMENT	NT V 2	01/11/2022	36540	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR

5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN112022081806	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES	
0000 00	NO DETAILED HEAD				17 LOCAL GOVERNMENT	NT V 6	01/11/2022	105156 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR, JALANDHAR	
								5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022081822	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 22	23/11/2022	15375 09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084362	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 1	01/11/2022	159104 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084363	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 2	01/11/2022	67840 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084364	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 3	01/11/2022	47600 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084368	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 7	01/11/2022	77392 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084366	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 5	01/11/2022	29034 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084367	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 6	01/11/2022	35796 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084365	01/11/2022	N DC09	A Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
			04 TOWN PLANNER					01 SALARIES	
0000 00	NO DETAILED HEAD				35 HOUSING AND URBAN DEVELOP	NT V 4	01/11/2022	50108 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA	
								5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022018287	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD				05 EDUCATION	NT V 213	01/11/2022	164660 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
			OFFICER (PRIMARY),LUDHIANA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018288	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD				05 EDUCATION	NT V 214	01/11/2022	335600 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
			OFFICER (PRIMARY),LUDHIANA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018289	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD				05 EDUCATION	NT V 215	01/11/2022	71610 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
			OFFICER (PRIMARY),LUDHIANA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018290	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES	
0000 99	NO DETAILED HEAD				05 EDUCATION	NT V 216	01/11/2022	174410 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
			OFFICER (PRIMARY),LUDHIANA					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018372	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		

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VN112022085076	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BAHADURGARH, LUDHIANA EDUCATION, PUNJAB,				05 EDUCATION	NT V 2368	23/11/2022	503425 11092 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022085077	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) MANDIR, LUDHIANA EDUCATION, PUNJAB,				05 EDUCATION	NT V 2369	23/11/2022	701044 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022018593	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD JAGRAON, LUDHIANA				05 EDUCATION	NT V 1068	01/11/2022	416680 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018223	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 149	01/11/2022	378596 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018224	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 150	01/11/2022	107136 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018225	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 151	01/11/2022	239102 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018226	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 152	01/11/2022	101270 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018227	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 153	01/11/2022	128454 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018228	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 154	01/11/2022	60462 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018306	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 232	01/11/2022	329050 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018309	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 235	01/11/2022	1102210 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018310	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 236	01/11/2022	29200 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018311	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 237	01/11/2022	214272 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022018312	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES					

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 238	01/11/2022	387352 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022018313 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 239	01/11/2022	485218 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022018314 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 240	01/11/2022	785400 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022019547 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1473	01/11/2022	199778 11114 HEADMASTER, G.T.B. NATIONAL HIGH SCHOOL, RAHAUN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019548 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1474	01/11/2022	168300 11092 HEADMASTER, G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019130 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 877	01/11/2022	112200 11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019131 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 878	01/11/2022	160704 11384 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019289 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1215	01/11/2022	2326407 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022018307 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 233	01/11/2022	29450 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022085090 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2382	23/11/2022	257361 11082 PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022018308 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 234	01/11/2022	521890 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022019321 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1247	01/11/2022	587460 11082 PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022019322 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1248	01/11/2022	205204 11082 PRINCIPAL, GOVERNMENT COLLEGE (BOYS), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN112022018286 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES						
0000 99 NO DETAILED HEAD		05 EDUCATION	NT V 212	01/11/2022	402340 11189 DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
OFFICER (PRIMARY), LUDHIANA						

VN112022085046	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 2338	23/11/2022	5934	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085047	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 2339	23/11/2022	5712	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085048	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 2340	23/11/2022	17700	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085052	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 2344	23/11/2022	4068	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019659	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1585	02/11/2022	122136	11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018519	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 994	01/11/2022	1342030	11098	PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA, RAHAUN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018111	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 37	01/11/2022	233979	11357	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018623	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1098	01/11/2022	161196	11835	MANAGER,LAJPAT RAI KANYA VIDHYALAYA, JAGROAN,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022018207	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 133	01/11/2022	484211	11121	HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018632	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1107	01/11/2022	76239	11093	HEADMASTER,S.B.B.S. (LAHORE) KHALSA HIGH SCHOOL, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018248	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 174	01/11/2022	179042	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018671	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1146	01/11/2022	224911	11094	HEADMASTER,SIKH GIRLS HIGH SCHOOL, JAGRAON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018672	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1147	01/11/2022	600912	11812	HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018673	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
0000 00	NO DETAILED HEAD			05	EDUCATION		NT V 1148	01/11/2022	200304	11812	HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022018250	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 176	01/11/2022	702064 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	31	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018251	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 177	01/11/2022	233706 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	31	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018252	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 178	01/11/2022	364030 11255 HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL,	31	
KILARAIPUR, LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN112022018253	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 179	01/11/2022	205375 11255 HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL,	31	
KILARAIPUR, LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN112022018254	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 180	01/11/2022	136916 11255 HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL,	31	
KILARAIPUR, LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN112022018279	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 205	01/11/2022	701044 11103 HEADMISTRESS,S.D. GIRLS HIGH SCHOOL, HARIDEV	31	
MANDIR, LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN112022018823	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 570	01/11/2022	162596 11549 PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES,	31	
LUDHIANA,LUDHIANA								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018824	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 571	01/11/2022	490676 11841 HEADMASTER,MALWA KHALSA HIGH SCHOOL,LUDHIANA	31	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018826	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 573	01/11/2022	133911 11090 HEADMASTER,DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR,	31	
LUDHIANA, LUDHIANA								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION, PUNJAB,										
VN112022018827	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 574	01/11/2022	200160 11123 HEADMASTER,KHALSA HIGH SCHOOL, MAHIMASINGH	31	
WALA, LUDHIANA								4204 DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022018828	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 575	01/11/2022	832635 11837 MANAGER,N.M. JAIN MODEL HIGH SCHOOL,LUDHIANA	31	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022018829	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 576	01/11/2022	762327 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA	31	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022085086	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 2378	23/11/2022	51856 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022085087	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 2379 23/11/2022		11270 11471 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA		01 SALARIES	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022085089 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
RAIKOT,LUDHIANA				05 EDUCATION		NT V 2381 23/11/2022		97876 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018830 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 577 01/11/2022		657378 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT		EDUCATION OFFICER(S),LUDHIANA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022018831 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31	
GRANTS-IN-AID (SALARY)				05 EDUCATION		NT V 578 01/11/2022		928977 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT		EDUCATION OFFICER(S),LUDHIANA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO SO SOE_DESC											

VN112022019453	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1379	01/11/2022	82392 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
JAGRAON, LUDHIANA												
VN112022019454	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1380	01/11/2022	121704 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
JAGRAON, LUDHIANA												
VN112022019455	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1381	01/11/2022	160704 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
JAGRAON, LUDHIANA												
VN112022019456	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1382	01/11/2022	184004 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
JAGRAON, LUDHIANA												
VN112022019457	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1383	01/11/2022	195155 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
JAGRAON, LUDHIANA												
VN112022019458	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1384	01/11/2022	377179 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
JAGRAON, LUDHIANA												
VN112022020011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2121	10/11/2022	202479 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022020012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2122	10/11/2022	127192 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022020013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2123	10/11/2022	214272 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022020014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2124	10/11/2022	74094 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022020015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2125	10/11/2022	49528 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022020016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2126	10/11/2022	39588 11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022020030	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2140	10/11/2022	199890 11997	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022085147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							
					0000 00 NO DETAILED HEAD							31

GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2439	24/11/2022	762327 11109 PRINCIPAL,JAIN GIRLS HIGHER SECONDARY SCHOOL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085148 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KILARAIPUR, LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2440	24/11/2022	68458 11255 HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022085149 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2441	24/11/2022	179042 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022085150 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCHOOL,LUDHIANA	05 EDUCATION	NT V 2442	24/11/2022	271001 11097 PRINCIPAL,KALGIDHAR KHALSA GIRLS HIGHER SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022085151 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) BAZAR, LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2443	24/11/2022	233706 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022085152 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2444	24/11/2022	1342030 11098 PRINCIPAL,S.D.P. SR. SEC. SCHOOL, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022085153 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) JANGARPUR, LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2445	24/11/2022	72804 11111 HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	31
VN112022084857 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2555	30/11/2022	484211 11121 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022084872 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2164	11/11/2022	340791 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022084873 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2165	11/11/2022	359641 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022084874 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2166	11/11/2022	239760 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022084875 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 2167	11/11/2022	119880 11112 HEADMASTER,ADARSH KANYA VIDYALYA, JAGRAON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022084880 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2172	14/11/2022	1358567 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022084881 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 2173	14/11/2022	6654 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022084882 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2174	15/11/2022	224720 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084883 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2175	15/11/2022	9752 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084884 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2176	15/11/2022	84567 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084885 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2177	15/11/2022	13972 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084886 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2178	15/11/2022	11623 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084887 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2179	15/11/2022	5154 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084890 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2182	16/11/2022	60520 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084891 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2183	16/11/2022	330232 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084892 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2184	17/11/2022	21268 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084897 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2189	18/11/2022	351670 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085166 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2458	29/11/2022	2312 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022085189 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2481	29/11/2022	23540 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085190 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2482	29/11/2022	18260 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084977 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 2269	21/11/2022	336720 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022084978	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2270	21/11/2022		382184 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084980	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2272	21/11/2022		358790 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084981	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2273	21/11/2022		322890 11795 HEAD MASTER,GOVT HIGH SCHOOL, BILLANWALI CHHAPRI, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022084982	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2274	21/11/2022		56923 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084868	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2160	11/11/2022		78326 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084869	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2161	11/11/2022		35404 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084870	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2162	11/11/2022		3801 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2163	11/11/2022		36204 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085049	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2341	23/11/2022		44742 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085050	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2342	23/11/2022		2118 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085051	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2343	23/11/2022		1290 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085053	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2345	23/11/2022		10980 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085054	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2346	23/11/2022		18048 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085055	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD								

				05 EDUCATION	NT V 2347	23/11/2022	38796 11450 PRINCIPAL, SENIOR SECONDARY SCHOOL, BIJA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022085057	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2349	23/11/2022	403144 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022085058	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2350	23/11/2022	8040 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022085059	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2351	23/11/2022	180642 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022085060	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2352	23/11/2022	31260 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	SAMRALA, LUDHIANA	
VN112022085061	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2353	23/11/2022	22700 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022085062	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2354	23/11/2022	22700 11987 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								S0 SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022085078	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2370	23/11/2022	26255 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SAMRALA, LUDHIANA									
VN112022085079	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2371	23/11/2022	26100 11136 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
SHED, LUDHIANA									
VN112022085080	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2372	23/11/2022	13149 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022085081	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2373	23/11/2022	3066 11265 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022085082	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2374	23/11/2022	6948 11302 HEADMASTER, GOVT. HIGH SCHOOL, ROSSIANA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN112022085083	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2375	23/11/2022	3066	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085084	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2376	23/11/2022	1904	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085085	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2377	23/11/2022	102210	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1955	03/11/2022	71138	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1960	04/11/2022	168911	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022019824	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1961	04/11/2022	95070	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022019832	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1969	04/11/2022	421211	11518	PRINCIPAL,ARYA GIRLS HIGHER SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1213	01/11/2022	68458	11255	HEADMISTRESS,KHALSA GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019878	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1896	03/11/2022	72804	11111	HEADMASTER,AJITSAR KHALSA HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019917	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 2020	04/11/2022	123920	11110	HEADMASTER,CAMP KHALSA HIGH SCHOOL, AJITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019439	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1365	01/11/2022	1415152	11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019442	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1368	01/11/2022	537171	11126	HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019443	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1369	01/11/2022	565985	11126	HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022019444	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	31	
0000	00	NO	DETAILED	HEAD	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05	EDUCATION	NT	V 1370	01/11/2022	377323	11126	HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN

KHURD, LUDHIANA EDUCATION, PUNJAB,				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			
VN112022019478	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1404	01/11/2022	322764 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019479	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1405	01/11/2022	400608 11812 HEADMASTER,R.K. HIGH SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019495	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KHURD, LUDHIANA EDUCATION, PUNJAB,			05 EDUCATION	NT V 1421	01/11/2022	188662 11126 HEADMASTER,SIKH GIRLS HIGH SCHOOL, SIDHWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022020066	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1737	02/11/2022	71407 11116 HEADMASTER,KHALSA HIGH SCHOOL, TOOSA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019538	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1464	01/11/2022	30047 11096 HEADMASTER,KHALSA HIGH SCHOOL, MADPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019549	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1475	01/11/2022	79529 11114 HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018979	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 617	01/11/2022	727378 11120 HEADMASTER,RAMGARHIA GIRLS HIGH SCHOOL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019630	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SUDHAR, LUDHIANA EDUCATION, PUNJAB,			05 EDUCATION	NT V 1556	01/11/2022	177743 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022020195	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			05 EDUCATION	NT V 1689	02/11/2022	178965 11113 HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018496	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 971	01/11/2022	826994 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018497	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 972	01/11/2022	134938 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018498	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 973	01/11/2022	589244 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018499	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 974	01/11/2022	130510 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018500	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 975	01/11/2022	483662 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018501 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 976	01/11/2022	106822 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018502 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 977	01/11/2022	343896 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018503 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 978	01/11/2022	510332 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018504 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 979	01/11/2022	116620 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018505 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 980	01/11/2022	74494 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018506 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 981	01/11/2022	1793882 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018507 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 982	01/11/2022	35400 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR,LUDHIANA							
VN112022018508 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 983	01/11/2022	69960 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR,LUDHIANA							
VN112022018509 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 984	01/11/2022	338130 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR,LUDHIANA							
VN112022018510 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 985	01/11/2022	410100 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR,LUDHIANA							
VN112022018511 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 986	01/11/2022	155644 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018512 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 987	01/11/2022	106822 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018513 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 988	01/11/2022	362640 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022018514	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 989	01/11/2022	861984	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 990	01/11/2022	177000	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 991	01/11/2022	64012	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018473	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
SAMRALA, LUDHIANA			05	EDUCATION	NT V 399	01/11/2022	68966	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018474	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
ACCHARWAL, LUDHIANA			05	EDUCATION	NT V 400	01/11/2022	399704	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022018475	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
ACCHARWAL, LUDHIANA			05	EDUCATION	NT V 401	01/11/2022	209384	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022018476	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
ACCHARWAL, LUDHIANA			05	EDUCATION	NT V 402	01/11/2022	123480	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN	
EDUCATION,PUNJAB,							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022018120	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 46	01/11/2022	115528	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018121	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 47	01/11/2022	31778	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 62	01/11/2022	52368	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018159	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 85	01/11/2022	194766	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019472	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1398	01/11/2022	84792	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019507	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 1433	01/11/2022	79744	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019981	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 2091	07/11/2022	35470	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	

VN112022018195	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 121	01/11/2022	60320	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018229	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 155	01/11/2022	122344	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018355	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 281	01/11/2022	46230	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018430	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 356	01/11/2022	35470	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018456	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 382	01/11/2022	43116	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018467	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 393	01/11/2022	52368	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018480	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 406	01/11/2022	104162	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018529	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1004	01/11/2022	58616	11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018552	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1027	01/11/2022	20000	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	S0	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022018622	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1097	01/11/2022	35470	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018693	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 440	01/11/2022	65716	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022018712	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 459	01/11/2022	68100	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018741	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 488	01/11/2022	40124	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022018747	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 494	01/11/2022	35940	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAIKOT, LUDHIANA														
VN112022018750	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 497	01/11/2022	64070	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAIKOT, LUDHIANA														
VN112022018876	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 658	01/11/2022	36464	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRAI SIKHAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018947	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 729	01/11/2022	38452	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022018986	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 748	01/11/2022	56912	11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, LUDHIANA														
VN112022018996	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 626	01/11/2022	37458	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019050	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 797	01/11/2022	38452	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BET(BOYS), LUDHIANA														
VN112022019055	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 802	01/11/2022	34180	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
JAGROAN, LUDHIANA														
VN112022019109	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 856	01/11/2022	45552	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019110	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 857	01/11/2022	56292	11092	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019227	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1153	01/11/2022	58616	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019425	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1351	01/11/2022	52368	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														

VN112022018099	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 25	01/11/2022	1310824	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022019925	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2028	04/11/2022	70683	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,LUDHIANA										
VN112022085217	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2509	29/11/2022	19176	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022085218	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2510	29/11/2022	19856	11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084876	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2168	14/11/2022	10967	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084878	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2170	14/11/2022	17304	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BET(BOYS),LUDHIANA										
VN112022084879	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 2171	14/11/2022	243467	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018477	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 403	01/11/2022	46830	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA,LUDHIANA										
VN112022018478	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 404	01/11/2022	33482	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018479	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 405	01/11/2022	92338	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018481	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 407	01/11/2022	106822	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018482	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 408	01/11/2022	336133	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018483	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 409	01/11/2022	373048	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018484	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 410	01/11/2022	579206 11416 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022018485 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 411	01/11/2022	134938 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018487 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 413	01/11/2022	525904 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018486 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 412	01/11/2022	221964 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018488 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 414	01/11/2022	16958 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018490 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 416	01/11/2022	221972 11260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018491 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 417	01/11/2022	540870 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018493 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 419	01/11/2022	146698 11430 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018451 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 377	01/11/2022	70018 11410 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022018453 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 379	01/11/2022	225088 11410 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022018454 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 380	01/11/2022	248882 11410 HEADMASTER, GOVERNMENT HIGH SCHOOL, NURPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022018455 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 381	01/11/2022	35400 11419 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022018457 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 383	01/11/2022	47544 11419 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022018459 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 385	01/11/2022	402815 11419 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022018458	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 384 01/11/2022 116620 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 386 01/11/2022 155644 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018461	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 387 01/11/2022 367610 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018462	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 388 01/11/2022 196462 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018463	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 389 01/11/2022 223442 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018464	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 390 01/11/2022 363636 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018465	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 391 01/11/2022 35400 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018466	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 392 01/11/2022 156076 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018468	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 394 01/11/2022 49528 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018469	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 395 01/11/2022 123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018470	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 396 01/11/2022 240340 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018471	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 397 01/11/2022 326054 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018472	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 398 01/11/2022 221476 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018422	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 348 01/11/2022 25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														

VN112022018436	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 362	01/11/2022	131104 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018437	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 363	01/11/2022	58016 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018438	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 364	01/11/2022	552428 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018439	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 365	01/11/2022	514420 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018440	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 366	01/11/2022	97876 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018441	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 367	01/11/2022	232268 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018442	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 368	01/11/2022	459896 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018443	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 369	01/11/2022	481538 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018444	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 370	01/11/2022	42996 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018446	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 372	01/11/2022	234682 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018445	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 371	01/11/2022	142438 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018447	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 373	01/11/2022	325164 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018448	01/11/2022	N DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						01 SALARIES
			05 EDUCATION	NT V 374	01/11/2022	35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022018449	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 375	01/11/2022	120028	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , NATHOWAL,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018450	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 376	01/11/2022	9638	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018452	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 378	01/11/2022	127270	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018494	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 420	01/11/2022	462220	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018495	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 970	01/11/2022	755440	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 311	01/11/2022	214212	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 312	01/11/2022	664496	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 313	01/11/2022	60900	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 315	01/11/2022	122158	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 314	01/11/2022	46972	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 316	01/11/2022	604372	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
SAMRALA, LUDHIANA						05	EDUCATION		NT V 317	01/11/2022	66254	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
SAMRALA, LUDHIANA						05	EDUCATION		NT V 318	01/11/2022	46088	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018393	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

SAMRALA, LUDHIANA				05 EDUCATION	NT V 319	01/11/2022	70376 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018394 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION	NT V 320	01/11/2022	190498 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018395 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION	NT V 321	01/11/2022	1019687 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018396 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION	NT V 322	01/11/2022	875108 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018397 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION	NT V 323	01/11/2022	1457299 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018398 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA				05 EDUCATION	NT V 324	01/11/2022	25500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018399 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 325	01/11/2022	33482 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018400 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 326	01/11/2022	155644 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018401 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 327	01/11/2022	74010 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018402 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 328	01/11/2022	180416 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018403 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 329	01/11/2022	509506 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018404 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 330	01/11/2022	774592 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018405 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 331	01/11/2022	81168 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018406 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
				05 EDUCATION	NT V 332	01/11/2022	142438 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018407 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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VN112022018421	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 347	01/11/2022	35470	11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , JATANA,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018369	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 295	01/11/2022	834588	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018368	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 294	01/11/2022	67562	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018370	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 296	01/11/2022	35400	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018371	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 297	01/11/2022	364982	11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018373	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 299	01/11/2022	93900	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018378	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 304	01/11/2022	300500	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018375	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 301	01/11/2022	579471	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018374	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 300	01/11/2022	206796	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018376	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 302	01/11/2022	47524	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018377	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 303	01/11/2022	11968	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018379	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 305	01/11/2022	585039	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018380	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 306	01/11/2022	34060	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018381	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

				05 EDUCATION	NT V 307	01/11/2022	35400 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018382	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 308	01/11/2022	223606 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	

VN112022018383	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 309	01/11/2022	462362 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018384	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 310	01/11/2022	618148 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018358	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 284	01/11/2022	1563130 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018359	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 285	01/11/2022	90660 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018360	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 286	01/11/2022	1262722 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018361	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 287	01/11/2022	63510 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018362	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 288	01/11/2022	1535530 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018363	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 289	01/11/2022	35400 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018364	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 290	01/11/2022	46088 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018365	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 291	01/11/2022	65968 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022018366	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 292	01/11/2022	310368 11547 HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018367	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 293	01/11/2022	831648 11547 HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018335	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 261	01/11/2022	879338 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018787	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 534	01/11/2022	36858 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018282	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 208	01/11/2022	94960 11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018749	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 496	01/11/2022	69944 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018751	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 498	01/11/2022	367326 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018752	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 499	01/11/2022	525348 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018753	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 500	01/11/2022	35400 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018754	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 501	01/11/2022	60320 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018755	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 502	01/11/2022	116620 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018756	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 503	01/11/2022	715506 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018757	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 504	01/11/2022	458554 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018758	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD				05	EDUCATION		NT V 505	01/11/2022	67704 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018759	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 506	01/11/2022	768798 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018336	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 262	01/11/2022	78464 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022018337	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 263	01/11/2022	221454 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022018338	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 264	01/11/2022	880048 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022018339	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 265	01/11/2022	34110 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018340	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 266	01/11/2022	138760 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018341	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 267	01/11/2022	1396182 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018343	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 269	01/11/2022	59862 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018342	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 268	01/11/2022	1488482 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018344	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 270	01/11/2022	222164 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018345	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 271	01/11/2022	436256 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018346	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 272	01/11/2022	116620 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018347	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		01 SALARIES				
			05 EDUCATION	NT V 273	01/11/2022	32630 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018348	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 274	01/11/2022	10815 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018349 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 275	01/11/2022	28370 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018350 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 276	01/11/2022	95036 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018351 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 277	01/11/2022	905900 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018352 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 278	01/11/2022	65968 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018354 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 280	01/11/2022	910470 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018353 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 279	01/11/2022	667454 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018356 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 282	01/11/2022	57260 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018357 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 283	01/11/2022	124920 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018835 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 582	01/11/2022	1137254 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD,			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
LUDHIANA, LUDHIANA							
VN112022018838 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 585	01/11/2022	3044250 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA							
VN112022018839 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 586	01/11/2022	1988105 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA							
VN112022018840 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 587	01/11/2022	60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA							
VN112022018852 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 599	01/11/2022	497906 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022018853	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 600	01/11/2022	77428 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018330	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 256	01/11/2022	35400 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	01 SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018331	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 257	01/11/2022	56454 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018333	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 259	01/11/2022	72364 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018332	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 258	01/11/2022	116620 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018334	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 260	01/11/2022	214496 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018788	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 535	01/11/2022	249476 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018789	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 536	01/11/2022	1096520 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018790	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 537	01/11/2022	212144 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018792	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 539	01/11/2022	138320 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018796	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 543	01/11/2022	478878 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018794	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 541	01/11/2022	368264 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018793	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 540	01/11/2022	251132 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018795	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 542	01/11/2022	106822 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01 SALARIES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022018797 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 544 01/11/2022 25500 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA 01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022018798 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 545 01/11/2022 229948 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018799 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 546 01/11/2022 806224 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018800 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 547 01/11/2022 71454 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN112022018808	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 555	01/11/2022	243606	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018242	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 168	01/11/2022	231962	11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018243	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 169	01/11/2022	1125020	11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018244	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 170	01/11/2022	618870	11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018247	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 173	01/11/2022	568940	11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018249	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 175	01/11/2022	38452	11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018669	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1144	01/11/2022	283132	11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018670	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 1145	01/11/2022	18000	11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018674	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 421	01/11/2022	35400	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018675	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 422	01/11/2022	424900	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018676	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 423	01/11/2022	848624	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018677	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 424	01/11/2022	116916	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018678	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 425	01/11/2022	85564	11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018679	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 426	01/11/2022	504932	11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022018683	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 430	01/11/2022	83676	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 557	01/11/2022	64070	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 556	01/11/2022	180416	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018811	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	01/11/2022	25500	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	01/11/2022	25500	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 560	01/11/2022	30926	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	01/11/2022	260478	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 562	01/11/2022	756032	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018816	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 563	01/11/2022	1020743	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA, LUDHIANA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 565	01/11/2022	25500	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018819	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 566	01/11/2022	556546	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018820	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 567	01/11/2022	431612	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018821	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 568	01/11/2022	65906	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG, LUDHIANA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018305	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 231	01/11/2022	214045 11547 HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022018315 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 241	01/11/2022	229832 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018316 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 242	01/11/2022	330186 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018317 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 243	01/11/2022	107376 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018318 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 244	01/11/2022	124962 11281 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018319 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 245	01/11/2022	614600 11281 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018320 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 246	01/11/2022	1714460 11281 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018321 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 247	01/11/2022	106200 11281 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018322 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 248	01/11/2022	126420 11281 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018326 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 252	01/11/2022	339678 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018323 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 249	01/11/2022	18000 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018324 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 250	01/11/2022	67478 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018325 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 251	01/11/2022	131104 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018327 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 253	01/11/2022	587546 11275 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHALEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022018328	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 254	01/11/2022	77428	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022018329	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 255	01/11/2022	669608	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022018762	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 509	01/11/2022	258942	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018763	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 510	01/11/2022	335802	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018764	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 511	01/11/2022	374476	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018765	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 512	01/11/2022	25500	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018766	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 513	01/11/2022	201380	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018767	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 514	01/11/2022	62640	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018771	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 518	01/11/2022	96740	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018772	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 519	01/11/2022	69408	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018774	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 521	01/11/2022	312372	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018773	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 520	01/11/2022	412300	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018775	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 522	01/11/2022	625984	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018776	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 523	01/11/2022	160188	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022018777 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 524 01/11/2022 757346 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
VN112022018778 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 525 01/11/2022 555212 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
VN112022018779 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 526 01/11/2022 220318 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
VN112022018781 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 528 01/11/2022 112442 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
VN112022018780 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 527 01/11/2022 93900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
VN112022018783 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 530 01/11/2022 32030 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
VN112022018782 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 529 01/11/2022 35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
SAMRALA, LUDHIANA																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC																				SO SOE_DESC																													
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																													

VN112022018784 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 531 01/11/2022 1020652 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
VN112022018785 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 532 01/11/2022 25500 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
VN112022018786 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 533 01/11/2022 284398 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES																													
VN112022018200 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION																														109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 126 01/11/2022 138320 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 01 SALARIES																													
VN112022018201 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION																																								02 SECONDARY EDUCATION									

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 127 01/11/2022	212366 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA		
VN112022018202 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 128 01/11/2022	49386 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018203 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 129 01/11/2022	77428 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018204 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 130 01/11/2022	221454 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018205 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 131 01/11/2022	586310 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018210 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 136 01/11/2022	417748 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA,LUDHIANA		
VN112022018211 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 137 01/11/2022	967182 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA,LUDHIANA		
VN112022018212 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 138 01/11/2022	393818 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA,LUDHIANA		
VN112022018213 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 139 01/11/2022	287018 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA,LUDHIANA		
VN112022018216 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 142 01/11/2022	67104 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018215 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 141 01/11/2022	113650 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA,LUDHIANA		
VN112022018214 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 140 01/11/2022	70376 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
			SAMRALA,LUDHIANA		
VN112022018217 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 143 01/11/2022	100804 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018218 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 144 01/11/2022	817793 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022018219	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 145	01/11/2022	116620	11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018631	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1106	01/11/2022	153520	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018761	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 508	01/11/2022	146698	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018760	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 507	01/11/2022	35400	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018722	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 469	01/11/2022	76618	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018723	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 470	01/11/2022	35400	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018724	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 471	01/11/2022	611642	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018725	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 472	01/11/2022	215490	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018726	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 473	01/11/2022	1032786	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018727	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 474	01/11/2022	52368	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018728	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 475	01/11/2022	72928	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018729	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 476	01/11/2022	631972	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018730	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 477	01/11/2022	173826	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018731	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 478	01/11/2022	71932 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018732	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 479	01/11/2022	160188 11316 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022018733	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 480	01/11/2022	187800 11808 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022018734	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 481	01/11/2022	768354 11357 HEADMASTER, GOVERNMENT HIGH SCHOOL, ATIANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022018735	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 482	01/11/2022	420464 11384 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGLI KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022018736	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 483	01/11/2022	18000 11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022018737	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 484	01/11/2022	65968 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022018738	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 485	01/11/2022	215290 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022018739	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 486	01/11/2022	370452 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022018740	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 487	01/11/2022	30326 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022018742	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 489	01/11/2022	423644 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
SAMRALA, LUDHIANA							
VN112022018743	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 490	01/11/2022	175288 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
SAMRALA, LUDHIANA							
VN112022018744	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 491	01/11/2022	100716 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
SAMRALA, LUDHIANA							
VN112022018745	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 492	01/11/2022	254540 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
SAMRALA, LUDHIANA							
VN112022018746	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 493	01/11/2022	146698	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
SAMRALA,LUDHIANA									
VN112022018748	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 495	01/11/2022	46148	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
RAIKOT,LUDHIANA									
VN112022018708	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 455	01/11/2022	492162	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022018709	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 456	01/11/2022	884342	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022018710	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 457	01/11/2022	70800	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022018711	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 458	01/11/2022	67956	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022018713	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 460	01/11/2022	9071	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	
VN112022018717	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 464	01/11/2022	287200	11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018714	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 461	01/11/2022	57100	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018715	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 462	01/11/2022	164874	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018716	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 463	01/11/2022	274884	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018718	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 465	01/11/2022	294622	11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018719	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 466	01/11/2022	412898	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018721	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 468	01/11/2022	123126	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,	

VN112022018233	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 159 01/11/2022 443326 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018235	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 161 01/11/2022 62986 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018236	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 162 01/11/2022 77046 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018237	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 163 01/11/2022 98912 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018238	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 164 01/11/2022 146698 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018239	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 165 01/11/2022 274884 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018241	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 167 01/11/2022 569326 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018240	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 166 01/11/2022 290220 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018626	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1101 01/11/2022 65968 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018628	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1103 01/11/2022 445996 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	S0
														SOE_DESC

VN112022018627	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1102 01/11/2022 278282 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018629	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1104	01/11/2022	50948 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018630 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1105	01/11/2022	116620 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018148 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 74	01/11/2022	132140 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018149 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 75	01/11/2022	465772 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018150 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 76	01/11/2022	483946 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018151 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 77	01/11/2022	844368 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018152 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 78	01/11/2022	539584 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
KARAMSAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018153 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 79	01/11/2022	223868 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
KARAMSAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018154 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 80	01/11/2022	120040 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
KARAMSAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018155 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 81	01/11/2022	58124 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,		
KARAMSAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018156 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 82	01/11/2022	123126 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018158 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 84	01/11/2022	332536 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018157 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 83	01/11/2022	254966 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018160 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 86	01/11/2022	156076 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022018161	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	01/11/2022	541534	11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018680	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 427	01/11/2022	701310	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 428	01/11/2022	32030	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 429	01/11/2022	65968	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018684	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 431	01/11/2022	576312	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018685	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 432	01/11/2022	35400	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018687	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 434	01/11/2022	858046	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018686	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 433	01/11/2022	34060	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018688	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 435	01/11/2022	398204	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018689	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 436	01/11/2022	142438	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018690	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 437	01/11/2022	238636	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018691	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 438	01/11/2022	175210	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018692	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 439	01/11/2022	246184	11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018694	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 441	01/11/2022	142438	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018696	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 443	01/11/2022
						35400 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018695	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 442	01/11/2022
						411174 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018697	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 444	01/11/2022
						330002 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018698	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 445	01/11/2022
						32630 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018699	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 446	01/11/2022
						155644 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018700	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 447	01/11/2022
						281914 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018701	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 448	01/11/2022
						625302 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018702	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 449	01/11/2022
						49386 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018703	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 450	01/11/2022
						260424 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
						01 SALARIES			
VN112022018704	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 451	01/11/2022
						155644 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN112022018705	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 452	01/11/2022
						619026 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN112022018706	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 453	01/11/2022
						206402 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN112022018707	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 454	01/11/2022
						70800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						01 SALARIES			
VN112022018220	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 146	01/11/2022	288800 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018221 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 147	01/11/2022	479544 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018222 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 148	01/11/2022	142438 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018230 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 156	01/11/2022	397830 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018231 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 157	01/11/2022	403280 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018232 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 158	01/11/2022	640036 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018185 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 111	01/11/2022	648820 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018187 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 113	01/11/2022	556230 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018186 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 112	01/11/2022	177056 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018188 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 114	01/11/2022	44274 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022018189 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 115	01/11/2022	132084 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022018190 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 116	01/11/2022	370992 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022018192 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 118	01/11/2022	374994 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018191 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 117	01/11/2022	965282 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						

GR				GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO	CCO

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VN112022018647	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1122 01/11/2022														
64692 11511 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022018649	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1124 01/11/2022														
68384 11350 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGATPURA, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022018654	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1129 01/11/2022														
1070454 11246 HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018655	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1130 01/11/2022														
96740 11246 HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018656	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1131 01/11/2022														
195752 11246 HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018657	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1132 01/11/2022														
210968 11246 HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018658	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1133 01/11/2022														
35400 11246 HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018661	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1136 01/11/2022														
93900 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI														
KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018662	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1137 01/11/2022														
97876 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI														
KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018663	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1138 01/11/2022														
444930 11483 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI														
KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018664	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1139 01/11/2022														
559132 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018665	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1140 01/11/2022														
437576 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018666	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1141 01/11/2022														
64408 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022018667	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1142	01/11/2022	53930 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BET(BOYS),LUDHIANA					
VN112022018668 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1143	01/11/2022	151100 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
BET(BOYS),LUDHIANA					
VN112022018608 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1083	01/11/2022	1095568 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018609 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1084	01/11/2022	360832 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018610 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1085	01/11/2022	762204 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018611 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1086	01/11/2022	155224 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018612 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1087	01/11/2022	66820 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018613 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1088	01/11/2022	25500 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018615 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1090	01/11/2022	77428 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018614 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1089	01/11/2022	50348 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018616 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1091	01/11/2022	236648 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018617 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1092	01/11/2022	261336 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018618 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1093	01/11/2022	93374 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018620 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1095	01/11/2022	451330 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022018619	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1094 01/11/2022														
65968 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018621	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1096 01/11/2022														
10300 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018624	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1099 01/11/2022														
115200 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018625	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1100 01/11/2022														
438044 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018125	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 51 01/11/2022														
367752 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018126	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 52 01/11/2022														
295942 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018127	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 53 01/11/2022														
693402 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018089	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 15 01/11/2022														
1077822 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018090	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 16 01/11/2022														
25500 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018092	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 18 01/11/2022														
641036 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018091	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 17 01/11/2022														
123126 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018093	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 19 01/11/2022														
287380 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018094	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 20 01/11/2022														
563768														

VN112022018096 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 22	01/11/2022	329476 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018097 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 23	01/11/2022	42396 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022018098 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 24	01/11/2022	157808 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022018100 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 26	01/11/2022	268304 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022018101 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 27	01/11/2022	667552 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022018102 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 28	01/11/2022	1520064 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022018103 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 29	01/11/2022	704500 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022018105 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 31	01/11/2022	177456 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022018162 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 88	01/11/2022	714354 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018163 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 89	01/11/2022	501156 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018164 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 90	01/11/2022	730600 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018165 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 91	01/11/2022	590082 11141 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018166 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 92	01/11/2022	644870 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018167 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 93	01/11/2022	185008 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018168 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 94	01/11/2022	872658 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018169 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 95	01/11/2022	119930 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018170 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 96	01/11/2022	48108 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018171 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 97	01/11/2022	535456 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018172 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 98	01/11/2022	678554 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018173 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 99	01/11/2022	901050 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KARAMSAR,LUDHIANA					
VN112022018174 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 100	01/11/2022	35470 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018175 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 101	01/11/2022	55492 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018179 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 105	01/11/2022	369314 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018176 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 102	01/11/2022	25500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018178 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 104	01/11/2022	513610 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022018177	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 103	01/11/2022	710720	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018180	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 106	01/11/2022	160188	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018181	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
MALOUDH, LUDHIANA					05 EDUCATION				NT V 107	01/11/2022	146698	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018182	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
MALOUDH, LUDHIANA					05 EDUCATION				NT V 108	01/11/2022	678128	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018183	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
MALOUDH, LUDHIANA					05 EDUCATION				NT V 109	01/11/2022	1210104	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018600	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1075	01/11/2022	33876	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018599	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1074	01/11/2022	96740	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018601	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1076	01/11/2022	74588	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018602	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1077	01/11/2022	264502	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018603	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1078	01/11/2022	85564	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018604	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1079	01/11/2022	194806	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018605	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1080	01/11/2022	155644	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018606	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 1081	01/11/2022	938892	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018607	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES

			05 EDUCATION	NT V 1082	01/11/2022	90676 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018128	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 54	01/11/2022	62024 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018131	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 57	01/11/2022	211456 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018129	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 55	01/11/2022	35470 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018130	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 56	01/11/2022	18000 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018132	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 58	01/11/2022	429178 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018133	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 59	01/11/2022	67956 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022018134	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 60	01/11/2022	302048 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022018135	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 61	01/11/2022	700131 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022018137	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 63	01/11/2022	85564 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018138	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 64	01/11/2022	116620 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018139	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 65	01/11/2022	741534 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022018140	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 66	01/11/2022	217336 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022018141	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 67	01/11/2022	448064 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022018142	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 68	01/11/2022	49386 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018143 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 69	01/11/2022	58758 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018075 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1	01/11/2022	100716 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018076 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 2	01/11/2022	439810 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018078 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 4	01/11/2022	52368 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018079 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 5	01/11/2022	35470 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018080 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 6	01/11/2022	25500 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018081 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 7	01/11/2022	758872 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018083 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 9	01/11/2022	508370 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018082 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 8	01/11/2022	488350 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018084 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 10	01/11/2022	123126 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018086 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 12	01/11/2022	1340770 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018517 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 992	01/11/2022	75360 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018085 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 11	01/11/2022	752486 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022018087 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 13 01/11/2022 51368 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018088 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 14 01/11/2022 99580 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018520 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 995 01/11/2022 25500 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018524 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 999 01/11/2022 1781230 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018521 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 996 01/11/2022 106242 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC														
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC CCO_ CCO														

VN112022018522 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 997 01/11/2022 106660 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018523 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 998 01/11/2022 573346 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 01 SALARIES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022018525 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1000 01/11/2022 135986 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018526 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1001 01/11/2022 666650 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018527 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1002 01/11/2022 731607 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018528 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														
0000 00 NO DETAILED HEAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1003 01/11/2022 998131 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RASULRA, LUDHIANA 01 SALARIES 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022018530 01/11/2022 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION														

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1005	01/11/2022	152464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018531 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1006	01/11/2022	143728 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018532 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1007	01/11/2022	78464 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018534 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1009	01/11/2022	1108084 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018533 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1008	01/11/2022	703076 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018535 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1010	01/11/2022	1218596 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018536 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1011	01/11/2022	1092780 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018537 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1012	01/11/2022	743990 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND		
NAGAR,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018596 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1071	01/11/2022	374710 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018597 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1072	01/11/2022	583796 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018598 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1073	01/11/2022	113424 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018554 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1029	01/11/2022	35400 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018556 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1031	01/11/2022	947752 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018557 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1032	01/11/2022	655850 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY		
SCHOOL, SAHIBANA,SAHIBANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022018559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1034	01/11/2022	1037780	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1033	01/11/2022	174410	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018561	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1036	01/11/2022	148510	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1035	01/11/2022	69466	11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018562	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1037	01/11/2022	1989040	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018563	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1038	01/11/2022	18000	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018564	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1039	01/11/2022	54892	11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018565	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1040	01/11/2022	1487906	11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018566	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1041	01/11/2022	1850893	11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018567	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1042	01/11/2022	653260	11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA, LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018568	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1043	01/11/2022	29222	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018572	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1047	01/11/2022	470936	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018569	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1044	01/11/2022	97876	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018570	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					05 EDUCATION						
								NT V 1045	01/11/2022	180984	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022018571	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1046	01/11/2022	187800	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018573	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1048	01/11/2022	590598	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018574	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1049	01/11/2022	634078	11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018575	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1050	01/11/2022	50348	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018113	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 39	01/11/2022	48108	11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018114	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 40	01/11/2022	97876	11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018115	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 41	01/11/2022	374002	11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018116	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 42	01/11/2022	319372	11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018117	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 43	01/11/2022	67956	11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018118	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 44	01/11/2022	332110	11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018119	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 45	01/11/2022	895144	11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018122	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 48	01/11/2022	404764	11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018123	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 49	01/11/2022	84004	11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019188	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 935	01/11/2022	155644 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019189 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 936	01/11/2022	648846 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019190 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 937	01/11/2022	640776 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019729 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1655	02/11/2022	819606 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019730 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1656	02/11/2022	345780 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019731 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1657	02/11/2022	896428 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019732 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1658	02/11/2022	138320 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019733 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1659	02/11/2022	62024 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019734 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1660	02/11/2022	225288 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019735 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1661	02/11/2022	366484 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019747 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1673	02/11/2022	61424 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019748 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1674	02/11/2022	472104 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019749 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1675	02/11/2022	430880 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019750 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 1676	02/11/2022	654266 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022019751	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1677	02/11/2022	146698	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019752	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1678	02/11/2022	367326	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019753	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1679	02/11/2022	323774	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019754	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1680	02/11/2022	739006	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019755	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1681	02/11/2022	31778	11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019757	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1683	02/11/2022	18000	11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019758	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1861	03/11/2022	443376	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019759	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1862	03/11/2022	770256	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							SO	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
													CCO_	CCO

VN112022019760	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1863	03/11/2022	933376	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019761	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1864	03/11/2022	32882	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019763	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	
					05 EDUCATION				NT V 1866	03/11/2022	123126	11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019764	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1867	03/11/2022	120028 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019765 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1868	03/11/2022	116620 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019766 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1869	03/11/2022	383158 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019767 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1870	03/11/2022	69466 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019768 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1871	03/11/2022	177000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019066 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 813	01/11/2022	93900 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019067 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 814	01/11/2022	355824 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019069 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 816	01/11/2022	25500 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019068 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 815	01/11/2022	150100 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019071 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 818	01/11/2022	494030 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019070 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 817	01/11/2022	28370 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019072 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 819	01/11/2022	204698 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019077 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 824	01/11/2022	90776 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019078 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 825	01/11/2022	184298 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022019165	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 912	01/11/2022	93900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA													
VN112022018104	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 30	01/11/2022	333352	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022018108	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 34	01/11/2022	99580	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018106	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 32	01/11/2022	31332	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022018107	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 33	01/11/2022	39147	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018109	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 35	01/11/2022	330832	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018110	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 36	01/11/2022	403680	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018112	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 38	01/11/2022	491190	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018538	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1013	01/11/2022	593630	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018539	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1014	01/11/2022	155644	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018540	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1015	01/11/2022	611894	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018541	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1016	01/11/2022	298598	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018542	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1017	01/11/2022	764760	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018543	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED	HEAD				05 EDUCATION	NT V 1018	01/11/2022	97094	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022018544	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1019 01/11/2022											
32630 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022018545	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1020 01/11/2022											
458050 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND											
NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018546	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1021 01/11/2022											
690800 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND											
NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018547	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1022 01/11/2022											
123126 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY											
SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018549	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1024 01/11/2022											
35400 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY											
SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018548	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1023 01/11/2022											
106822 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY											
SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018550	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1025 01/11/2022											
236648 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY											
SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018551	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1026 01/11/2022											
63908 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY											
SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018553	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1028 01/11/2022											
794802 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY											
SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018555	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 1030 01/11/2022											
699720 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA											
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022018077	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 3 01/11/2022											
474760 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022019054	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 801 01/11/2022											
120028 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN											
BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN112022019056	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
0000 00 NO DETAILED HEAD											
05 EDUCATION											
NT V 803 01/11/2022											
205592 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA											
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN112022019057	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 804	01/11/2022	512348 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019058 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 805	01/11/2022	45552 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019060 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 807	01/11/2022	494738 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019059 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 806	01/11/2022	145698 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019061 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 808	01/11/2022	309012 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019063 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 810	01/11/2022	38452 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019065 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 812	01/11/2022	272512 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019064 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 811	01/11/2022	667458 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019091 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 1617	02/11/2022	43260 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019079 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 826	01/11/2022	333356 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019080 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 827	01/11/2022	643258 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019081 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 828	01/11/2022	33482 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019083 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 830	01/11/2022	414714 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019082 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION		NT V 829	01/11/2022	77428 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022019084	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 831	01/11/2022	234944 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019085	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 832	01/11/2022	501312 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019086	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 833	01/11/2022	336696 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019087	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 834	01/11/2022	445888 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019088	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 835	01/11/2022	636324 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019089	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 836	01/11/2022	768798 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019090	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 837	01/11/2022	1089853 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019091	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 838	01/11/2022	37458 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES					
VN112022019092	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 839	01/11/2022	35400 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES					
VN112022019093	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 840	01/11/2022	49452 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES					
VN112022019094	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 841	01/11/2022	86748 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
BDGT	DT	DTL_HEAD_DESC				SU	SUB_HEAD_DESC						SO	SOE_DESC				
						GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN112022019095	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION								
0000	00	NO	DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												01	SALARIES

		05 EDUCATION	NT V 842	01/11/2022	878716 11354 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019096	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 843	01/11/2022	1527708 11354 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019097	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 844	01/11/2022	889858 11225 HEADMASTER, GOVT. HIGH SCHOOL, CHEEMA (KHANNA), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019102	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 849	01/11/2022	142438 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019103	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 850	01/11/2022	240056 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019104	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 851	01/11/2022	434672 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019105	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 852	01/11/2022	226020 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019106	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 853	01/11/2022	10815 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019107	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 854	01/11/2022	221396 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019159	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 906	01/11/2022	244054 11143 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019160	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 907	01/11/2022	207844 11143 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019161	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 908	01/11/2022	1041306 11286 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019162	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 909	01/11/2022	1238614 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019163	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 910	01/11/2022	284398 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019164	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

[illegible]

[illegible]

		05 EDUCATION	NT V 1612	02/11/2022	273832 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019687	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1613	02/11/2022	587242 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022019689	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1615	02/11/2022	93985 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019690	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1616	02/11/2022	25500 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019692	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1618	02/11/2022	164660 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019693	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1619	02/11/2022	205664 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019694	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1620	02/11/2022	212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019695	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1621	02/11/2022	249416 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019696	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1622	02/11/2022	642705 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019697	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1623	02/11/2022	1184073 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					01 SALARIES
VN112022019698	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1624	02/11/2022	159626 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022019699	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1625	02/11/2022	197430 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022019700	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1626	02/11/2022	209384 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022019701	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1627	02/11/2022	224294 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
					01 SALARIES
VN112022019702	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES
	05 EDUCATION	NT V 1628 02/11/2022	367468 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019703 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	605076 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN112022019027 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	92948 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN112022019028 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	233240 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN112022019029 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	141600 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN112022019030 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	29222 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN112022019031 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	43656 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN112022019032 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	661000 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
	05 EDUCATION		
VN112022019033 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	336938 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN112022019034 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	349314 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN112022019035 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	65968 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN112022019038 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN112022019036 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	59416 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		
VN112022019037 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	286838 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
	05 EDUCATION		

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

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1641	02/11/2022	106200 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019716	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1642	02/11/2022	387066 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019717	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1643	02/11/2022	88120 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022019718	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1644	02/11/2022	71650 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019719	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1645	02/11/2022	247800 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019720	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1646	02/11/2022	77428 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019721	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1647	02/11/2022	327424 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019722	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1648	02/11/2022	380340 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019724	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1650	02/11/2022	30074 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019725	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1651	02/11/2022	217336 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019726	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1652	02/11/2022	790888 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019727	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1653	02/11/2022	54750 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019728	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1654	02/11/2022	1338508 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019043	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 790	01/11/2022	35400 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022019047	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
KALAN, LUDHIANA		05 EDUCATION	NT V 794	01/11/2022	136642 11483	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019046	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
KALAN, LUDHIANA		05 EDUCATION	NT V 793	01/11/2022	106822 11483	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019048	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
KALAN, LUDHIANA		05 EDUCATION	NT V 795	01/11/2022	165836 11483	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019049	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
KALAN, LUDHIANA		05 EDUCATION	NT V 796	01/11/2022	333814 11483	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019051	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BET(BOYS), LUDHIANA		05 EDUCATION	NT V 798	01/11/2022	413152 11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019052	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BET(BOYS), LUDHIANA		05 EDUCATION	NT V 799	01/11/2022	195752 11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019053	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
BET(BOYS), LUDHIANA		05 EDUCATION	NT V 800	01/11/2022	212692 11486	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018988	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 750	01/11/2022	287458 11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018990	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 752	01/11/2022	180984 11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018991	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 753	01/11/2022	247894 11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018995	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 625	01/11/2022	61120 11529	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018992	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 754	01/11/2022	694290 11482	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018993	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
SINGH, LUDHIANA		05 EDUCATION	NT V 755	01/11/2022	340438 11489	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018994	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 624	01/11/2022	417596 11545	HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022018997	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 627	
					01/11/2022	167436	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 628	
					01/11/2022	198918	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 629	
					01/11/2022	87084	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 630	
					01/11/2022	597280	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 632	
					01/11/2022	39760	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 631	
					01/11/2022	148570	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 634	
					01/11/2022	334524	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 633	
					01/11/2022	72928	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 635	
					01/11/2022	341220	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 636	
					01/11/2022	78464	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 637	
					01/11/2022	347930	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 756	
					01/11/2022	35400	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH	01 SALARIES	
SINGH,LUDHIANA										
VN112022019008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 638	
					01/11/2022	683160	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		
					109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			

			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 757	01/11/2022	201574 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
SINGH, LUDHIANA									
VN112022019011	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 758	01/11/2022	351848 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SINGH, LUDHIANA									
VN112022019012	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 759	01/11/2022	164874 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
SINGH, LUDHIANA									
VN112022019013	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 760	01/11/2022	18000 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019014	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 761	01/11/2022	88552 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019015	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 762	01/11/2022	123578 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019016	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 763	01/11/2022	72364 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019017	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 764	01/11/2022	65716 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019019	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 766	01/11/2022	161330 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019018	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 765	01/11/2022	573004 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019020	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 767	01/11/2022	292786 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019021	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 768	01/11/2022	238800 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019022	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 769	01/11/2022	9993 11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019023	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 770	01/11/2022	134344 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

VN112022019024 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 771	01/11/2022	367010 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019025 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 772	01/11/2022	253106 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019652 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1578	02/11/2022	142438 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022019653 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1579	02/11/2022	571314 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019654 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1580	02/11/2022	446954 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019655 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1581	02/11/2022	407314 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019656 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1582	02/11/2022	582002 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019657 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1583	02/11/2022	37458 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019658 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1584	02/11/2022	265008 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019660 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1586	02/11/2022	760476 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019661 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
			05 EDUCATION	NT V 1587	02/11/2022	80736 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019662 01/11/2022 N DC09 A Pay and Allowances Vouchers			1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1588	02/11/2022	1048520 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019663 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1589	02/11/2022	69510 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019664 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1590	02/11/2022	42660 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019665 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1591	02/11/2022	31530 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019666 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1592	02/11/2022	65968 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019668 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1594	02/11/2022	97628 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019669 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1595	02/11/2022	536588 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019670 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1596	02/11/2022	606717 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019671 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1597	02/11/2022	43674 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019672 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1598	02/11/2022	70800 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019673 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1599	02/11/2022	76624 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019674 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1600	02/11/2022	299514 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019675 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1601	02/11/2022	216768 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019676 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1602	02/11/2022	240198 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022019677	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1603	02/11/2022	100716	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019678	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1604	02/11/2022	123126	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019679	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1605	02/11/2022	34870	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019680	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1606	02/11/2022	420478	11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019681	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1607	02/11/2022	323898	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019611	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1537	01/11/2022	108668	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019613	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1539	01/11/2022	351848	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019615	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1541	01/11/2022	839694	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019614	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1540	01/11/2022	456256	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019616	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1542	01/11/2022	2886844	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019617	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1543	01/11/2022	123126	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019618	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1544	01/11/2022	952510	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019619	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1545	01/11/2022	93900	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019620	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT V 1546	01/11/2022	302073	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022019621	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1547	01/11/2022	189872	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019622	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1548	01/11/2022	54050	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019623	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1549	01/11/2022	238520	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019626	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1552	01/11/2022	74494	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019641	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1567	02/11/2022	85920	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019642	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1568	02/11/2022	16320	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019644	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1570	02/11/2022	35400	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019645	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1571	02/11/2022	261194	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019647	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1573	02/11/2022	65968	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019646	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1572	02/11/2022	641770	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019648	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1574	02/11/2022	120028	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019649	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1575	02/11/2022	436704	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019650	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 1576	02/11/2022	47366	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020192	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1686	02/11/2022	172270 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020193 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1687	02/11/2022	229832 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020194 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1688	02/11/2022	517582 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020196 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1690	02/11/2022	158064 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020198 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1692	02/11/2022	15174 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					
VN112022020199 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1693	02/11/2022	66012 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					
VN112022020201 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1695	02/11/2022	32460 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					
VN112022020200 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1694	02/11/2022	118240 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					
VN112022020202 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1696	02/11/2022	1068036 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					
VN112022020204 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1698	02/11/2022	70800 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020205 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1699	02/11/2022	91202 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020206 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1700	02/11/2022	102438 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018948 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 730	01/11/2022	148736 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					
VN112022018949 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 731	01/11/2022	103984 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
JAGROAN,LUDHIANA	05 EDUCATION					

VN112022018950 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 732	01/11/2022	61424 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018951 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 733	01/11/2022	108880 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018952 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 734	01/11/2022	223442 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018953 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 735	01/11/2022	300138 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018954 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 736	01/11/2022	164874 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018955 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 737	01/11/2022	367184 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022018956 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 738	01/11/2022	745834 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018957 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 739	01/11/2022	10300 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020207 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1701	02/11/2022	309148 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020208 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1702	02/11/2022	644548 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020211 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 1705	02/11/2022	69092 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020212 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	

			05 EDUCATION	NT V 1706	02/11/2022	70092 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020213	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1707	02/11/2022	96072 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020214	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1708	02/11/2022	129128 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020215	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1709	02/11/2022	334446 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020216	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1710	02/11/2022	404220 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020217	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1711	02/11/2022	306756 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020218	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1712	02/11/2022	237900 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020220	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1714	02/11/2022	1280026 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020221	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1715	02/11/2022	150100 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020222	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1716	02/11/2022	134980 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020223	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1717	02/11/2022	240056 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020224	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1718	02/11/2022	88198 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020225	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1719	02/11/2022	995182 11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022020226	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1720	02/11/2022	653470 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022020227	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	NT V 1721 02/11/2022	1023724 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022018987 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD JAGROAN, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 749 01/11/2022	984872 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022018989 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 751 01/11/2022	96740 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019580 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1506 01/11/2022	155244 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019582 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1508 01/11/2022	587595 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019581 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1507 01/11/2022	259084 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019583 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1509 01/11/2022	35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019584 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1510 01/11/2022	48928 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019585 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1511 01/11/2022	69750 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019586 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1512 01/11/2022	70376 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019587 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1513 01/11/2022	74062 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019588 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1514 01/11/2022	146698 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019589 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD SAMRALA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1515 01/11/2022	584797 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				
VN112022019590 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD SAMRALA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 1516 01/11/2022	2984978 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
	05 EDUCATION				

VN112022019591	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1517	01/11/2022	3597016	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA													
VN112022019592	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1518	01/11/2022	3627706	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA													
VN112022019596	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1522	01/11/2022	1175284	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019593	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1519	01/11/2022	67110	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019594	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1520	01/11/2022	200218	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019595	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1521	01/11/2022	406650	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019597	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1523	01/11/2022	1203690	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019598	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1524	01/11/2022	607138	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA													
VN112022019599	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1525	01/11/2022	42500	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019600	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1526	01/11/2022	138270	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019601	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1527	01/11/2022	416140	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019602	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1528	01/11/2022	468500	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019603	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 1529	01/11/2022	641480	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019604	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD									

SAMRALA, LUDHIANA	05 EDUCATION	NT V 1530	01/11/2022	29460 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019605 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION	NT V 1531	01/11/2022	811089 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019606 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION	NT V 1532	01/11/2022	235066 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019607 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION	NT V 1533	01/11/2022	35400 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019609 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
NAGAR, LUDHIANA	05 EDUCATION	NT V 1535	01/11/2022	6048 11128 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	JAWAHAR
VN112022020166 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1837	03/11/2022	374994 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022020167 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1838	03/11/2022	106822 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022020168 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1839	03/11/2022	456726 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022020169 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1840	03/11/2022	72364 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022020170 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1841	03/11/2022	25500 11229 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, ISSRU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018958 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 740	01/11/2022	41860 11292 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018960 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
KALAN, LUDHIANA	05 EDUCATION	NT V 742	01/11/2022	155644 11488 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018959 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 741	01/11/2022	187800 11808 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018961 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
KALAN, LUDHIANA	05 EDUCATION	NT V 743	01/11/2022	393454 11488 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018963 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES									
KALAN, LUDHIANA										05 EDUCATION										NT V 745 01/11/2022 817598 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022018962 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 744 01/11/2022 472198 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
KALAN, LUDHIANA																													
VN112022018964 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 746 01/11/2022 562402 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
KALAN, LUDHIANA																													
VN112022018965 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 747 01/11/2022 60900 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
KALAN, LUDHIANA																													
VN112022018967 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 605 01/11/2022 35400 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
KALAN, LUDHIANA																													
VN112022018966 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 604 01/11/2022 89640 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
KALAN, LUDHIANA																													
VN112022018969 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 607 01/11/2022 10815 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
KALAN, LUDHIANA																													
VN112022018968 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 606 01/11/2022 18000 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
KALAN, LUDHIANA																													
VN112022018970 01/11/2022 N DC09 A Pay and Allowances Vouchers										1100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										05 EDUCATION										NT V 608 01/11/2022 77428 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
KALAN, LUDHIANA																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
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										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018973	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 611	01/11/2022	70800	11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY		
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018975	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 613	01/11/2022	370836	11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018976	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 614	01/11/2022	325016	11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018977	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 615	01/11/2022	108568	11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018978	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 616	01/11/2022	330690	11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018981	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 619	01/11/2022	138914	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018980	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 618	01/11/2022	476200	11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018982	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 620	01/11/2022	46230	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018983	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 621	01/11/2022	229286	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018984	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 622	01/11/2022	445606	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022018985	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 623	01/11/2022	355256	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019608	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 1534	01/11/2022	740016	11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019610	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 1536	01/11/2022	27561	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY		
										SCHOOL, SAHIBANA,SAHIBANA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019612	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1538	01/11/2022	146698 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018922	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 704	01/11/2022	488916 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019566	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1492	01/11/2022	37404 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
SAMRALA,LUDHIANA							
VN112022019567	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1493	01/11/2022	517912 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019569	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1495	01/11/2022	47508 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019570	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1496	01/11/2022	106822 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019568	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1494	01/11/2022	42996 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019571	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1497	01/11/2022	130096 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020117	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1788	02/11/2022	406100 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020118	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1789	02/11/2022	445206 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020119	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1790	02/11/2022	77428 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020120	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1791	02/11/2022	97776 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020121	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1792	02/11/2022	897468 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020123	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1794	02/11/2022	123126 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022020171	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1842	03/11/2022	60320	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020172	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1843	03/11/2022	37458	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020174	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1845	03/11/2022	74494	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020173	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1844	03/11/2022	48928	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020175	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1846	03/11/2022	111934	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020179	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1850	03/11/2022	895907	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020176	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1847	03/11/2022	160188	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020177	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1848	03/11/2022	616328	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020178	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1849	03/11/2022	648638	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA, LUDHIANA														
VN112022020182	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1853	03/11/2022	71932	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAMRALA, LUDHIANA														
VN112022020183	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1854	03/11/2022	72364	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAMRALA, LUDHIANA														
VN112022020184	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1855	03/11/2022	60107	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAMRALA, LUDHIANA														
VN112022020185	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1856	03/11/2022	318462	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
SAMRALA, LUDHIANA														
VN112022020186	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1857	03/11/2022	374568	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022020187	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1858	03/11/2022	574382	11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020189	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1860	03/11/2022	18000	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020188	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1859	03/11/2022	19900	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020190	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1684	02/11/2022	100716	11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020191	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1685	02/11/2022	155644	11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018923	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 705	01/11/2022	52426	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018924	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 706	01/11/2022	58816	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018925	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 707	01/11/2022	123126	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018926	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 708	01/11/2022	120028	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018927	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 709	01/11/2022	197456	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018928	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 710	01/11/2022	463042	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022018929	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 711	01/11/2022	35400	11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018930	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 712	01/11/2022	146698	11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022018931	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

VN112022018943	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 725	01/11/2022	146698	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018944	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 726	01/11/2022	178754	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 727	01/11/2022	496584	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018946	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 728	01/11/2022	499638	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019572	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1498	01/11/2022	533726	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019573	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1499	01/11/2022	617588	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019574	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1500	01/11/2022	25500	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019575	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1501	01/11/2022	725130	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019576	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1502	01/11/2022	25500	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019577	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1503	01/11/2022	48928	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019578	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1504	01/11/2022	67104	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019579	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1505	01/11/2022	70800	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018885	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 667	01/11/2022	155644	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018887	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 669	01/11/2022	187648 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018888 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 670	01/11/2022	88646 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018889 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 671	01/11/2022	544762 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018890 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 672	01/11/2022	141600 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018892 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 674	01/11/2022	25500 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018891 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 673	01/11/2022	36464 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022018893 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 675	01/11/2022	867576 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018894 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 676	01/11/2022	102562 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018895 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 677	01/11/2022	251438 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022018896 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 678	01/11/2022	201574 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020124 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1795	02/11/2022	247156 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020125 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1796	02/11/2022	167352 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020126 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1797	02/11/2022	868576 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020127 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
	05 EDUCATION	NT V 1798	02/11/2022	46230 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022020128	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1799	02/11/2022	71080 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020129	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1800	02/11/2022	92874 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020130	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1801	02/11/2022	173568 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020131	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1802	02/11/2022	229122 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020132	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1803	02/11/2022	283798 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020133	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1804	02/11/2022	800230 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020134	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1805	02/11/2022	1041476 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020135	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1806	02/11/2022	182546 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1807	02/11/2022	108983 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
HARGOBINDPUR, LUDHIANA													
VN112022020137	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1808	02/11/2022	1346468 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN112022020138	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1809	02/11/2022	6206 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN112022020139	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1810	02/11/2022	247800 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN112022020140	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1811	02/11/2022	958752 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		
VN112022020141	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1812	02/11/2022	1224441 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES		

VN112022020145	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1816	02/11/2022	35400	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020146	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1817	02/11/2022	141438	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1818	02/11/2022	177908	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018902	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 684	01/11/2022	70800	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018904	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 686	01/11/2022	93808	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018903	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 685	01/11/2022	93374	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018905	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 687	01/11/2022	119258	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018907	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 689	01/11/2022	196542	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018906	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 688	01/11/2022	136504	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018908	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 690	01/11/2022	360502	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019535	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1461	01/11/2022	372824	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019536	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1462	01/11/2022	35470	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019537	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1463	01/11/2022	599834	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KATANIKALAN,LUDHIANA														
VN112022019539	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1465	01/11/2022	657340 11353 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUBA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019546 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1472	01/11/2022	670048 11268 PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019550 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1476	01/11/2022	107029 11264 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019551 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1477	01/11/2022	44778 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION					
VN112022019552 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1478	01/11/2022	422098 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION					
VN112022019553 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1479	01/11/2022	354384 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION					
VN112022019554 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1480	01/11/2022	83676 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION					
VN112022019555 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1481	01/11/2022	247298 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION					
VN112022019556 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1482	01/11/2022	151100 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION					
VN112022018909 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 691	01/11/2022	506208 11298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018911 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 693	01/11/2022	1155822 11298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018910 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 692	01/11/2022	726078 11298 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018912 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 694	01/11/2022	100668 11393 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, JATANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022018913 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 695	01/11/2022	69944 11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
	05 EDUCATION					

			05 EDUCATION	NT V 601	01/11/2022	35470 11530 HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018855	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 602	01/11/2022	432726 11530 HEADMASTER, GOVERNMENT HIGH SCHOOL, UPPAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018857	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 639	01/11/2022	238370 11347 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018858	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 640	01/11/2022	2180340 11347 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUD MOHALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018859	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 641	01/11/2022	579310 11313 HEADMASTER, GOVT. HIGH SCHOOL, KHANDOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018860	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 642	01/11/2022	57816 11313 HEADMASTER, GOVT. HIGH SCHOOL, KHANDOOR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018861	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 643	01/11/2022	559970 11317 HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAHAMPURI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018863	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 645	01/11/2022	10300 11808 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018862	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 644	01/11/2022	53930 11304 HEADMASTER, GOVT. HIGH SCHOOL, DHUL KOT, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018864	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 646	01/11/2022	483840 11292 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAREWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018865	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 647	01/11/2022	495600 11356 HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018866	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 648	01/11/2022	1574648 11808 HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022018867	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 649	01/11/2022	212400 11354 HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018898	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00	NO DETAILED HEAD		05 EDUCATION	NT V 680	01/11/2022	86020 11378 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KOTALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018897	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 679	01/11/2022	35400 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018899	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 681	01/11/2022	25500 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018901	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 683	01/11/2022	30740 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018900	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 682	01/11/2022	27060 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020104	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1775	02/11/2022	247800 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022020105	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1776	02/11/2022	227276 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020106	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1777	02/11/2022	1008414 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020107	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1778	02/11/2022	18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020108	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1779	02/11/2022	18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020109	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1780	02/11/2022	35400 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020110	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1781	02/11/2022	209994 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020111	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1782	02/11/2022	247320 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020112	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1783	02/11/2022	585500 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020113	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
		05 EDUCATION	NT V 1784	02/11/2022	801700 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022020115	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1786	02/11/2022	76904	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020116	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1787	02/11/2022	89540	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019497	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
JAGROAN,LUDHIANA						05	EDUCATION		NT V 1423	01/11/2022	1736190	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019498	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
JAGROAN,LUDHIANA						05	EDUCATION		NT V 1424	01/11/2022	696244	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019499	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
OFFICER, PAKHOWAL,LUDHIANA						05	EDUCATION		NT V 1425	01/11/2022	1009330	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019500	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
OFFICER, PAKHOWAL,LUDHIANA						05	EDUCATION		NT V 1426	01/11/2022	803810	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019501	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1427	01/11/2022	41260	11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019505	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1431	01/11/2022	111934	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019506	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1432	01/11/2022	35400	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019508	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1434	01/11/2022	225288	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019557	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1483	01/11/2022	997230	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1484	01/11/2022	342740	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
						05	EDUCATION		NT V 1486	01/11/2022	59460	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 1485	01/11/2022	217930 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019561	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1487	01/11/2022	01 SALARIES 70376 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019562	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1488	01/11/2022	01 SALARIES 35400 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019563	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1489	01/11/2022	01 SALARIES 96294 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019564	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1490	01/11/2022	01 SALARIES 419258 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019565	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1491	01/11/2022	01 SALARIES 213644 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018871	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 653	01/11/2022	01 SALARIES 141600 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018872	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 654	01/11/2022	01 SALARIES 164874 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018873	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 655	01/11/2022	01 SALARIES 475568 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018874	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 656	01/11/2022	01 SALARIES 305324 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018875	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 657	01/11/2022	01 SALARIES 875854 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022018877	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 659	01/11/2022	01 SALARIES 72364 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018878	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 660	01/11/2022	01 SALARIES 35400 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018879	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 661	01/11/2022	01 SALARIES 10815 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018881	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

[illegible]

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022019459	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1385
						01/11/2022	79176	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1386
						01/11/2022	225452	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019461	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1387
						01/11/2022	239752	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019462	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1388
						01/11/2022	434856	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019463	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1389
						01/11/2022	314466	11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019464	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1390
						01/11/2022	105544	11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019465	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1391
						01/11/2022	413862	11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019466	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1392
BAJAN,LUDHIANA						01/11/2022	123126	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019467	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1393
BAJAN,LUDHIANA						01/11/2022	247298	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019468	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1394
BAJAN,LUDHIANA						01/11/2022	297504	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019469	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1395
BAJAN,LUDHIANA						01/11/2022	72364	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019470	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1396
						01/11/2022	212192	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019471	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 1397
						01/11/2022	328312	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019473	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1399	01/11/2022	70376 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018868	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 650	01/11/2022	712705 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022018869	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 651	01/11/2022	104876 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR		
KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022018870	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 652	01/11/2022	423924 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR		
KALAN,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019474	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1400	01/11/2022	158064 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019475	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1401	01/11/2022	369456 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019476	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1402	01/11/2022	87084 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019477	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1403	01/11/2022	109946 11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019480	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1406	01/11/2022	120028 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019481	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1407	01/11/2022	176062 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019482	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1408	01/11/2022	571884 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019509	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1435	01/11/2022	251404 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019513	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1439	01/11/2022	74494 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019510	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD						01 SALARIES
	05 EDUCATION	NT V 1436	01/11/2022	111834 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022019511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1437	01/11/2022	585538 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019512	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1438	01/11/2022	60320 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019514	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1440	01/11/2022	343470 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1441	01/11/2022	461622 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					KATANIKALAN,LUDHIANA				NT V 1442	01/11/2022	102562 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					KATANIKALAN,LUDHIANA				NT V 1443	01/11/2022	123126 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019518	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					KATANIKALAN,LUDHIANA				NT V 1444	01/11/2022	270302 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019519	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					KATANIKALAN,LUDHIANA				NT V 1445	01/11/2022	174168 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019520	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					KATANIKALAN,LUDHIANA				NT V 1446	01/11/2022	25500 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019521	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
					KATANIKALAN,LUDHIANA				NT V 1447	01/11/2022	39588 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019523	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1449	01/11/2022	60900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019524	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1450	01/11/2022	2992 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019525	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1451	01/11/2022	211338 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019526	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 1452	01/11/2022	87084 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019527	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1453	01/11/2022	563306	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019528	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1454	01/11/2022	621988	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019529	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1455	01/11/2022	472340	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019530	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1456	01/11/2022	537028	11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019531	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1457	01/11/2022	6206	11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019532	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1458	01/11/2022	206260	11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019533	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1459	01/11/2022	63928	11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019534	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1460	01/11/2022	87084	11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022020080	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1751	02/11/2022	774960	11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022020092	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1763	02/11/2022	433222	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,
RAIKOT,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022020090	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1761	02/11/2022	371160	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,
RAIKOT,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022020091	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1762	02/11/2022	511438	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,
RAIKOT,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022020093	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 1764	02/11/2022	103698	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL,
RAIKOT,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022020094	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

[illegible]

VN112022020019	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2129	10/11/2022	69944	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020020	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2130	10/11/2022	97876	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020021	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2131	10/11/2022	327892	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020022	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2132	10/11/2022	557570	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020023	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2133	10/11/2022	54616	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020024	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2134	10/11/2022	34060	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020025	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2135	10/11/2022	35400	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020026	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2136	10/11/2022	67052	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020027	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2137	10/11/2022	93808	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020028	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2138	10/11/2022	314236	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020029	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2139	10/11/2022	539819	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020031	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2141	10/11/2022	1500936	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020032	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2142	10/11/2022	50993	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020033	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2143	10/11/2022	16020 11261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020034 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2144	10/11/2022	25424 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020035 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2145	10/11/2022	20672 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020036 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2146	10/11/2022	20486 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020037 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2147	10/11/2022	246030 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020038 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2148	10/11/2022	204752 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020039 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2149	10/11/2022	5166 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020040 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2150	10/11/2022	6774 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022020041 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2151	10/11/2022	4446 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019483 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1409	01/11/2022	35470 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019484 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1410	01/11/2022	209994 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019485 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1411	01/11/2022	302070 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019486 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1412	01/11/2022	18000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022019488 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 1414	01/11/2022	214944 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					

VN112022019489	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1415	01/11/2022	31778	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019490	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1416	01/11/2022	528236	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019491	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1417	01/11/2022	35400	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019492	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1418	01/11/2022	328766	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019493	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 1419	01/11/2022	120028	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL , CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020042	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2152	10/11/2022	5166	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020043	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2153	10/11/2022	18104	11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020044	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2154	10/11/2022	5004	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020045	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2155	10/11/2022	7008	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020046	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2156	10/11/2022	8406	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020047	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2157	10/11/2022	9792	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020048	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2158	10/11/2022	11302	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020050	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2041	04/11/2022	589012	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020049	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 2040	04/11/2022	355540	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022020054	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
SAMRALA, LUDHIANA					05 EDUCATION				NT V 2045	04/11/2022	25500 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020059	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1730	02/11/2022	33482 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020060	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1731	02/11/2022	35400 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020061	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1732	02/11/2022	35400 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020062	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1733	02/11/2022	50948 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020063	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1734	02/11/2022	360084 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020064	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1735	02/11/2022	443042 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020065	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1736	02/11/2022	443518 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020067	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1738	02/11/2022	106722 11296 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020068	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1739	02/11/2022	116520 11296 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020069	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1740	02/11/2022	163318 11296 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020070	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1741	02/11/2022	321308 11296 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020071	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION				NT V 1742	02/11/2022	35400 11296 HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020072	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1743	02/11/2022	35470 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020073	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1744	02/11/2022	18000 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022019970	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2080	07/11/2022	123126 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA							
VN112022019973	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2083	07/11/2022	946806 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA							
VN112022019974	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2084	07/11/2022	619474 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA							
VN112022019975	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2085	07/11/2022	111832 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA							
VN112022019977	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2087	07/11/2022	38988 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA,LUDHIANA							
VN112022019980	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2090	07/11/2022	300782 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019986	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2096	07/11/2022	60540 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019987	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2097	07/11/2022	514578 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		
				CCO_ CCO			

VN112022019988	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2098	07/11/2022	205172 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022019997	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2107	07/11/2022	231120 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022019998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2108 07/11/2022														
50348 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2109 07/11/2022														
587730 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2110 10/11/2022														
33482 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2111 10/11/2022														
189872 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2112 10/11/2022														
444146 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2113 10/11/2022														
945572 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 2114 10/11/2022														
10300 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022019382	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1308 01/11/2022														
87084 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019383	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1309 01/11/2022														
25500 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019384	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1310 01/11/2022														
52368 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1311 01/11/2022														
97432 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1312 01/11/2022														
146698 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1313 01/11/2022														
483662 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022019388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 1313 01/11/2022														
483662 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1328 01/11/2022	178286 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	
VN112022019403 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1329 01/11/2022	1604230 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019410 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1336 01/11/2022	164874 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019411 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1337 01/11/2022	120312 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019412 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1338 01/11/2022	196276 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	01 SALARIES
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019419 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1345 01/11/2022	674360 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,LUDHIANA					
VN112022019420 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1346 01/11/2022	1097352 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,LUDHIANA					
VN112022019421 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1347 01/11/2022	43360 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,LUDHIANA					
VN112022019426 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1352 01/11/2022	187800 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA,LUDHIANA					
VN112022019422 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1348 01/11/2022	76660 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,LUDHIANA					
VN112022019423 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1349 01/11/2022	25500 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KHURD,LUDHIANA					
VN112022019424 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1350 01/11/2022	1590310 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA,LUDHIANA					
VN112022019427 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1353 01/11/2022	987798 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA,LUDHIANA					
VN112022019428 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1354 01/11/2022	35400 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA,LUDHIANA					

VN112022019432	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1358	01/11/2022	544476	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019430	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1356	01/11/2022	619192	11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019431	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1357	01/11/2022	89640	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019433	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1359	01/11/2022	241072	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019435	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1361	01/11/2022	78464	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019434	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1360	01/11/2022	65968	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019436	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1362	01/11/2022	562652	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019437	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1363	01/11/2022	33482	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019438	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1364	01/11/2022	1046586	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019440	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1366	01/11/2022	55388	11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019441	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1367	01/11/2022	242186	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019449	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1375	01/11/2022	68956	11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019451	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1377	01/11/2022	408224	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019961	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 2071	07/11/2022	62024 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019962	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2072	07/11/2022	65258 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019963	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2073	07/11/2022	69944 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019964	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2074	07/11/2022	74494 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019345	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1271	01/11/2022	563710 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019346	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1272	01/11/2022	704010 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019347	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1273	01/11/2022	259830 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019348	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1274	01/11/2022	342240 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019349	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1275	01/11/2022	345030 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019352	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1278	01/11/2022	66128 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019350	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1276	01/11/2022	15987 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019351	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1277	01/11/2022	375816 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA, LUDHIANA							
VN112022019353	01/11/2022	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1279	01/11/2022	694244 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA, LUDHIANA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC							S0 SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022019367	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1293	01/11/2022	146698 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019368	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1294	01/11/2022	206108 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019369	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1295	01/11/2022	254946 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019370	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1296	01/11/2022	93900 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019371	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1297	01/11/2022	543290 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019372	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1298	01/11/2022	35400 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019373	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SHED, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1299	01/11/2022	249880 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019375	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SHED, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1301	01/11/2022	1803850 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019374	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD SHED, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1300	01/11/2022	354790 11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019376	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1302	01/11/2022	14000 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019377	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1303	01/11/2022	60618 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019378	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1304	01/11/2022	70800 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019379	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1305	01/11/2022	155644 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019380	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1306	01/11/2022	1299308 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019381	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1307	01/11/2022	1251370 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019929	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2032	04/11/2022	541080 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,LUDHIANA						
VN112022019930	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2033	04/11/2022	242896 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,LUDHIANA						
VN112022019931	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2034	04/11/2022	106040 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,LUDHIANA						
VN112022019932	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2035	04/11/2022	35864 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN,LUDHIANA						
VN112022019405	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1331	01/11/2022	150680 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019404	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1330	01/11/2022	1024420 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019406	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1332	01/11/2022	106200 11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019407	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1333	01/11/2022	1861620 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
LUDHIANA,LUDHIANA						
VN112022019408	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1334	01/11/2022	2553851 11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
LUDHIANA,LUDHIANA						
VN112022019409	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 1335	01/11/2022	59720 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019965	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2075	07/11/2022	93900 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019966	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 2076	07/11/2022	100616 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022019413	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1339	01/11/2022	384430	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019414	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1340	01/11/2022	808496	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL, LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019415	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
LUDHIANA, LUDHIANA			05	EDUCATION	NT V 1341	01/11/2022	6494390	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD,	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019416	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
LUDHIANA, LUDHIANA			05	EDUCATION	NT V 1342	01/11/2022	146360	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD,	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019417	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
LUDHIANA, LUDHIANA			05	EDUCATION	NT V 1343	01/11/2022	1555902	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD,	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019418	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
KHURD, LUDHIANA			05	EDUCATION	NT V 1344	01/11/2022	810177	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019967	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 2077	07/11/2022	108068	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019968	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 2078	07/11/2022	258516	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019969	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 2079	07/11/2022	545130	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019972	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
SAMRALA, LUDHIANA			05	EDUCATION	NT V 2082	07/11/2022	310384	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019971	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
SAMRALA, LUDHIANA			05	EDUCATION	NT V 2081	07/11/2022	252978	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019336	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1262	01/11/2022	65968	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019337	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1263	01/11/2022	106200	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019338	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			01	SALARIES
			05	EDUCATION	NT V 1264	01/11/2022	28622	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019341	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1267	01/11/2022	776864	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019339	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1265	01/11/2022	44952	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019340	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1266	01/11/2022	1045902	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019342	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1268	01/11/2022	77428	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019343	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1269	01/11/2022	782820	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022019344	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1270	01/11/2022	1860290	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022019890	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1908	03/11/2022	96740	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
SAMRALA, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022019891	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1909	03/11/2022	1100868	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
SAMRALA, LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022019892	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1910	03/11/2022	729136	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019893	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1911	03/11/2022	60320	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019894	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1912	03/11/2022	10300	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019895	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1913	03/11/2022	139888	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019897	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1915	03/11/2022	1149854	11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019899	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1917	03/11/2022	397106 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022019900 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 1918	03/11/2022	18000 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN112022019908 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2011	04/11/2022	93900 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019909 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2012	04/11/2022	61366 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019910 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2013	04/11/2022	389942 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019911 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2014	04/11/2022	858864 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019912 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2015	04/11/2022	926976 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019913 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2016	04/11/2022	720878 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022019919 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2022	04/11/2022	407776 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019920 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2023	04/11/2022	231364 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019921 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2024	04/11/2022	41860 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022019923 01/11/2022 N DC09 A Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 2026	04/11/2022	171968 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES

VN112022019924	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
JAGROAN, LUDHIANA			05 EDUCATION	NT V 2027	04/11/2022	1441976 11480	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019926	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
KALAN, LUDHIANA			05 EDUCATION	NT V 2029	04/11/2022	11179 11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019927	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
KALAN, LUDHIANA			05 EDUCATION	NT V 2030	04/11/2022	106822 11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019928	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
KALAN, LUDHIANA			05 EDUCATION	NT V 2031	04/11/2022	360084 11331	PRINCIPAL, GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019306	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
			05 EDUCATION	NT V 1232	01/11/2022	321944 11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019307	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
			05 EDUCATION	NT V 1233	01/11/2022	840952 11804	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019308	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
			05 EDUCATION	NT V 1234	01/11/2022	339842 11415	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARNAM PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019309	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
			05 EDUCATION	NT V 1235	01/11/2022	97352 11506	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAMAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019310	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
			05 EDUCATION	NT V 1236	01/11/2022	371728 11539	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, THREEKE, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019312	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
KALAN			05 EDUCATION	NT V 1238	01/11/2022	2006420 11977	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019313	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
KALAN			05 EDUCATION	NT V 1239	01/11/2022	70800 11977	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019314	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
KALAN			05 EDUCATION	NT V 1240	01/11/2022	2296280 11977	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN, MUNDIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019323	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			
0000 00	NO DETAILED HEAD						01	SALARIES
			05 EDUCATION	NT V 1249	01/11/2022	357180 11441	PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019324	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1250	01/11/2022	417850 11441 PRINCIPAL, SENIOR SECONDARY SCHOOL, SHAHPUR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019325 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION		NT V 1251	01/11/2022	52110 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019326 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION		NT V 1252	01/11/2022	68520 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019327 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION		NT V 1253	01/11/2022	70710 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019328 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION		NT V 1254	01/11/2022	127060 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019329 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION		NT V 1255	01/11/2022	146360 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019330 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
SAMRALA, LUDHIANA	05 EDUCATION		NT V 1256	01/11/2022	391230 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019331 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1257	01/11/2022	363918 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019332 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1258	01/11/2022	217136 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019333 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1259	01/11/2022	538296 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019334 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 1260	01/11/2022	894526 11848 PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019935 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 2038	04/11/2022	116168 11316 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019936 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 2039	04/11/2022	203042 11316 HEADMASTER, GOVERNMENT HIGH SCHOOL, AKHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019948 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION		NT V 2058	07/11/2022	233240 11181 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN112022019949	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2059 07/11/2022														
601220 11181 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019952	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2062 07/11/2022														
250444 11332 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019953	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2063 07/11/2022														
343170 11332 HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019954	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2064 07/11/2022														
52410 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019955	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2065 07/11/2022														
69070 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019956	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2066 07/11/2022														
94960 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019957	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2067 07/11/2022														
117720 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2068 07/11/2022														
1330560 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019959	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2069 07/11/2022														
2638576 11334 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWADDI, LUDHIANA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,														
VN112022019869	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1997 04/11/2022														
18000 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022019870	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1998 04/11/2022														
32630 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022019871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 1999 04/11/2022														
222668 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022019873	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2001 04/11/2022														
408906 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														
VN112022019874	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 2002 04/11/2022														
602910 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,														
SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														

VN112022019875	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2003	04/11/2022	689630 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019879	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1897	03/11/2022	34870 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019880	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1898	03/11/2022	65968 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019881	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1899	03/11/2022	70800 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019882	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1900	03/11/2022	217336 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019884	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1902	03/11/2022	411768 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019885	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1903	03/11/2022	32030 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
			SAMRALA,LUDHIANA									
VN112022019886	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1904	03/11/2022	70800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
			SAMRALA,LUDHIANA									
VN112022019887	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1905	03/11/2022	526910 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
			SAMRALA,LUDHIANA									
VN112022019888	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1906	03/11/2022	198024 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
			SAMRALA,LUDHIANA									
VN112022019889	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1907	03/11/2022	616754 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
			SAMRALA,LUDHIANA									
VN112022019269	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1195	01/11/2022	36032 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019270	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1196	01/11/2022	85564 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019271	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1197	01/11/2022	392440 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR, LUDHIANA	01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019272 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1198	01/11/2022	233040 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA, LUDHIANA	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019273 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1199	01/11/2022	51768 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019274 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1200	01/11/2022	374426 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019833 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1970	04/11/2022	111934 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	SM SM_HEAD_DESC
							MIN	
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	PL	V VCHR_N	VCHR_DT	SO SOE_DESC
				GRANT_DESCRIPTION			NET_AMNT DDO_C NAME	
							CCO_ CCO	

VN112022019275 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1201	01/11/2022	93900 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019276 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1202	01/11/2022	233240 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019277 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1203	01/11/2022	738104 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019278 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1204	01/11/2022	214396 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019279 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1205	01/11/2022	167720 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR	01 SALARIES
TIBBA,LUDHIANA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022019280 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1206	01/11/2022	94960 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022019281 01/11/2022 N DC09 A Pay and Allowances Vouchers				1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1207	01/11/2022	115160 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN112022019282	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1208	01/11/2022	240916	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019283	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1209	01/11/2022	405246	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019284	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1210	01/11/2022	651000	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019285	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1211	01/11/2022	749814	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019286	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1212	01/11/2022	855906	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019288	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1214	01/11/2022	134344	11476	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019290	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1216	01/11/2022	743620	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SAMRALA, LUDHIANA
VN112022019291	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1217	01/11/2022	45588	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019292	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1218	01/11/2022	223442	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019293	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1219	01/11/2022	540474	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019294	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1220	01/11/2022	97876	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019295	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1221	01/11/2022	974462	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019296	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1222	01/11/2022	728496	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019297	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 1223	01/11/2022	33482 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019298	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1224	01/11/2022	115200 11545 HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019299	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1225	01/11/2022	73156 11276 HEADMASTER, GOVERNMENT HIGH SCHOOL, BIRMI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019300	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1226	01/11/2022	662560 11178 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019301	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1227	01/11/2022	35400 11804 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019302	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1228	01/11/2022	35400 11804 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019303	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1229	01/11/2022	59720 11804 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019304	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1230	01/11/2022	243606 11804 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019305	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1231	01/11/2022	283200 11804 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KADIANA KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022019853	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1990	04/11/2022	251132 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019854	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1991	04/11/2022	273022 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019855	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1992	04/11/2022	396154 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019856	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1993	04/11/2022	672494 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019857	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1994	04/11/2022	853754 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA						
VN112022019858	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD SAMRALA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 1995 04/11/2022	141600	11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019862 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 1887 03/11/2022	204414	11983 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019863 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 1888 03/11/2022	1131262	11983 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019864 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 1889 03/11/2022	215632	11157 HEADMASTER, GOVERNMENT HIGH SCHOOL, POHIR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019865 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 1890 03/11/2022	65968	11983 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019872 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
SAMRALA, LUDHIANA	05 EDUCATION	NT V 2000 04/11/2022	290362	11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019335 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 1261 01/11/2022	44274	11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019211 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 958 01/11/2022	159800	11087 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019212 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 959 01/11/2022	821370	11087 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019213 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 960 01/11/2022	3582200	11087 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019214 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 961 01/11/2022	67410	11087 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019215 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 962 01/11/2022	736120	11087 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019216 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 963 01/11/2022	18000	11087 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019834 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
	05 EDUCATION	NT V 1971 04/11/2022	120028	11424 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022019835	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1972	04/11/2022		10815 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019836	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1973	04/11/2022		242558 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019837	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1974	04/11/2022		660698 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019838	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1975	04/11/2022		209198 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019840	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1977	04/11/2022		97276 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019841	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1978	04/11/2022		1081021 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019844	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1981	04/11/2022		25500 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019845	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1982	04/11/2022		35400 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019846	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1983	04/11/2022		46088 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019847	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1984	04/11/2022		140172 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019848	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1985	04/11/2022		337364 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019849	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1986	04/11/2022		416418 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019850	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					05 EDUCATION				NT V 1987	04/11/2022		805727 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019851	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD											01 SALARIES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

SAMRALA, LUDHIANA		05 EDUCATION	NT V 1988	04/11/2022	58116 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019852	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
SAMRALA, LUDHIANA		05 EDUCATION	NT V 1989	04/11/2022	146698 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019231	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1157	01/11/2022	61566 11496 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019233	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1159	01/11/2022	108668 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019234	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1160	01/11/2022	542390 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019236	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1162	01/11/2022	64434 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019237	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1163	01/11/2022	141600 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019238	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1164	01/11/2022	542422 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022019239	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1165	01/11/2022	181778 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019240	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1166	01/11/2022	615926 11161 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASPAL BANGER, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019242	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1168	01/11/2022	31410 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019243	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD						01 SALARIES
		05 EDUCATION	NT V 1169	01/11/2022	138760 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022019244	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1170	01/11/2022	163318 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019245	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1171	01/11/2022	185330 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019246	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1172	01/11/2022	185480 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019247	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1173	01/11/2022	231820 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019248	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1174	01/11/2022	1356710 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019249	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1175	01/11/2022	94860 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019250	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1176	01/11/2022	957980 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019251	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1177	01/11/2022	21630 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
					NAGAR,LUDHIANA						
VN112022019252	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1178	01/11/2022	379666 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019253	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1179	01/11/2022	637602 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019257	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1183	01/11/2022	93900 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019254	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1180	01/11/2022	731894 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019255	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1181	01/11/2022	146847 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019256	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1182	01/11/2022	42996 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019258	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1184	01/11/2022	281700 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019259	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1185	01/11/2022	10777 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019262	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1188	01/11/2022	2867120 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA									
VN112022019260	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1186	01/11/2022	1404488 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019261	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1187	01/11/2022	788432 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019263	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1189	01/11/2022	1941690 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA									
VN112022019264	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1190	01/11/2022	1284560 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA									
VN112022019265	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1191	01/11/2022	60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
SAMRALA, LUDHIANA									
VN112022019266	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1192	01/11/2022	709650 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019267	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1193	01/11/2022	942340 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019268	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1194	01/11/2022	138320 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
TIBBA, LUDHIANA									
VN112022019812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1949	03/11/2022	37852 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 1951	03/11/2022	10815 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 1952	03/11/2022	116620 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019816	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1953	03/11/2022	240056 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019817	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1954	03/11/2022	343756 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019820	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1957	03/11/2022	451965 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019867	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1892	03/11/2022	473296 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019229	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1155	01/11/2022	93808 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019230	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1156	01/11/2022	134938 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019777	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1880	03/11/2022	36464 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019776	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1879	03/11/2022	752406 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019772	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1875	03/11/2022	92149 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019778	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1881	03/11/2022	37900 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019779	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1882	03/11/2022	123578 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019780	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1883	03/11/2022	335256 11389 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019781	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 1884	03/11/2022	9000 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022019782	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1919	03/11/2022	30074 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019791	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1928	03/11/2022	427494 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019793	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1930	03/11/2022	115354 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					SAMRALA,LUDHIANA								
VN112022019795	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1932	03/11/2022	374994 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019796	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1933	03/11/2022	88552 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019797	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1934	03/11/2022	65716 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019798	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1935	03/11/2022	33482 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1941	03/11/2022	99620 11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1942	03/11/2022	130510 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1943	03/11/2022	235512 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1944	03/11/2022	180416 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019808	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1945	03/11/2022	469500 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1946	03/11/2022	290878 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 1947	03/11/2022	376132 11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019811	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 1948	03/11/2022
						35400	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019112	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 859	01/11/2022
						214212	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019113	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 860	01/11/2022
						139888	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019108	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 855	01/11/2022
						362074	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019111	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 858	01/11/2022
KHANNA, LUDHIANA						677350	11217	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019114	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 861	01/11/2022
						97776	11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022019115	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 862	01/11/2022
						268116	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019116	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 863	01/11/2022
						38438	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019117	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 864	01/11/2022
						209994	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022019118	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 865	01/11/2022
						662418	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	
						MIN	MIN_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC									
BDGT	DT	DTL_HEAD_DESC							
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
						NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		
VN112022019120	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 867	01/11/2022
SAMRALA, LUDHIANA						880934	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022019136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 883	01/11/2022	50948 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019137	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 884	01/11/2022	95036 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019138	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 885	01/11/2022	35400 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019822	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 1959	04/11/2022	336922 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019149	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 896	01/11/2022	97876 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019148	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 895	01/11/2022	49586 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019153	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 900	01/11/2022	673658 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019150	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 897	01/11/2022	116620 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019151	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 898	01/11/2022	154798 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019152	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 899	01/11/2022	600874 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019154	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 901	01/11/2022	35400 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019155	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 902	01/11/2022	44274 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019157	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 904	01/11/2022	72364 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019156	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 903	01/11/2022	11179 11185 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022019158 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 905	01/11/2022	25500 11143 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022019210 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 957	01/11/2022	883380 11264 HEADMASTER, GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020086 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, SUDHAR, LUDHIANA	05 EDUCATION	NT V 1757	02/11/2022	57112 11207 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020087 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, SUDHAR, LUDHIANA	05 EDUCATION	NT V 1758	02/11/2022	49528 11207 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020088 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
	05 EDUCATION	NT V 1759	02/11/2022	45610 11451 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022019540 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1466	01/11/2022	9768 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020157 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1828	03/11/2022	18000 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020158 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1829	03/11/2022	73910 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020159 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1830	03/11/2022	129310 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022019075 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, KHANNA-I, LUDHIANA	05 EDUCATION	NT V 822	01/11/2022	72364 11432 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022019076 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 INSPECTION					01 SALARIES
EDUCATION OFFICER, KHANNA-I, LUDHIANA	05 EDUCATION	NT V 823	01/11/2022	60320 11432 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022019771 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1874	03/11/2022	174451 11853 PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,		
VN112022019839 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 1976	04/11/2022	353389 11400 HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN112022018652	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 1127	01/11/2022	55492 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	
EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018256	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 182	01/11/2022	131970 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018260	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 186	01/11/2022	109686 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018255	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 181	01/11/2022	91360 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018257	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 183	01/11/2022	284790 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018258	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 184	01/11/2022	762030 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018259	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 185	01/11/2022	174410 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022018278	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 204	01/11/2022	604680 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022084888	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2180	16/11/2022	28622 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	
EDUCATION OFFICER, SAMRALA-I,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084889	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2181	16/11/2022	73526 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY	
EDUCATION OFFICER, SAMRALA-I,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022085045	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION	
			01 INSPECTION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2337	23/11/2022	18000 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION	
OFFICER, PAKHOWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019044	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 791	01/11/2022	75508 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019045	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
			01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 792	01/11/2022	151276 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022085065	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 2357	23/11/2022	1800 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION	
OFFICER(S),LUDHIANA							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN112022085066	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION						
					01 DIRECTION AND ADMINISTRATION										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	2358	23/11/2022	40968	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION			
OFFICER(S),LUDHIANA												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022019139	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	886	01/11/2022	10815	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022019140	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	887	01/11/2022	667552	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,			
RAIKOT,LUDHIANA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022019141	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	888	01/11/2022	382778	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022019143	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	890	01/11/2022	567664	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022019142	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	889	01/11/2022	956206	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022019144	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	891	01/11/2022	763682	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022019145	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	892	01/11/2022	52368	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022019147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	894	01/11/2022	25500	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA			
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022019146	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	893	01/11/2022	31778	11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022019193	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	940	01/11/2022	93900	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022019194	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	941	01/11/2022	201374	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022019191	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES			
0000	00	NO DETAILED HEAD				05	EDUCATION		NT	V	938	01/11/2022	58016	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA			
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC							
										MIN MIN_DESC								

BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC
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VN112022019192	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 939	01/11/2022	74494 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019195	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 942	01/11/2022	25500 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022019196	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 943	01/11/2022	349153 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019197	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 944	01/11/2022	1170459 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAR,LUDHIANA					
VN112022019198	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 945	01/11/2022	123460 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAR,LUDHIANA					
VN112022019199	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 946	01/11/2022	556110 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAR,LUDHIANA					
VN112022019200	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 947	01/11/2022	1427494 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019201	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 948	01/11/2022	1169538 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019202	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 949	01/11/2022	103420 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019203	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 950	01/11/2022	1362202 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SAMRALA,LUDHIANA					
VN112022019204	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 951	01/11/2022	25500 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
NAGAR,LUDHIANA					
VN112022019205	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 952	01/11/2022	70996 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022019207	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 954	01/11/2022	25500	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019208	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 955	01/11/2022	36060	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019209	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 956	01/11/2022	159860	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NAGAR, LUDHIANA													
VN112022019217	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 964	01/11/2022	742400	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019218	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 965	01/11/2022	25500	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019219	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 966	01/11/2022	123126	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019220	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 967	01/11/2022	633728	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019221	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 968	01/11/2022	485772	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019222	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 969	01/11/2022	491084	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019223	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1149	01/11/2022	142438	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019224	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1150	01/11/2022	541362	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019225	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1151	01/11/2022	353071	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019226	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								
					05 EDUCATION				NT V 1152	01/11/2022	65968	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019228	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 1154	01/11/2022	664656 11401 HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022018304 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, MANGAT-III NIZAM ROAD, LUDHIANA	05 EDUCATION	NT V 230	01/11/2022	2877338 11541 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018791 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, KHANNA-II, LUDHIANA	05 EDUCATION	NT V 538	01/11/2022	4000286 11288 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018817 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, KHANNA-II, LUDHIANA	05 EDUCATION	NT V 564	01/11/2022	11334986 11288 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019073 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, KHANNA-I, LUDHIANA	05 EDUCATION	NT V 820	01/11/2022	3863550 11432 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019074 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, KHANNA-I, LUDHIANA	05 EDUCATION	NT V 821	01/11/2022	8919174 11432 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019737 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1663	02/11/2022	29200 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019738 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1664	02/11/2022	29200 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019739 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1665	02/11/2022	164736 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019740 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1666	02/11/2022	82368 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019543 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1469	01/11/2022	1041622 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018592 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, SIDHWAN BET-II, LUDHIANA	05 EDUCATION	NT V 1067	01/11/2022	29200 11257 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018594 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, SIDHWAN BET-II, LUDHIANA	05 EDUCATION	NT V 1069	01/11/2022	2678530 11257 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018595 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD					01 SALARIES
EDUCATION OFFICER, SIDHWAN BET-II, LUDHIANA	05 EDUCATION	NT V 1070	01/11/2022	6044736 11257 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022018206 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION

[illegible]

VN112022085056	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS													
EDUCATION OFFICER, KHANNA-I, LUDHIANA				05	EDUCATION		NT V 2348	23/11/2022	1711867	11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022085063	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS													
EDUCATION OFFICER, KHANNA-I, LUDHIANA				05	EDUCATION		NT V 2355	23/11/2022	3705050	11432	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022085064	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS													
EDUCATION OFFICER, MANGAT-III NIZAM ROAD, LUDHIANA				05	EDUCATION		NT V 2356	23/11/2022	46338	11541	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022019946	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT													
GRANTS-IN-AID (SALARY) EDUCATION OFFICER(S), LUDHIANA				05	EDUCATION		NT V 2056	07/11/2022	342992	11122	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31	
VN112022020153	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT													
GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 1824	03/11/2022	342992	11521	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31	
VN112022019770	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT													
GRANTS-IN-AID (SALARY) SECONDARY SCHOOL, KHANNA, LUDHIANA				05	EDUCATION		NT V 1873	03/11/2022	342992	11434	PRINCIPAL, CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	31	
VN112022018834	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT													
GRANTS-IN-AID (SALARY)				05	EDUCATION		NT V 581	01/11/2022	1057550	11118	HEADMASTER, G.S.R. MODEL SCHOOL, MILLER GANJ, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31	
VN112022019785	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 INSPECTION													
EDUCATION OFFICER, DORAHA, LUDHIANA				05	EDUCATION		NT V 1922	03/11/2022	19900	11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022019786	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 INSPECTION													
EDUCATION OFFICER, DORAHA, LUDHIANA				05	EDUCATION		NT V 1923	03/11/2022	57054	11431	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022019800	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 INSPECTION													
OFFICER, PAKHOWAL, LUDHIANA				05	EDUCATION		NT V 1937	03/11/2022	70376	11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022019876	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 INSPECTION													
EDUCATION OFFICER, JAGRAON, LUDHIANA				05	EDUCATION		NT V 1894	03/11/2022	69376	11252	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022085088	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS													
EDUCATION OFFICER, SUDHAR, LUDHIANA				05	EDUCATION		NT V 2380	23/11/2022	58400	11207	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022085195	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS													
EDUCATION OFFICER, MANGAT-III NIZAM ROAD, LUDHIANA				05	EDUCATION		NT V 2487	29/11/2022	435044	11541	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES
VN112022084867	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD 01 GOVERNMENT PRIMARY SCHOOLS													
01 SALARIES													

EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA			05 EDUCATION	NT V 2159	11/11/2022	148903 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022084877	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2169	14/11/2022	207754 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA							
VN112022084893	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2185	18/11/2022	727077 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, MANGAT-II,LUDHIANA							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC					
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022084894	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2186	18/11/2022	943160 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, MANGAT-II,LUDHIANA							
VN112022084895	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2187	18/11/2022	952893 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, MANGAT-II,LUDHIANA							
VN112022084896	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2188	18/11/2022	244306 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, MANGAT-II,LUDHIANA							
VN112022018591	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1066	01/11/2022	93948 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA							
VN112022018651	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1126	01/11/2022	53988 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA							
VN112022018262	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 188	01/11/2022	88660 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
OFFICER, MANGAT-1,LUDHIANA							
VN112022018263	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 189	01/11/2022	114460 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
OFFICER, MANGAT-1,LUDHIANA							
VN112022018268	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 194	01/11/2022	56710 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
OFFICER, MANGAT-1,LUDHIANA							
VN112022018269	01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 195	01/11/2022	76060 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
EDUCATION OFFICER-2,LUDHIANA							

VN112022018270	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER-2,LUDHIANA		05	EDUCATION	NT V 196	01/11/2022	114460	11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018271	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					OFFICER, DEHLON -I,LUDHIANA		05	EDUCATION	NT V 197	01/11/2022	65716	11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018284	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA		05	EDUCATION	NT V 210	01/11/2022	89824	11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018291	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, DEHLON-II,LUDHIANA		05	EDUCATION	NT V 217	01/11/2022	19900	11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018293	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, DEHLON-II,LUDHIANA		05	EDUCATION	NT V 219	01/11/2022	31778	11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018769	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, KHANNA-II,LUDHIANA		05	EDUCATION	NT V 516	01/11/2022	72364	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022018770	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, KHANNA-II,LUDHIANA		05	EDUCATION	NT V 517	01/11/2022	104876	11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 2105	07/11/2022	104876	11327 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020056	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, SAMRALA-I,LUDHIANA		05	EDUCATION	NT V 1727	02/11/2022	27476	11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020057	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, SAMRALA-I,LUDHIANA		05	EDUCATION	NT V 1728	02/11/2022	70508	11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019502	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					EDUCATION OFFICER, SAMRALA-II,LUDHIANA		05	EDUCATION	NT V 1428	01/11/2022	19900	11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020084	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
					01 INSPECTION							
					0000 00 NO DETAILED HEAD							01 SALARIES
					OFFICER, PAKHOWAL,LUDHIANA		05	EDUCATION	NT V 1755	02/11/2022	32630	11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019993	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 2103	07/11/2022	134006	11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019994	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
					0000 00 NO DETAILED HEAD							01 SALARIES
							05	EDUCATION	NT V 2104	07/11/2022	3587750	11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022019996	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 2106	07/11/2022	8703190 11997 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022019503	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1429	01/11/2022	58400 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, SAMRALA-II,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019504	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1430	01/11/2022	108668 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, SAMRALA-II,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020083	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1754	02/11/2022	9921768 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, SUDHAR,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020085	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1756	02/11/2022	4759433 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, SUDHAR,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020089	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1760	02/11/2022	115200 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020096	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1767	02/11/2022	31991 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, SUDHAR,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019541	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1467	01/11/2022	84712 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
OFFICER, PAKHOWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019542	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1468	01/11/2022	108668 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION		
OFFICER, PAKHOWAL,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019787	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1924	03/11/2022	115200 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, DORAHA,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019788	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1925	03/11/2022	1829470 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, DORAHA,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019789	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1926	03/11/2022	8953936 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, DORAHA,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019790	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	
0000 00	NO DETAILED HEAD			05 EDUCATION	NT V 1927	03/11/2022	87694 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY		
EDUCATION OFFICER, DORAHA,LUDHIANA							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022019792	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1929	03/11/2022	159148 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019799 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1936	03/11/2022	29200 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019801 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1938	03/11/2022	115200 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019802 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1939	03/11/2022	2783492 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019803 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1940	03/11/2022	7103436 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019877 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1895	03/11/2022	111834 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019883 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1901	03/11/2022	4518294 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019896 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER, JAGRAON, LUDHIANA	05 EDUCATION	NT V 1914	03/11/2022	10302955 11252 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019544 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1470	01/11/2022	1401600 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022019545 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, PAKHOWAL, LUDHIANA	05 EDUCATION	NT V 1471	01/11/2022	4410378 11408 BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020152 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER, MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1823	03/11/2022	11977989 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020154 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER-2, LUDHIANA	05 EDUCATION	NT V 1825	03/11/2022	2025130 11134 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020155 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER-2, LUDHIANA	05 EDUCATION	NT V 1826	03/11/2022	584000 11134 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020156 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
EDUCATION OFFICER, MANGAT-II, LUDHIANA	05 EDUCATION	NT V 1827	03/11/2022	5372800 11196 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

[illegible]

EDUCATION OFFICER, SAMRALA-I, LUDHIANA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022018272 01/11/2022 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD OFFICER, DEHLON -I,LUDHIANA	1100 2202 GENERAL EDUCATION 05 EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS NT V 198 01/11/2022	01 ELEMENTARY EDUCATION 109946 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN112022018273 01/11/2022 N DC99 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD OFFICER, DEHLON -I,LUDHIANA	1100 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS NT V 199 01/11/2022	01 ELEMENTARY EDUCATION 01 SALARIES 29200 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN112022018275	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO	DETAILED	HEAD								01 SALARIES
OFFICER, DEHLON -I,	LUDHIANA				05 EDUCATION	NT V	201	01/11/2022	74309	11149	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022018274	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO	DETAILED	HEAD								01 SALARIES
EDUCATION OFFICER-2,LUDHIANA						05	EDUCATION		NT V	200	01/11/2022	6718300 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022018276 01/11/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD EDUCATION OFFICER-2,LUDHIANA	1100 2202 GENERAL EDUCATION 05 EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS NT V 202 01/11/2022	01 ELEMENTARY EDUCATION 16648862 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
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REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN12022018277 01/11/2022 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD OFFICER, DEHLON -I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	1100 2202 GENERAL EDUCATION NT V 203 01/11/2022	101 GOVERNMENT PRIMARY SCHOOLS 8744136 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION 01 SALARIES
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VN112022018280 01/11/2022 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD OFFICER, MANGAT-1, LUDHIANA	1100 2202 GENERAL EDUCATION 01 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS NT V 206 01/11/2022	01 ELEMENTARY EDUCATION 01 SALARIES 87600 11190 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN112022018281 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		01 SALARIES
OFFICER, MANGAT-1, LUDHIANA	05 EDUCATION	NT V 207	01/11/2022	51805 11190 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022018285 01/11/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	1100 2202 GENERAL EDUCATION 05 EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS NT V 211 01/11/2022	01 ELEMENTARY EDUCATION 01 SALARIES 92468 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
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VN112022018294	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO	DETAILED	HEAD								01 SALARIES
EDUCATION OFFICER, DEHLON-II, LUDHIANA						05	EDUCATION		NT V 220	01/11/2022	108668	11192
												BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022018292 01/11/2022 N DC09 A Pay and Allowances Vouchers 01 GOVERNMENT PRIMARY SCHOOLS 0000 00 NO DETAILED HEAD EDUCATION OFFICER, DEHLON-II, LUDHIANA	1100 2202 GENERAL EDUCATION 05 EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS NT V 218 01/11/2022	01 ELEMENTARY EDUCATION 01 SALARIES 21630 11192 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
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VN112022018768	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 515	01/11/2022	36948	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, KHANNA-II,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018295	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 221	01/11/2022	1596162	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, DEHLON-II,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018296	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 222	01/11/2022	6044234	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, DEHLON-II,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018297	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 223	01/11/2022	29200	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, DEHLON-II,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018298	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 224	01/11/2022	87600	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018300	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 226	01/11/2022	936284	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018299	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 225	01/11/2022	991960	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018301	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 227	01/11/2022	385173	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018302	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 228	01/11/2022	1383215	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER-2,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022018303	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000 00	NO DETAILED HEAD				05	EDUCATION	NT V 229	01/11/2022	1354015	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER-2,LUDHIANA									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022081654	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
0000 00	NO DETAILED HEAD				17	LOCAL GOVERNMENT	NT V 15	04/11/2022	202820	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022081645	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			04 TOWN PLANNER							01	SALARIES
0000 00	NO DETAILED HEAD				35	HOUSING AND URBAN DEVELOP	NT V 6	01/11/2022	240480	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022081653	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
0000 00	NO DETAILED HEAD				17	LOCAL GOVERNMENT	NT V 14	04/11/2022	57610	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
									5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022081646	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
			04 TOWN PLANNER							01	SALARIES
0000 00	NO DETAILED HEAD				35	HOUSING AND URBAN DEVELOP	NT V 7	01/11/2022	116470	11616	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA
									5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	

[illegible]

0000 00 NO DETAILED HEAD						01 SALARIES
	35 HOUSING AND URBAN DEVELOP NT V 5	01/11/2022		125960 11616 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA		
				5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN112022081655 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT		001 DIRECTION AND ADMINISTRATION	80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE						
0000 00 NO DETAILED HEAD	17 LOCAL GOVERNMENT	NT V 16	04/11/2022	126200 11707 DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA	01 SALARIES	
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN112022020530 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 292	01/11/2022	4258342 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION	01 SALARIES	
OFFICER, MANSA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020531 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 293	01/11/2022	4919842 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION	01 SALARIES	
OFFICER, MANSA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020532 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 294	01/11/2022	6178546 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION	01 SALARIES	
OFFICER, MANSA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020533 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 295	01/11/2022	7293384 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION	01 SALARIES	
OFFICER, MANSA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020683 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 437	01/11/2022	97776 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDLADHA-1, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020700 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 454	01/11/2022	21630 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDLADHA-1, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020713 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 467	01/11/2022	5796489 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDLADHA-1, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020714 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 468	01/11/2022	16514252 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDLADHA-1, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020718 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 472	01/11/2022	143078 12115 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDHLADA-II AT BARETA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020959 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 713	10/11/2022	38863 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDLADHA-1, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020960 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 714	10/11/2022	13380 12079 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER,	01 SALARIES	
BUDLADHA-1, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022020942 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 696	10/11/2022	149371 12032 BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION	01 SALARIES	
OFFICER, MANSA, MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN112022020941	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS										01	SALARIES	
OFFICER,MANSA,MANSA						05	EDUCATION		NT	V 695	10/11/2022	1125820 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020773	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
BUDHLADA-II AT BARETA,MANSA						05	EDUCATION		NT	V 527	02/11/2022	2542464 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020774	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
BUDHLADA-II AT BARETA,MANSA						05	EDUCATION		NT	V 528	02/11/2022	5796250 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020775	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
BUDHLADA-II AT BARETA,MANSA						05	EDUCATION		NT	V 529	02/11/2022	8448888 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020495	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
JHUNIR-II AT SARDULGARH,MANSA						05	EDUCATION		NT	V 249	01/11/2022	13749579 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020527	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
OFFICER,MANSA,MANSA						05	EDUCATION		NT	V 289	01/11/2022	10815 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020528	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
OFFICER,MANSA,MANSA						05	EDUCATION		NT	V 290	01/11/2022	94668 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020529	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
OFFICER,MANSA,MANSA						05	EDUCATION		NT	V 291	01/11/2022	1556317 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022057266	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
BUDHLADA-II AT BARETA,MANSA						05	EDUCATION		NT	V 851	23/11/2022	19958 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022057269	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
JHUNIR-1,MANSA						05	EDUCATION		NT	V 854	23/11/2022	149805 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022057270	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
JHUNIR-1,MANSA						05	EDUCATION		NT	V 855	23/11/2022	231486 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022057235	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
BUDHLADA-II AT BARETA,MANSA						05	EDUCATION		NT	V 820	21/11/2022	88120 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020872	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
JHUNIR-1,MANSA						05	EDUCATION		NT	V 626	03/11/2022	3461133 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020874	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS											01	SALARIES
JHUNIR-1,MANSA						05	EDUCATION		NT	V 628	03/11/2022	6950713 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022020875	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 629	03/11/2022	5197346	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
JHUNIR-1,MANSA																	
VN112022020876	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 630	03/11/2022	504052	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
JHUNIR-1,MANSA																	
VN112022020877	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 631	03/11/2022	232698	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
JHUNIR-1,MANSA																	
VN112022020801	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION					
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 555	02/11/2022	2215694	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
JHUNIR-II AT SARDULGARH,MANSA																	
VN112022020494	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 248	01/11/2022	51006	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
JHUNIR-II AT SARDULGARH,MANSA																	
VN112022020525	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 287	01/11/2022	53132	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
OFFICER,MANSA,MANSA																	
VN112022020526	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 288	01/11/2022	28020	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
OFFICER,MANSA,MANSA																	
VN112022020681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 435	01/11/2022	75866	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
BUDLADHA-1,MANSA																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC							SO	SOE_DESC			
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
														CCO_	CCO		

VN112022020682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 436	01/11/2022	60520	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
BUDLADHA-1,MANSA																	
VN112022020692	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 446	01/11/2022	19900	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
BUDHLADA-II AT BARETA,MANSA																	
VN112022020693	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION					
					01 INSPECTION								01 SALARIES				
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 447	01/11/2022	10238	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
BUDLADHA-1,MANSA																	
VN112022057165	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION					

[illegible]

VN112022020726	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	105 TEACHERS TRAINING				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 480	01/11/2022	103698 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022057274	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 859	23/11/2022	9290 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	(S),MANSA		
VN112022020264	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 18	01/11/2022	1273312 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020265	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 19	01/11/2022	65968 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020266	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 20	01/11/2022	108568 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020267	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 21	01/11/2022	575418 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020268	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 22	01/11/2022	70800 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020269	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 23	01/11/2022	321524 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020270	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 24	01/11/2022	423480 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020271	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 25	01/11/2022	46330 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020252	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	01/11/2022	1609594 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020247	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	01/11/2022	606516 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020248	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2	01/11/2022	1289476 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020249	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 3	01/11/2022	563110 12112 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022020250	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 4	01/11/2022	29222 12112 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020251	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 5	01/11/2022	60320 12112 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020253	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	01/11/2022	906050 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020254	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 8	01/11/2022	131104 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020255	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 9	01/11/2022	38452 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020256	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 10	01/11/2022	10238 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020257	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 11	01/11/2022	1125594 12098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020258	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 12	01/11/2022	55418 12098 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022020259	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 13	01/11/2022	56452 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022020260	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 14	01/11/2022	313430 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022020261	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 15	01/11/2022	369778 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022020262	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 16	01/11/2022	428140 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022020263	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 17	01/11/2022	504678 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022020272	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 26	01/11/2022	493004	12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020273	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 27	01/11/2022	759184	12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020274	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 28	01/11/2022	87084	12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022020275	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 29	01/11/2022	35470	12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020276	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 30	01/11/2022	275442	12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020277	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 31	01/11/2022	344100	12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020278	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 32	01/11/2022	344182	12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020279	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 33	01/11/2022	18000	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020280	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 34	01/11/2022	173448	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020281	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 35	01/11/2022	1005272	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020282	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 36	01/11/2022	77428	12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022020283	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 37	01/11/2022	107018	12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022020284	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 38	01/11/2022	453460	12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022020290	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 44	01/11/2022	53846	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022020291	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 45	01/11/2022	401812 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSAPUNJAB,		
VN112022020293	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 47	01/11/2022	51636 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,PUNJAB,		
VN112022020294	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 48	01/11/2022	61254 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,PUNJAB,		
VN112022020295	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 49	01/11/2022	167168 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,PUNJAB,		
VN112022020296	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 50	01/11/2022	717088 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,PUNJAB,		
VN112022020297	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 51	01/11/2022	1590868 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,PUNJAB,		
VN112022020298	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 52	01/11/2022	1749853 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,PUNJAB,		
VN112022020299	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 53	01/11/2022	12620 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSAPUNJAB,		
VN112022020300	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 54	01/11/2022	45552 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSAPUNJAB,		
VN112022020301	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 55	01/11/2022	97876 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSAPUNJAB,		
VN112022020302	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 56	01/11/2022	544226 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSAPUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC SO SOE_DESC	BDOGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO								
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VN112022020303	01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 57	01/11/2022	164874 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020304	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 58	01/11/2022	361504 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020305	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 59	01/11/2022	18000 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020306	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 60	01/11/2022	47508 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020307	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 61	01/11/2022	120028 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020308	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 62	01/11/2022	151100 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020309	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 63	01/11/2022	380506 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020310	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 64	01/11/2022	1058216 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020311	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 65	01/11/2022	29222 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020312	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 66	01/11/2022	67956 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020313	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 67	01/11/2022	279902 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020317	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 71	01/11/2022	65968 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020314	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 68	01/11/2022	359090 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020315	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 69	01/11/2022	856742 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022020316	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 70	01/11/2022	18000	12098
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020318	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 72	01/11/2022	357954	12098
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020319	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 73	01/11/2022	177576	12098
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020320	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 74	01/11/2022	586304	12098
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020321	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 75	01/11/2022	144280	12074
										HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020322	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 76	01/11/2022	975734	12074
										HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020323	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 77	01/11/2022	60900	12060
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020324	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 78	01/11/2022	100716	12060
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020325	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 79	01/11/2022	907148	12060
										PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020330	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 84	01/11/2022	10238	12046
										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020331	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 85	01/11/2022	52368	12046
										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020332	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 86	01/11/2022	70318	12046
										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020333	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 87	01/11/2022	87084	12046
										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020334	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 88	01/11/2022	141029	12046
										HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 SALARIES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022020335	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	89	01/11/2022	427622 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020336	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	90	01/11/2022	71932 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020337	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	91	01/11/2022	781064 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020338	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	92	01/11/2022	56912 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020339	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	93	01/11/2022	27660 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020340	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	94	01/11/2022	91202 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020341	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	95	01/11/2022	209042 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020342	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	96	01/11/2022	656476 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020343	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	97	01/11/2022	106822 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020344	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	98	01/11/2022	142438 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020345	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	99	01/11/2022	391434 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020346	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	100	01/11/2022	271122 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020507	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V	269	01/11/2022	65968 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020513	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

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VN112022020493	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 247	01/11/2022	65468	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020497	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 251	01/11/2022	25500	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020498	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 252	01/11/2022	206544	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020499	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 253	01/11/2022	212400	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020500	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 254	01/11/2022	596756	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020501	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 263	01/11/2022	83676	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020502	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 264	01/11/2022	299718	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020503	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 265	01/11/2022	984196	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020504	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 266	01/11/2022	131700	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020505	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 267	01/11/2022	18000	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020514	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 276	01/11/2022	65968	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 277	01/11/2022	209994	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 278	01/11/2022	952930	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
KALAN, JHUNIR2 (SARDULGARH)														
VN112022020517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 279	01/11/2022	123126	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA

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

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VN112022020539	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 301	01/11/2022	606994	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020540	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 302	01/11/2022	15660	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020541	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 303	01/11/2022	2021748	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020542	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 304	01/11/2022	16380	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020543	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 305	01/11/2022	36000	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020544	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 306	01/11/2022	1223990	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020545	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 307	01/11/2022	36464	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020546	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 308	01/11/2022	151054	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020547	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 309	01/11/2022	193480	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020548	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 310	01/11/2022	308864	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020549	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 311	01/11/2022	473296	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020550	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 312	01/11/2022	1079839	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020589	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 351	01/11/2022	778818	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BUDLADA,MANSA											
VN112022020590	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 352	01/11/2022	35400	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022020591	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 353 01/11/2022 89640 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022020552	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 314 01/11/2022 70800 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020553	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 315 01/11/2022 116620 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020554	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 316 01/11/2022 331748 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020555	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 317 01/11/2022 802816 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020556	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 318 01/11/2022 548538 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022020557	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 319 01/11/2022 18000 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 320 01/11/2022 174258 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 321 01/11/2022 1273826 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 322 01/11/2022 25500 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020561	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 323 01/11/2022 105444 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022020562	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 324 01/11/2022 710180 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020563	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 325 01/11/2022 28370 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022020564	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 326	01/11/2022	131104 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020565 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 327	01/11/2022	521038 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020566 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 328	01/11/2022	56452 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020567 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 329	01/11/2022	625328 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020568 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 330	01/11/2022	96740 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020569 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 331	01/11/2022	294096 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020570 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 332	01/11/2022	377802 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020571 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 333	01/11/2022	160188 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020572 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 334	01/11/2022	103598 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020573 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 335	01/11/2022	507036 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020574 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 336	01/11/2022	18000 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020575 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 337	01/11/2022	35400 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020578 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 340	01/11/2022	102562 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022020579 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 341	01/11/2022	113212 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022020580	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 342 01/11/2022 66516 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020581	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 343 01/11/2022 74452 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020582	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 344 01/11/2022 123578 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020583	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 345 01/11/2022 151100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020584	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 346 01/11/2022 167100 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020585	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 347 01/11/2022 271824 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020586	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 348 01/11/2022 833806 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
BUDLADA,MANSA														
VN112022020587	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 349 01/11/2022 111834 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
BUDLADA,MANSA														
VN112022020588	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 350 01/11/2022 575382 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
BUDLADA,MANSA														
VN112022020592	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 354 01/11/2022 218352 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
BUDLADA,MANSA														
VN112022020593	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 355 01/11/2022 604140 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
BUDLADA,MANSA														
VN112022020594	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 356 01/11/2022 409254 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
BUDLADA,MANSA														
VN112022020595	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 357 01/11/2022 731775 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
BUDLADA,MANSA														
VN112022020596	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 358 01/11/2022 50948 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 370 01/11/2022	174878 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020609 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 371 01/11/2022	741170 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020610 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 372 01/11/2022	1217642 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020611 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 373 01/11/2022	25500 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020612 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 374 01/11/2022	129040 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020613 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 375 01/11/2022	138320 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020614 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 376 01/11/2022	385934 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020615 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 377 01/11/2022	282862 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,	01 SALARIES		
BUDHLADA-1,BUDLADA-1			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020616 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 378 01/11/2022	124444 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN,	01 SALARIES		
BUDHLADA-1,BUDLADA-1			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020617 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 379 01/11/2022	421408 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020618 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 380 01/11/2022	567788 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020619 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 381 01/11/2022	106200 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020623 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 385 01/11/2022	55492 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020620 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 382 01/11/2022	89640 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022020621	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 383	01/11/2022	70376 12104	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020624	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 386	01/11/2022	89640 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020625	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 387	01/11/2022	507498 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020626	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 388	01/11/2022	870346 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020627	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 389	01/11/2022	35400 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020628	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 390	01/11/2022	89540 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020629	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 391	01/11/2022	155644 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)	
					BUDHLADA,MANSA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020632	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 257	01/11/2022	89640 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020633	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 258	01/11/2022	141600 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020634	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 259	01/11/2022	436585 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020635	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 260	01/11/2022	18000 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020637	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 262	01/11/2022	138320 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020638	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 392	01/11/2022	1390456 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)	
					BUDHLADA,MANSA						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020639	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD								

BUDHLADA,MANSA			05 EDUCATION	NT V 393	01/11/2022	209384 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020640	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
BUDHLADA,MANSA			05 EDUCATION	NT V 394	01/11/2022	1183002 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020641	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
BUDHLADA,MANSA			05 EDUCATION	NT V 395	01/11/2022	1320448 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020642	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 396	01/11/2022	134938 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020643	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 397	01/11/2022	426336 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020644	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 398	01/11/2022	167352 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020645	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 399	01/11/2022	1253112 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020576	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 338	01/11/2022	27770 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020577	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 339	01/11/2022	62224 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020646	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 400	01/11/2022	18800 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020647	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 401	01/11/2022	34476 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020648	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 402	01/11/2022	240362 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020649	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 403	01/11/2022	43720 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020653	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
			05 EDUCATION	NT V 407	01/11/2022	210520 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020650	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 404 01/11/2022	74588 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020651 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 405 01/11/2022	113326 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020652 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 406 01/11/2022	131104 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020655 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 409 01/11/2022	70800 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020656 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 410 01/11/2022	189446 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020657 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 411 01/11/2022	663786 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020658 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 412 01/11/2022	10815 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020659 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 413 01/11/2022	108668 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020660 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 414 01/11/2022	232246 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020661 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 415 01/11/2022	167100 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020662 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 416 01/11/2022	799820 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020663 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 417 01/11/2022	957210 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020664 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 418 01/11/2022	220198 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020665 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 419 01/11/2022	93900 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022020703 01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
DATEWAS,BUDLADA2 AT BARETA		05 EDUCATION		NT V 457	01/11/2022	89640 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020666 01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 420	01/11/2022	725968 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020667 01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 421	01/11/2022	18000 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020668 01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 422	01/11/2022	470456 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020669 01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 423	01/11/2022	750120 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020670 01/11/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 424	01/11/2022	55492 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 430	01/11/2022	62024 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020677	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 431	01/11/2022	88646 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020678	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 432	01/11/2022	125708 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020679	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 433	01/11/2022	193990 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020680	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 434	01/11/2022	770724 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020684	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 438	01/11/2022	9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020685	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 439	01/11/2022	10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020686	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 440	01/11/2022	43774 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020687	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 441	01/11/2022	97776 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020688	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 442	01/11/2022	27022 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BUDHLADA,MANSA							
VN112022020689	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 443	01/11/2022	301218 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS)			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BUDHLADA,MANSA							
VN112022020690	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 444	01/11/2022	46088 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020691	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 445	01/11/2022	215490 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020694	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 448	01/11/2022	38452 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022020695	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 449	01/11/2022	62024	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020696	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 450	01/11/2022	770582	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020697	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 451	01/11/2022	1071181	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020699	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 453	01/11/2022	1426090	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020704	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 458	01/11/2022	93374	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DATEWAS,BUDLADA2	AT	BARETA												
VN112022020705	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 459	01/11/2022	855658	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DATEWAS,BUDLADA2	AT	BARETA												
VN112022020706	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 460	01/11/2022	237900	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DATEWAS,BUDLADA2	AT	BARETA												
VN112022020707	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 461	01/11/2022	94336	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020708	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 462	01/11/2022	522202	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020709	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 463	01/11/2022	131104	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020710	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 464	01/11/2022	461964	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020711	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 465	01/11/2022	465524	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020712	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 466	01/11/2022	472428	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020716	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	01/11/2022	33108	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN112022020719	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 473
								01/11/2022	217336
									12122
									HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020720	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 474
								01/11/2022	390048
									12100
									HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
									4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01
									SALARIES
VN112022020721	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 475
								01/11/2022	410254
									12100
									HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
									4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01
									SALARIES
VN112022020722	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 476
								01/11/2022	153412
									12105
									HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020723	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 477
								01/11/2022	647388
									12100
									HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
									4204
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01
									SALARIES
VN112022020728	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 482
								01/11/2022	18000
									12086
									HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020729	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 483
								01/11/2022	106822
									12086
									HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020730	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 484
								01/11/2022	123578
									12086
									HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020731	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 485
								01/11/2022	324030
									12086
									HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020732	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 486
								01/11/2022	562268
									12086
									HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020733	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 487
								01/11/2022	27022
									12080
									PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020734	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 488
								01/11/2022	125708
									12080
									PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020735	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT	V 489
								01/11/2022	211698
									12080
									PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
									3701
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01
									SALARIES
VN112022020736	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 490	01/11/2022	827610 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020738 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 492	01/11/2022	82114 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020739 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 493	01/11/2022	114392 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020740 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 494	01/11/2022	699416 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020741 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 495	01/11/2022	936034 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020742 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 496	01/11/2022	18000 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020743 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 497	01/11/2022	100716 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020744 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 498	01/11/2022	343330 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020745 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 499	01/11/2022	648050 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020746 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 500	01/11/2022	31778 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020956 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 710	10/11/2022	415044 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020955 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 709	10/11/2022	199670 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020953 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 707	10/11/2022	548464 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020946 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 700	10/11/2022	45454 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

[illegible]

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 512	02/11/2022	16452 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020759	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 513	02/11/2022	35400 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020760	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 514	02/11/2022	186748 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020761	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 515	02/11/2022	338468 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020762	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 516	02/11/2022	875544 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020763	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 517	02/11/2022	19900 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020764	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 518	02/11/2022	89640 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020765	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 519	02/11/2022	97776 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020766	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 520	02/11/2022	103698 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020767	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 521	02/11/2022	72644 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020768	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 522	02/11/2022	288358 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020769	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 523	02/11/2022	363350 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020770	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 524	02/11/2022	1440224 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020771	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 525	02/11/2022	737200 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022020776	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 530	02/11/2022	973319 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022020777	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 531	02/11/2022	35470 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022020781	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 535	02/11/2022	35400 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),MANSA													
VN112022020782	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 536	02/11/2022	209384 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),MANSA													
VN112022020783	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 537	02/11/2022	273300 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),MANSA													
VN112022020784	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 538	02/11/2022	375562 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),MANSA													
VN112022020785	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 539	02/11/2022	585258 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),MANSA													
VN112022020786	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 540	02/11/2022	994652 12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
(BOYS),MANSA													
VN112022020787	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 541	02/11/2022	65968 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020788	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD		05	EDUCATION		NT V 542	02/11/2022	70800 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,

VN112022020402	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 156	01/11/2022	702214 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020378	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 132	01/11/2022	284016 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020379	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 133	01/11/2022	1059361 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020380	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 134	01/11/2022	52932 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020381	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 135	01/11/2022	212144 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020382	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 136	01/11/2022	661656 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 139	01/11/2022	75815 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 140	01/11/2022	5712 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					(GIRLS),MANSA				NT V 141	01/11/2022	238636 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					(GIRLS),MANSA				NT V 142	01/11/2022	929148 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					(GIRLS),MANSA				NT V 143	01/11/2022	188226 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					(GIRLS),MANSA				NT V 144	01/11/2022	1109384 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					(GIRLS),MANSA				NT V 145	01/11/2022	131700 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 146	01/11/2022	35400 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020393 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 147	01/11/2022	97776 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020394 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 148	01/11/2022	359518 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020395 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 149	01/11/2022	10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020377 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 131	01/11/2022	59412 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020347 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 101	01/11/2022	379112 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020348 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 102	01/11/2022	1051698 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020349 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 103	01/11/2022	32882 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020351 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 105	01/11/2022	151100 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020352 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 106	01/11/2022	238118 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020353 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 107	01/11/2022	1099276 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020354 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 108	01/11/2022	6206 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020355 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 109	01/11/2022	141600 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022020356 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 110	01/11/2022	338264 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022020369	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 123	01/11/2022	341768 12054	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020370	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 124	01/11/2022	381384 12054	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020371	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 125	01/11/2022	799488 12054	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020372	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 126	01/11/2022	64070 12054	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020373	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 127	01/11/2022	274684 12046	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020374	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 128	01/11/2022	863274 12054	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020375	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 129	01/11/2022	1455440 12033	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020376	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 130	01/11/2022	783176 12033	01 SALARIES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020350	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 104	01/11/2022	125708 12071	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020463	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 217	01/11/2022	9993 12093	01 SALARIES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020464	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 218	01/11/2022	208500 12063	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020465	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 219	01/11/2022	469358 12063	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020466	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 220	01/11/2022	381420 12063	01 SALARIES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020467	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 221 01/11/2022	106200 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022020468 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 222 01/11/2022	1087838 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022020469 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 223 01/11/2022	87084 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020470 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 224 01/11/2022	72364 12122 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022020471 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 225 01/11/2022	296316 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022020434 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 208 01/11/2022	105444 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020435 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 209 01/11/2022	77428 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022020436 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 210 01/11/2022	444846 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022020437 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 179 01/11/2022	141600 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				
MALOKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020438 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 180 01/11/2022	164874 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				
MALOKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020439 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 181 01/11/2022	207538 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				
MALOKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020440 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 182 01/11/2022	215182 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				
MALOKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020441 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 183 01/11/2022	362072 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				
MALOKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022020442 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
	05 EDUCATION	NT V 184 01/11/2022	1270248 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				
MALOKA,MANSA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022020443	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 185	01/11/2022	32630	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020444	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 186	01/11/2022	35400	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020445	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 187	01/11/2022	56912	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020446	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 188	01/11/2022	60320	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020447	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 189	01/11/2022	120028	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020448	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 190	01/11/2022	141600	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020449	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 191	01/11/2022	516060	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020450	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 192	01/11/2022	1889180	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020451	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 193	01/11/2022	70800	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAI NEWALA EGS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020452	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 194	01/11/2022	309454	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAI NEWALA EGS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020453	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 195	01/11/2022	89540	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020403	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 157	01/11/2022	212400	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020404	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 158	01/11/2022	211962	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020405	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

				05 EDUCATION	NT V 159	01/11/2022	135438 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020406	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 160	01/11/2022	378118 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020407	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 161	01/11/2022	209384 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020408	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 162	01/11/2022	773144 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020409	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 163	01/11/2022	131700 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020410	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 164	01/11/2022	52368 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020411	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 165	01/11/2022	39588 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020412	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
(SARDULGARH)				05 EDUCATION	NT V 166	01/11/2022	35400 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020413	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
(SARDULGARH)				05 EDUCATION	NT V 167	01/11/2022	76177 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020414	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
(SARDULGARH)				05 EDUCATION	NT V 168	01/11/2022	108568 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020415	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
(SARDULGARH)				05 EDUCATION	NT V 169	01/11/2022	223094 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020416	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
(SARDULGARH)				05 EDUCATION	NT V 170	01/11/2022	417738 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020417	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 171	01/11/2022	27770 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020418	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
					109	GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
				05 EDUCATION	NT V 172	01/11/2022	35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020419	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				
								02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 173 01/11/2022	138914 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020420 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 174 01/11/2022	299492 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020421 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 175 01/11/2022	1027002 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020422 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 176 01/11/2022	18000 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALOKA,MANSA							
VN112022020423 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 177 01/11/2022	35400 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALOKA,MANSA							
VN112022020424 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 178 01/11/2022	52368 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MALOKA,MANSA							
VN112022020425 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 199 01/11/2022	70800 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020426 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 200 01/11/2022	153326 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020430 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 204 01/11/2022	306626 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020427 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 201 01/11/2022	374712 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020428 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 202 01/11/2022	35400 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020429 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 203 01/11/2022	97776 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020431 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 205 01/11/2022	371588 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020432 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 206 01/11/2022	697260 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022020433	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 207
						01/11/2022	93900 12100		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
01 SALARIES									

VN112022020396	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 150
						01/11/2022	70800 12514		HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
01 SALARIES									
VN112022020397	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 151
						01/11/2022	103598 12514		HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
01 SALARIES									
VN112022020398	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 152
						01/11/2022	251722 12514		HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
01 SALARIES									
VN112022020399	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 153
						01/11/2022	254966 12068		PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
01 SALARIES									
VN112022020472	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 226
						01/11/2022	53400 12036		HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
01 SALARIES									
VN112022020473	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 227
						01/11/2022	23362 12093		HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURIKIAN,MANSA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
01 SALARIES									
VN112022020474	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 228
						01/11/2022	134938 12066		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
01 SALARIES									
VN112022020475	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 229
						01/11/2022	422224 12066		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
01 SALARIES									
VN112022020476	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 230
						01/11/2022	870730 12066		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
01 SALARIES									
VN112022020477	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT	V 231
						01/11/2022	141600 12066		PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
01 SALARIES									
VN112022020478	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
		05 EDUCATION	NT V 232	01/11/2022	40724 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020479	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 233	01/11/2022	25500 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020454	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 196	01/11/2022	113112 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020455	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 197	01/11/2022	437556 12509 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020456	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 198	01/11/2022	18000 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020457	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 211	01/11/2022	218756 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020458	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 212	01/11/2022	256692 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022020459	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 213	01/11/2022	131104 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020460	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 214	01/11/2022	72458 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020461	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 215	01/11/2022	213950 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020462	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 216	01/11/2022	202500 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057234	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 819	21/11/2022	88120 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057251	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 836	23/11/2022	90676 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057265	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 850	23/11/2022	8335 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022057267	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
BUDHLADA,MANSA		05 EDUCATION	NT V 852	23/11/2022	29376 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022057268	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 853	23/11/2022	574084 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022057271	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 856	23/11/2022	1904 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022057273	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 858	23/11/2022	1904 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022057276	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 861	23/11/2022	3808 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022057278	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 863	23/11/2022	84577 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022057163	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 748	15/11/2022	44787 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022057164	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
(GIRLS),MANSA		05 EDUCATION	NT V 749	15/11/2022	4287 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022057134	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 719	11/11/2022	4747 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022057139	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 724	11/11/2022	36793 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022057140	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 725	11/11/2022	17419 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022057142	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 727	14/11/2022	9936 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022057143	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 728	14/11/2022	1891 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020896	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 650	04/11/2022	119428 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA			

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022020940	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 694	10/11/2022	195943	12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020939	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 693	10/11/2022	90187	12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020938	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 692	10/11/2022	7723	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020937	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 691	10/11/2022	36580	12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020934	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 688	07/11/2022	909915	12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020870	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 624	03/11/2022	69944	12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020871	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 625	03/11/2022	86722	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020882	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 636	04/11/2022	40124	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020883	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 637	04/11/2022	126818	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020884	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 638	04/11/2022	708932	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020885	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 639	04/11/2022	964370	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020887	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 641	04/11/2022	622846	12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020895	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 649	04/11/2022	1030788	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020894	01/11/2022	N DC09	A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 648	04/11/2022	527728 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020893 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 647	04/11/2022	52636 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020892 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 646	04/11/2022	28892 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020891 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 645	04/11/2022	20000 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020890 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 644	04/11/2022	621492 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022020889 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 643	04/11/2022	65716 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022020792 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 546	02/11/2022	60900 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020793 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 547	02/11/2022	53988 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020794 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 548	02/11/2022	54813 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020795 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 549	02/11/2022	88120 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020796 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 550	02/11/2022	500540 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020797 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 551	02/11/2022	348958 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020798 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 552	02/11/2022	108256 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020799 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD						01 SALARIES	
	05 EDUCATION	NT V 553	02/11/2022	122158 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022020800	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 554	02/11/2022	1174074	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 556	02/11/2022	54750	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 558	02/11/2022	84460	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 559	02/11/2022	475096	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

VN112022020806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 560	02/11/2022	50308	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 561	02/11/2022	337300	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 569	02/11/2022	98912	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020816	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 570	02/11/2022	418206	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020817	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 571	02/11/2022	1063706	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020821	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 575	02/11/2022	37458	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020920	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 674	07/11/2022	1209904	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020919	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD							01 SALARIES
WALA,MANSA	05 EDUCATION	NT V 673	07/11/2022	268478 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022020918 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 672	07/11/2022	93900 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
WALA,MANSA							
VN112022020917 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 671	07/11/2022	56912 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
WALA,MANSA							
VN112022020916 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 670	07/11/2022	34476 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
WALA,MANSA							
VN112022020915 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 669	07/11/2022	18000 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
WALA,MANSA							
VN112022020913 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 667	04/11/2022	247800 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022020912 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 666	04/11/2022	411674 12512	HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES
VN112022020911 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 665	04/11/2022	811848 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022020910 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 664	04/11/2022	201942 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022020909 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 663	04/11/2022	106822 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022020908 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 662	04/11/2022	35400 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022020907 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 661	04/11/2022	18000 12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022020906 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 660	04/11/2022	230200 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN112022020905 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 659	04/11/2022	428042 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES

VN112022020904	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 658	04/11/2022	35400 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020903	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 657	04/11/2022	521984 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020902	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 656	04/11/2022	378402 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020901	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 655	04/11/2022	100616 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020900	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 654	04/11/2022	93900 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 653	04/11/2022	32250 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020822	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 576	02/11/2022	374538 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 577	02/11/2022	690387 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020828	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 582	02/11/2022	29222 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020829	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 583	02/11/2022	287896 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020830	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 584	02/11/2022	685800 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020831	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 585	03/11/2022	32683 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022020836	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 590	03/11/2022	44552 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022020837	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT	V 591	03/11/2022	65716 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022020838	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 592	03/11/2022	93900	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020839	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 593	03/11/2022	297788	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020840	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 594	03/11/2022	705486	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020841	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 595	03/11/2022	344106	12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020842	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 596	03/11/2022	9022	12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020843	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 597	03/11/2022	35400	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020844	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 598	03/11/2022	49528	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020845	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 599	03/11/2022	88120	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020846	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 600	03/11/2022	437512	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020847	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 601	03/11/2022	806162	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020851	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 605	03/11/2022	35400	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020852	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 606	03/11/2022	356818	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020853	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 607	03/11/2022	91932	12228	HEADMASTER,

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 610	03/11/2022	123578 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020857 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 611	03/11/2022	167100 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020858 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 612	03/11/2022	227636 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020859 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 613	03/11/2022	750202 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020860 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 614	03/11/2022	341524 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020861 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 615	03/11/2022	1558540 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022020862 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 616	03/11/2022	70800 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020863 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 617	03/11/2022	111834 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020864 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 618	03/11/2022	260412 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020867 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 621	03/11/2022	89640 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020868 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 622	03/11/2022	376700 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020869 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 623	03/11/2022	116620 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022020932 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 686	07/11/2022	31 108823 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020931 01/11/2022 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		05 EDUCATION	NT V 685	07/11/2022	31 603840 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022020930	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
		05 EDUCATION		NT V 684	07/11/2022	637306 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022057153	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 738	15/11/2022	41069 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022057155	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 740	15/11/2022	57268 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022020925	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 679	07/11/2022	160704 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022020924	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 678	07/11/2022	126708 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022020923	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 677	07/11/2022	77668 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022020922	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 676	07/11/2022	33480 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022020921	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 675	07/11/2022	31332 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022057156	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
		05 EDUCATION		NT V 741	15/11/2022	102528 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022020326	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES
		05 EDUCATION		NT V 80	01/11/2022	104504 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020327	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES
		05 EDUCATION		NT V 81	01/11/2022	187620 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020328	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION	
0000 99 NO DETAILED HEAD	02 DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES

			05 EDUCATION	NT V 82	01/11/2022	328872 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020329	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 99	NO DETAILED HEAD		05 EDUCATION	NT V 83	01/11/2022	23564 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022020949	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 99	NO DETAILED HEAD		05 EDUCATION	NT V 703	10/11/2022	18700 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022081589	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 1	01/11/2022	135680 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022081592	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 4	14/11/2022	4301 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022081591	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 3	14/11/2022	16384 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022081590	01/11/2022 N DC09 A Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 2	01/11/2022	205456 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084539	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 1	01/11/2022	33590 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084537	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 34	23/11/2022	24721 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084541	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 3	01/11/2022	117000 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084542	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 4	01/11/2022	144500 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084543	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 5	01/11/2022	213850 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084544	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 6	01/11/2022	245600 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084545	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			01 SALARIES
0000 00	NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 7	01/11/2022	249100 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084550	01/11/2022 N DC09 A Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT			80 GENERAL	

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VN112022032272	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 698	04/11/2022	1168000	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032217	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 643	03/11/2022	53824	14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032342	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 623	03/11/2022	2883006	14159	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032343	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 624	03/11/2022	1732476	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR
													4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022032344	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 625	03/11/2022	3652778	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR
													4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022032345	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 626	03/11/2022	1197200	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR
													4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022032346	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 627	03/11/2022	29200	14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR
													4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022032208	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 634	03/11/2022	6735267	14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032211	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 637	03/11/2022	2321654	14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032213	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 639	03/11/2022	108568	14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032225	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 651	03/11/2022	111934	14159	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032227	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 653	03/11/2022	1241898	14159	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032228	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 654	03/11/2022	4351291	14159	BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB, ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022032229	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD								

		05 EDUCATION	NT V 655	03/11/2022	1226400 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022032230 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 656	03/11/2022	4808450 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022032183 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 296	01/11/2022	37476 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022032184 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 297	01/11/2022	65968 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022032185 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 298	01/11/2022	108668 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022032186 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 299	01/11/2022	2230346 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022032187 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 300	01/11/2022	2359970 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022032188 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 301	01/11/2022	2944364 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031915 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 330	01/11/2022	108568 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031916 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 331	01/11/2022	7300528 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031917 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 332	01/11/2022	2282334 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031925 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 340	01/11/2022	93374 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022031926 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 341	01/11/2022	1436026 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022031927 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
OFFICER,ROPAR SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 342	01/11/2022	5034650 14075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022032426 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

		01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 507	02/11/2022	76751 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022032302 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 728	07/11/2022	8226244 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073538 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 879	23/11/2022	1237631 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073539 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 880	23/11/2022	2877877 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073569 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 910	29/11/2022	218703 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073422 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 763	11/11/2022	1395802 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022073423 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 764	11/11/2022	683400 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION				
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022073508 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 849	21/11/2022	87268 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073532 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 873	23/11/2022	31328 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022032318 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 744	10/11/2022	47964 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC							SO SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME					
					CCO_ CCO					

VN112022032333 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 759	10/11/2022	2286373 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022032334 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		
			05 EDUCATION	NT V 760	10/11/2022	82733 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR				

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022032335	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 761	10/11/2022	29200 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022032265	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 691	04/11/2022	97616 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022032267	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 693	04/11/2022	882292 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022032048	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 160	01/11/2022	44474 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022032049	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 161	01/11/2022	142438 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022032050	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 162	01/11/2022	1098682 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022032051	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 163	01/11/2022	356430 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022032052	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 164	01/11/2022	547668 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022032053	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 165	01/11/2022	1480750 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022032054	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 166	01/11/2022	131700 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022031877	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 103	01/11/2022	482570 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022031878	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 104	01/11/2022	35400 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022031875	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00	NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 101	01/11/2022	77428 14618	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022031876	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

[illegible]

VN112022031894	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 120	01/11/2022	355128	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031895	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 121	01/11/2022	825534	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031896	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 122	01/11/2022	1045380	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 125	01/11/2022	82724	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031900	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 126	01/11/2022	516218	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032061	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 173	01/11/2022	427252	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032062	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 174	01/11/2022	103598	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022073426	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 767	17/11/2022	30524	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022073427	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 768	17/11/2022	410132	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022073428	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 769	17/11/2022	725772	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022073429	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 770	17/11/2022	270082	14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022073421	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 762	11/11/2022	4994	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022032425	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	INSPECTION	05	EDUCATION	NT	V 506	02/11/2022	55550	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022032515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	INSPECTION	05	EDUCATION	NT	V 596	02/11/2022	49586	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, TAKHATGARH
SECRETARY, PUNJAB,CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN112022032516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
					01 INSPECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 597	02/11/2022	45552	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,														
VN112022032341	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
					01 INSPECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 622	03/11/2022	27660	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022032219	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
					01 INSPECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 645	03/11/2022	19900	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022032223	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
					01 INSPECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 649	03/11/2022	49586	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022032224	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	104	INSPECTION		01	ELEMENTARY EDUCATION	
					01 INSPECTION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 650	03/11/2022	33482	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022032199	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 312	01/11/2022	78828	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032201	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 314	01/11/2022	18000	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032332	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 758	10/11/2022	88811	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032150	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING		02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 263	01/11/2022	89540	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032151	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING		02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 264	01/11/2022	134938	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032152	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	105	TEACHERS TRAINING		02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 265	01/11/2022	71454	14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032193	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 306	01/11/2022	151100	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032194	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 307	01/11/2022	140760	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032195	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION		02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION		NT V 308		01/11/2022		179834 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022032196 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION		NT V 309		01/11/2022		416202 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022032197 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION		NT V 310		01/11/2022		551354 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022032198 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		05 EDUCATION		NT V 311		01/11/2022		152106 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022032264 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 690		04/11/2022		71066 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022032181 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 294		01/11/2022		18000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022032182 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 295		01/11/2022		52426 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022031913 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 328		01/11/2022		44752 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022031914 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		104 INSPECTION						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 INSPECTION		05 EDUCATION		NT V 329		01/11/2022		69750 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022032235 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 661		04/11/2022		32106 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	
VN112022032427 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 508		02/11/2022		2157377 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022032428 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 509		02/11/2022		2756062 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022032429 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION		NT V 510		02/11/2022		3328964 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

[illegible]

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 193	01/11/2022	1249196 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032082	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 194	01/11/2022	131388 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032083	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 195	01/11/2022	717666 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032084	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 196	01/11/2022	833814 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032085	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 197	01/11/2022	489244 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032086	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 198	01/11/2022	151100 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032087	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 199	01/11/2022	616322 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032088	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 200	01/11/2022	35400 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031887	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 113	01/11/2022	33430 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031888	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 114	01/11/2022	56912 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031897	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 123	01/11/2022	29222 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031898	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 124	01/11/2022	58616 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031903	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 129	01/11/2022	110880 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031901	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 127	01/11/2022	759676 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022031902	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 128	01/11/2022	25500	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031904	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 130	01/11/2022	45552	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032022	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 134	01/11/2022	200096	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032020	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 132	01/11/2022	50948	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032021	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 133	01/11/2022	90626	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032023	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 135	01/11/2022	473340	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032024	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 136	01/11/2022	593040	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032025	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 137	01/11/2022	378440	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032026	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 138	01/11/2022	850226	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032027	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 139	01/11/2022	1210569	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032030	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 142	01/11/2022	18000	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032032	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 144	01/11/2022	318178	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022032033	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 145	01/11/2022	705176	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022032034	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 146	01/11/2022	108568	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022032035	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 147 01/11/2022 90676 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022032036	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 148 01/11/2022 151100 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022032028	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 140 01/11/2022 18000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022032029	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 141 01/11/2022 110432 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022032063	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 175 01/11/2022 29222 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022032055	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 167 01/11/2022 83010 14445 PRINCIPAL,G.S.S.(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022032056	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 168 01/11/2022 201374 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022032057	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 169 01/11/2022 175288 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022032058	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 170 01/11/2022 202510 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022032059	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 171 01/11/2022 175288 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN112022032060	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 172 01/11/2022 134938 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022073527	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 868 23/11/2022 142438 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
CHAMKAURSAHIB,ROPAR													
VN112022073528	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000 00 NO DETAILED HEAD													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION													
NT V 869 23/11/2022 409512 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
CHAMKAURSAHIB,ROPAR													
VN112022032037	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 149	01/11/2022	108568 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032038 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 150	01/11/2022	396102 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032039 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 151	01/11/2022	32630 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032040 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 152	01/11/2022	35400 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032041 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 153	01/11/2022	202500 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032042 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 154	01/11/2022	123126 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032043 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 155	01/11/2022	473864 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032044 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 156	01/11/2022	136116 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032045 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 157	01/11/2022	728536 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032046 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 158	01/11/2022	318178 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032047 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 159	01/11/2022	47508 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032316 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 742	07/11/2022	283894 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032317 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 743	07/11/2022	1462650 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB,CHANDIGARH,							
VN112022032319 01/11/2022 N DC09 A Pay and Allowances Vouchers			1400 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
			05 EDUCATION	NT V 745	10/11/2022	29222 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022032320 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 74610/11/202231778 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022032321 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 74710/11/202265968 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NOACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESCSU SUB_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAME SO SOE_DESCCCO_ CCO									

VN112022032322 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 74810/11/202288120 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022032323 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 74910/11/2022119736 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022032324 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 75010/11/2022526102 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022032325 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 75110/11/20221178860 14128 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA NIHANG, ROPAR01 SALARIES3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN112022032328 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 75410/11/2022933586 14502 HEADMISTRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN, ROPAR01 SALARIES4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022032329 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 75510/11/202238452 14510 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE, ROPAR01 SALARIES4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022032330 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 75610/11/2022340188 14510 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE, ROPAR01 SALARIES4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022032331 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 75710/11/2022413620 14510 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE, ROPAR01 SALARIES4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022031775 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 101/11/202218000 14492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN, ROPAR01 SALARIES4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN112022031776 01/11/2022 N DC09 A Pay and Allowances Vouchers1400 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 101/11/202218000 14492 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN, ROPAR01 SALARIES4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									

		05 EDUCATION	NT V 2	01/11/2022	25500 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032274	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 700	04/11/2022	01 SALARIES 138320 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032271	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 697	04/11/2022	01 SALARIES 56912 14283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032242	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 668	04/11/2022	01 SALARIES 28370 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032258	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 684	04/11/2022	01 SALARIES 45252 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR					
VN112022032259	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 685	04/11/2022	01 SALARIES 67262 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR					
VN112022032275	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 701	04/11/2022	01 SALARIES 296032 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032276	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 702	04/11/2022	01 SALARIES 491543 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032277	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 703	04/11/2022	01 SALARIES 1454484 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032278	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 704	04/11/2022	01 SALARIES 56312 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032279	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 705	04/11/2022	01 SALARIES 142438 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032280	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 706	04/11/2022	01 SALARIES 243606 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032281	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 707	04/11/2022	01 SALARIES 120028 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032282	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 708	04/11/2022	01 SALARIES 213644 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032283	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION			
					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 709 04/11/2022	601714 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032284 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 710 04/11/2022	60900 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN112022032285 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 711 04/11/2022	32630 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN112022032288 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 714 04/11/2022	199670 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION				
VN112022032289 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 715 04/11/2022	139888 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION				
VN112022032290 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 716 04/11/2022	65542 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION				
VN112022032291 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 717 04/11/2022	116328 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION				
VN112022032292 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 718 04/11/2022	587304 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
	05 EDUCATION				
VN112022032307 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 733 07/11/2022	26815 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
	05 EDUCATION				
PUNJAB,CHANDIGARH,					
VN112022032308 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 734 07/11/2022	35864 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
	05 EDUCATION				
PUNJAB,CHANDIGARH,					
VN112022032309 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 735 07/11/2022	59436 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
	05 EDUCATION				
PUNJAB,CHANDIGARH,					
VN112022032239 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 665 04/11/2022	191150 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN112022032240 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 666 04/11/2022	444866 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				
VN112022032243 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 669 04/11/2022	25500 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
	05 EDUCATION				

VN112022032244	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 670	04/11/2022	35400	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032245	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 671	04/11/2022	72722	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032246	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 672	04/11/2022	169702	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032247	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 673	04/11/2022	522934	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032248	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 674	04/11/2022	804768	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032251	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 677	04/11/2022	475890	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032252	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 678	04/11/2022	140342	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032253	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 679	04/11/2022	874986	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032260	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 686	04/11/2022	488742	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR															
VN112022032261	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 687	04/11/2022	506652	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR															
VN112022032262	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 688	04/11/2022	721216	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR															
VN112022032269	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 695	04/11/2022	348956	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032270	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 696	04/11/2022	300150	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032273	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

			05 EDUCATION	NT V 699	04/11/2022	56988 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032534	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 615	03/11/2022	67674 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
CHAMKAURSAHIB,ROPAR							
VN112022032348	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 629	03/11/2022	35892 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032352	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 633	03/11/2022	38548 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032241	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 667	04/11/2022	56912 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032064	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 176	01/11/2022	101444 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022032065	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 177	01/11/2022	54730 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022032066	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 178	01/11/2022	93900 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022032067	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 179	01/11/2022	217136 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022031831	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 57	01/11/2022	146698 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031832	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 58	01/11/2022	35400 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031833	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 59	01/11/2022	63870 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031834	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 60	01/11/2022	80736 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031835	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 61	01/11/2022	167494 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031836	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					

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CHAMKAURSAHIB, ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031848 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
783584 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031849 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
77330 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031850 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
125608 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022031851 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
307224 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022031852 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
96072 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022031853 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
277788 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN112022031854 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
151100 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031855 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
177576 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031777 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
35400 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031778 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
74062 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031779 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
98912 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031780 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
137400 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031781 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
138320 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031782 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 8	01/11/2022	483034 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031783 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 9	01/11/2022	209894 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031784 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 10	01/11/2022	57054 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031785 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 11	01/11/2022	295670 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031786 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 12	01/11/2022	90676 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031787 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 13	01/11/2022	18000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR						
VN112022031788 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 14	01/11/2022	64916 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR						
VN112022031789 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 15	01/11/2022	130510 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR						
VN112022031790 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 16	01/11/2022	337854 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR						
VN112022031791 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 17	01/11/2022	826422 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR						
VN112022031792 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 18	01/11/2022	1456216 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
CHAMKAURSAHIB,ROPAR						
VN112022031793 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 19	01/11/2022	9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031794 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 20	01/11/2022	56312 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031795 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 21	01/11/2022	146698 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022031796	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 22	01/11/2022	391110	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031797	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 23	01/11/2022	418998	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031798	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 24	01/11/2022	493318	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031799	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 25	01/11/2022	50948	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031800	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
					CHAMKAURSAHIB,ROPAR					
						NT V 26	01/11/2022	95992	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031802	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
					CHAMKAURSAHIB,ROPAR					
						NT V 28	01/11/2022	843574	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 31	01/11/2022	402470	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 32	01/11/2022	133344	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 33	01/11/2022	359800	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031808	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 34	01/11/2022	344566	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031809	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 35	01/11/2022	354366	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031810	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 36	01/11/2022	25500	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031811	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 37	01/11/2022	18000	14131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
					0000 00 NO DETAILED HEAD					
					05 EDUCATION					
						NT V 38	01/11/2022	315338	14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022032310	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 736	07/11/2022	102636	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022032311	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 737	07/11/2022	142438	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022032312	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 738	07/11/2022	369122	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022032313	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 739	07/11/2022	469944	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022032314	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 740	07/11/2022	1337000	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022032315	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 741	07/11/2022	108668	14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032130	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 242	01/11/2022	58016	14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032132	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 244	01/11/2022	223442	14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022032133	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 245	01/11/2022	78464	14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022032134	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 246	01/11/2022	214012	14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032135	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 247	01/11/2022	56912	14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032168	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 281	01/11/2022	171110	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032176	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 289	01/11/2022	57712	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR
ZIMINDARI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032177	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 290		01/11/2022		67532 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
ZIMINDARI,ROPAR													
VN112022032189		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 302		01/11/2022		90676 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN112022032190		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 303		01/11/2022		69944 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	
VN112022031856		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 82		01/11/2022		375698 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022031857		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 83		01/11/2022		482348 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022031858		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 84		01/11/2022		856300 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022031859		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 85		01/11/2022		10815 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
CHAMKAURSAHIB,ROPAR													
VN112022031861		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 87		01/11/2022		65968 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
CHAMKAURSAHIB,ROPAR													
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC			

VN112022031862		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 88		01/11/2022		534052 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
CHAMKAURSAHIB,ROPAR													
VN112022031863		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 89		01/11/2022		37458 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022031864		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 90		01/11/2022		31778 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN112022031865		01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 91		01/11/2022		658442 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	

VN112022031866	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 92	01/11/2022	216994 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031867	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 93	01/11/2022	70800 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031869	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 95	01/11/2022	484052 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031870	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 96	01/11/2022	1861132 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 97	01/11/2022	35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031872	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 98	01/11/2022	996996 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031873	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 99	01/11/2022	290362 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031874	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 100	01/11/2022	146698 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031801	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
CHAMKAURSAHIB,ROPAR						05	EDUCATION		NT V 27	01/11/2022	45552 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031817	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 43	01/11/2022	34476 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 44	01/11/2022	55566 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031860	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
CHAMKAURSAHIB,ROPAR						05	EDUCATION		NT V 86	01/11/2022	42660 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031868	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 94	01/11/2022	38452 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032089	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 201	01/11/2022	621452 14273 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032090 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 202	01/11/2022	470926 14273 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032091 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 203	01/11/2022	345938 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032092 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 204	01/11/2022	116520 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032093 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 205	01/11/2022	58816 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032094 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 206	01/11/2022	29474 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032095 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 207	01/11/2022	65968 14213 HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032096 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 208	01/11/2022	116620 14213 HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032097 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 209	01/11/2022	387392 14213 HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032098 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	05 EDUCATION	NT V 210	01/11/2022	29474 14213 HEADMASTER, GOVERNMENT HIGH SCHOOL, SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032099 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
BEDI, ROPAR	05 EDUCATION	NT V 211	01/11/2022	78990 14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032100 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
BEDI, ROPAR	05 EDUCATION	NT V 212	01/11/2022	343863 14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032101 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
BEDI, ROPAR	05 EDUCATION	NT V 213	01/11/2022	295416 14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022032102 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
BEDI, ROPAR	05 EDUCATION	NT V 214	01/11/2022	992006 14102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

VN112022032103	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 215 01/11/2022														
70800 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR														
BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032108	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 220 01/11/2022														
97776 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 39 01/11/2022														
835703 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022031814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 40 01/11/2022														
18000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022031815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 41 01/11/2022														
44274 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022031816	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 42 01/11/2022														
131104 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031819	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 45 01/11/2022														
146698 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031820	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 46 01/11/2022														
468396 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031821	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 47 01/11/2022														
480396 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031822	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 48 01/11/2022														
1273332 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031823	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 49 01/11/2022														
378730 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMAKH SINGH														
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022031824	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 50 01/11/2022														
138320 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031825	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 51 01/11/2022														
240056 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031826	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 52 01/11/2022														
538444 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR,														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														

VN112022031827	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
CHAMKAURSAHIB,ROPAR					05 EDUCATION			NT V 53	01/11/2022	100716 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031828	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
CHAMKAURSAHIB,ROPAR					05 EDUCATION			NT V 54	01/11/2022	972320 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031829	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
CHAMKAURSAHIB,ROPAR					05 EDUCATION			NT V 55	01/11/2022	417676 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031830	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
CHAMKAURSAHIB,ROPAR					05 EDUCATION			NT V 56	01/11/2022	25500 14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032200	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 313	01/11/2022	53524 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032202	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 315	01/11/2022	134938 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032203	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 316	01/11/2022	441942 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032204	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 317	01/11/2022	318826 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032205	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 318	01/11/2022	42396 14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032206	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 319	01/11/2022	134526 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032207	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 320	01/11/2022	487922 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031906	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 321	01/11/2022	481644 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031908	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
					05 EDUCATION			NT V 323	01/11/2022	643952 14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031909	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 324	01/11/2022	989644 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031910	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 325	01/11/2022	99480 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031911	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 326	01/11/2022	359580 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031912	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 327	01/11/2022	119440 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032153	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 266	01/11/2022	56772 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032154	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 267	01/11/2022	34476 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032161	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 274	01/11/2022	65968 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032162	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 275	01/11/2022	49178 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032163	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
			05 EDUCATION	NT V 276	01/11/2022	301360 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032164	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHAMKAURSAHIB,ROPAR			05 EDUCATION	NT V 277	01/11/2022	35400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032165	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHAMKAURSAHIB,ROPAR			05 EDUCATION	NT V 278	01/11/2022	87084 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022032166	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
CHAMKAURSAHIB,ROPAR			05 EDUCATION	NT V 279	01/11/2022	106822 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022032167	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 280 01/11/2022 155644 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032169	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 282 01/11/2022 597390 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032170	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 283 01/11/2022 103530 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR														
ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032171	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 284 01/11/2022 504394 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR														
ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032172	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 285 01/11/2022 213644 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR														
ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032173	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 286 01/11/2022 1010624 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR														
ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032174	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 287 01/11/2022 977306 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR														
ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032175	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 288 01/11/2022 25500 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR														
ZIMINDARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032178	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 291 01/11/2022 864632 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032179	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 292 01/11/2022 932450 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),														
CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032127	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 239 01/11/2022 44952 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR														
BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022032136	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 248 01/11/2022 45552 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031918	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 333 01/11/2022 38452 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022031919	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

			05 EDUCATION	NT V 334	01/11/2022	46088 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031920	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 335	01/11/2022	616782 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022031921	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 336	01/11/2022	214496 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022031922	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 337	01/11/2022	377836 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022031923	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 338	01/11/2022	35400 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022031924	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 339	01/11/2022	273812 14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN112022031928	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 343	01/11/2022	318462 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022031929	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 344	01/11/2022	65968 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022031930	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 345	01/11/2022	49778 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022032109	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 221	01/11/2022	321708 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022032110	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 222	01/11/2022	648316 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022032111	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 223	01/11/2022	207844 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022032112	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 224	01/11/2022	35400 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022032113	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 225	01/11/2022	105046 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022032114	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

[illegible]

VN112022032129	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 241	01/11/2022	18000	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR
BEDI,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032131	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 243	01/11/2022	323684	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022032460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 541	02/11/2022	106822	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032461	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 542	02/11/2022	823992	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032462	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 543	02/11/2022	88120	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032465	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 546	02/11/2022	1014758	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031956	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 371	01/11/2022	88798	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 373	01/11/2022	37458	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032420	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 501	02/11/2022	206018	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032421	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 502	02/11/2022	731250	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032422	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 503	02/11/2022	70414	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032423	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 504	02/11/2022	510320	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032424	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													
					05 EDUCATION				NT V 505	02/11/2022	545908	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA,
CHAMKAURSAHIB,ROPAR													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032491	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000 00 NO DETAILED HEAD													

			05 EDUCATION	NT V 572	02/11/2022	116520 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032492	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 573	02/11/2022	77428 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032493	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 574	02/11/2022	108568 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032494	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 575	02/11/2022	118652 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032495	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 576	02/11/2022	366760 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032496	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 577	02/11/2022	816146 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022032497	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 578	02/11/2022	1893839 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032471	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 552	02/11/2022	55492 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032472	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 553	02/11/2022	106722 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032430	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 511	02/11/2022	655390 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032431	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 512	02/11/2022	146836 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032432	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 513	02/11/2022	491046 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032433	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 514	02/11/2022	76718 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032434	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 515	02/11/2022	578790 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	
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VN112022032435	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 516 02/11/2022	25500 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032436	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 517 02/11/2022	18000 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032437	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 518 02/11/2022	49778 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032439	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 520 02/11/2022	146698 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	01 SALARIES
OFFICER,,ROPAR-1 SECRETARY, PUNJAB,CHANDIGARH,						
VN112022031931	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 346 01/11/2022	95036 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031932	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 347 01/11/2022	623822 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031933	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 348 01/11/2022	498026 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031934	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 349 01/11/2022	723482 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031935	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 350 01/11/2022	58048 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031936	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 351 01/11/2022	106200 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031937	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 352 01/11/2022	106822 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031938	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
		05 EDUCATION		NT V 353 01/11/2022	174672 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	01 SALARIES

[illegible]

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 384	01/11/2022	484940 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022031970 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 385	01/11/2022	613516 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022031971 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 386	01/11/2022	730536 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022031972 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 387	01/11/2022	225288 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022031973 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 388	01/11/2022	435010 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022031974 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 389	01/11/2022	866466 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031975 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 390	01/11/2022	117400 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031976 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 391	01/11/2022	43674 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022031977 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 392	01/11/2022	61140 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022031978 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 393	01/11/2022	37852 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NURPUR,ROPAR							
VN112022031979 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 394	01/11/2022	70800 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
NURPUR,ROPAR							
VN112022031980 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 395	01/11/2022	119576 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
CHAMKAURSAHIB,ROPAR							
VN112022032191 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 304	01/11/2022	28622 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022032192 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 305	01/11/2022	70800 14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022032340	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 621	03/11/2022	74722 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032473	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 554	02/11/2022	198250 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032474	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 555	02/11/2022	728412 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032475	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 556	02/11/2022	90676 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032476	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 557	02/11/2022	35400 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032477	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 558	02/11/2022	308550 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032478	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 559	02/11/2022	351072 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032479	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 560	02/11/2022	240124 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032480	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 561	02/11/2022	97308 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032481	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 562	02/11/2022	69092 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032482	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 563	02/11/2022	41260 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032483	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 564	02/11/2022	123126 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SINGH NAGAR),ROPAR									
VN112022032484	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 565	02/11/2022	176576 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
SINGH NAGAR),ROPAR									
VN112022032485	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 566	02/11/2022	374994 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP	

SINGH NAGAR),ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032486 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
SINGH NAGAR),ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
1233326 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032487 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
SINGH NAGAR),ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
103598 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032488 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
SINGH NAGAR),ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
70800 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032489 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
SINGH NAGAR),ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
22960 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032490 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
SINGH NAGAR),ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
75552 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032347 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
218656 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032349 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
99580 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022032350 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
738500 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022032351 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
508978 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022032209 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
TOWNSHIP,ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
80654 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032210 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
TOWNSHIP,ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032212 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
TOWNSHIP,ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
137546 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032214 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
TOWNSHIP,ROPAR 05 EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION
01 SALARIES
1388334 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022032215 01/11/2022 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION

109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 641	03/11/2022	93900 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032216 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 642	03/11/2022	1220168 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032218 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 644	03/11/2022	670664 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL	01 SALARIES
TOWNSHIP,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						SO SOE_DESC	
				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022032220 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 646	03/11/2022	933900 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHAAL,ROPAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032221 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 647	03/11/2022	37476 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022031981 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 396	01/11/2022	127270 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	01 SALARIES
CHAMKAURSAHIB,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031982 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 397	01/11/2022	551606 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	01 SALARIES
CHAMKAURSAHIB,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031983 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 398	01/11/2022	106200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	01 SALARIES
CHAMKAURSAHIB,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031984 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 399	01/11/2022	68036 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),	01 SALARIES
CHAMKAURSAHIB,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031985 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 400	01/11/2022	160188 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI,	01 SALARIES
NURPUR BEDI,ROPAR								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031907 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 322	01/11/2022	52368 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031955 01/11/2022 N DC09 A Pay and Allowances Vouchers		1400 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 370	01/11/2022	109848 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022031942	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 357	01/11/2022	11192	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031943	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 358	01/11/2022	70800	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031944	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 359	01/11/2022	95036	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 360	01/11/2022	107240	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031946	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 361	01/11/2022	138320	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031947	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 362	01/11/2022	809724	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031948	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 363	01/11/2022	959930	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031949	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 364	01/11/2022	1016882	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031950	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 365	01/11/2022	16380	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031951	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 366	01/11/2022	96072	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031952	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 367	01/11/2022	30926	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031953	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 368	01/11/2022	366184	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031954	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 369	01/11/2022	603498	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022031957	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 372	01/11/2022	117374 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032440 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 521	02/11/2022	578556 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032441 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 522	02/11/2022	351034 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032442 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 523	02/11/2022	212400 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032443 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 524	02/11/2022	833142 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032453 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 534	02/11/2022	18000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032454 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 535	02/11/2022	151100 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032455 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 536	02/11/2022	221680 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032456 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 537	02/11/2022	472160 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032457 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 538	02/11/2022	1040646 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032458 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 539	02/11/2022	155644 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022032459 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 540	02/11/2022	756946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022031990 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 405	01/11/2022	31178 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
NURPUR BEDI,ROPAR						
VN112022031991 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 406	01/11/2022	427856 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022031992	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 407	01/11/2022	655660	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031993	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 408	01/11/2022	35400	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031994	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 409	01/11/2022	56312	14096	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022031995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 410	01/11/2022	517544	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BEDI,ROPAR														
VN112022031996	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 411	01/11/2022	115024	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031997	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 412	01/11/2022	108568	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR,ROPAR														
VN112022031998	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 413	01/11/2022	132226	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR,ROPAR														
VN112022031999	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 414	01/11/2022	463826	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR,ROPAR														
VN112022032000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 415	01/11/2022	116302	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPURBEDI,ROPAR														
VN112022032001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 416	01/11/2022	638310	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPURBEDI,ROPAR														
VN112022032002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 417	01/11/2022	57254	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPURBEDI,ROPAR														
VN112022032003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 418	01/11/2022	177234	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPURBEDI,ROPAR														
VN112022032004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 419	01/11/2022	325754	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPURBEDI,ROPAR														
VN112022032005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 420	01/11/2022	623110	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPURBEDI,ROPAR														

VN112022032006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 421	01/11/2022	51006	14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 422	01/11/2022	288012	14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031986	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 401	01/11/2022	363918	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR BEDI,ROPAR														
VN112022031987	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 402	01/11/2022	183256	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR BEDI,ROPAR														
VN112022031988	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 403	01/11/2022	964950	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR BEDI,ROPAR														
VN112022031989	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 404	01/11/2022	517422	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
NURPUR BEDI,ROPAR														
VN112022032405	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 486	02/11/2022	123126	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032406	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 487	02/11/2022	877826	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032407	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 488	02/11/2022	397184	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032408	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 489	02/11/2022	70800	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032409	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 490	02/11/2022	291198	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032410	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 491	02/11/2022	35400	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 493	02/11/2022	63556 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032413 01/11/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
				05 EDUCATION		NT V 494	02/11/2022	66516 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032414 01/11/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
				05 EDUCATION		NT V 495	02/11/2022	209894 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032415 01/11/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
				05 EDUCATION		NT V 496	02/11/2022	477600 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032231 01/11/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
				05 EDUCATION		NT V 657	03/11/2022	70800 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022032507 01/11/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD											
				05 EDUCATION		NT V 588	02/11/2022	155644 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI		01 SALARIES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC		
						MIN MIN_DESC					
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC						S0	S0E_DESC
				GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
									CCO_ CCO		

CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 610	03/11/2022	725986 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032530 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 611	03/11/2022	87084 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032531 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 612	03/11/2022	247440 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032532 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 613	03/11/2022	910568 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032533 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
CHAMKAURSAHIB, ROPAR	05 EDUCATION	NT V 614	03/11/2022	92948 14119	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032535 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 616	03/11/2022	1419078 14138	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032336 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 617	03/11/2022	706726 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032337 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 618	03/11/2022	582760 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032338 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 619	03/11/2022	35400 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032339 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 620	03/11/2022	57712 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022073425 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31
GRANTS-IN-AID (SALARY) OFFICER,, ROPAR-1 SECRETARY, PUNJAB, CHANDIGARH,	05 EDUCATION	NT V 766	15/11/2022	227906 14078	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022073509 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 850	21/11/2022	76329 14576	HEADMASTER, S.D. KANYA VIDYALA, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022073526 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31
GRANTS-IN-AID (SALARY)	05 EDUCATION	NT V 867	23/11/2022	573925 14124	DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032416 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 497	02/11/2022	1675400 14114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022032366 01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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VN112022032380	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	461	01/11/2022	738848	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032381	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	462	01/11/2022	863590	14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032382	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	463	01/11/2022	501898	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR
													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032383	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	464	01/11/2022	146936	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032384	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	465	01/11/2022	160188	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	466	01/11/2022	288516	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	467	01/11/2022	106822	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	468	01/11/2022	63554	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	469	01/11/2022	57712	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	470	01/11/2022	32630	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032390	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	471	01/11/2022	458650	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032391	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	472	01/11/2022	489342	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032392	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	473	01/11/2022	981792	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB, ROPAR													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032393	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

				05 EDUCATION	NT V 474	01/11/2022	35400 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032394	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 475	01/11/2022	65968 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032395	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 476	01/11/2022	74062 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032396	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 477	01/11/2022	442637 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032397	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 478	01/11/2022	142438 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032417	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 498	02/11/2022	155644 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032418	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 499	02/11/2022	732096 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032419	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 500	02/11/2022	237780 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032400	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 481	01/11/2022	96300 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL,,GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	

VN112022032402	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 483	02/11/2022	119928 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022032403	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 484	02/11/2022	103356 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022032404	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 485	02/11/2022	65749 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
CHAMKAURSAHIB, ROPAR								

VN112022032398	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 479	01/11/2022	111834 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032399	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 480	01/11/2022	322198 14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 423	01/11/2022	220402 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 424	01/11/2022	109846 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022032010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 425	01/11/2022	70800 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022032011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 426	01/11/2022	139888 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022032012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 427	01/11/2022	200096 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 428	01/11/2022	567498 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 429	01/11/2022	58816 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 430	01/11/2022	29474 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 431	01/11/2022	410984 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032017	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 432	01/11/2022	376700 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032018	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 433	01/11/2022	46230 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032356	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 437	01/11/2022	323276 14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR

BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032353	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 434	01/11/2022	19740 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032354	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 435	01/11/2022	138320 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032355	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 436	01/11/2022	258128 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032357	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 438	01/11/2022	345568 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032358	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 439	01/11/2022	610853 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032359	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 440	01/11/2022	43253 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR	
BEDI,ROPAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032361	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
		0000 00 NO DETAILED HEAD					
			05 EDUCATION	NT V 442	01/11/2022	5710 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022032155	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
		0000 99 NO DETAILED HEAD					
			05 EDUCATION	NT V 268	01/11/2022	320802 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022032156	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
		0000 99 NO DETAILED HEAD					
			05 EDUCATION	NT V 269	01/11/2022	188671 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022032157	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
		0000 99 NO DETAILED HEAD					
			05 EDUCATION	NT V 270	01/11/2022	78896 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022032158	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
		0000 99 NO DETAILED HEAD					
			05 EDUCATION	NT V 271	01/11/2022	316530 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022032159	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
		0000 99 NO DETAILED HEAD					
			05 EDUCATION	NT V 272	01/11/2022	89904 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022032160	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
		02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
		0000 99 NO DETAILED HEAD					
			05 EDUCATION	NT V 273	01/11/2022	18000 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION	
OFFICER(PRIMARY),ROPAR						2101 PRINCIPAL SECRETARY, GOVERNANCE	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN112022032501	01/11/2022	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			
					103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	

	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 582	02/11/2022	78412 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032502	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 583	02/11/2022	65258 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032503	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 584	02/11/2022	176132 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032504	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 585	02/11/2022	176446 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032019	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 250	01/11/2022	123828 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032104	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 216	01/11/2022	31726 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032105	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 217	01/11/2022	111268 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032106	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 218	01/11/2022	253324 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032107	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 219	01/11/2022	318738 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032137	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 249	01/11/2022	373686 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032138	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 251	01/11/2022	166490 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032139	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 252	01/11/2022	157133 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032140	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 253	01/11/2022	267840 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022032141	01/11/2022 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 254	01/11/2022	335964 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES

VN112022032142	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 255	01/11/2022	136150 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032143	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 256	01/11/2022	259480 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032144	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 257	01/11/2022	29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032147	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 260	01/11/2022	51190 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032145	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 258	01/11/2022	605898 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032146	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 259	01/11/2022	102496 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032148	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 261	01/11/2022	108852 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032149	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 262	01/11/2022	39020 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032438	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 519	02/11/2022	5160 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022032444	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 525	02/11/2022	4064 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032445	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 526	02/11/2022	6107 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032446	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 527	02/11/2022	8948 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032447	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 528	02/11/2022	59220 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032448	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES						01	SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT	V 529	02/11/2022	53568 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN112022032449	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 530	02/11/2022	202557 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN112022032450	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 531	02/11/2022	61740 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN112022032451	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 532	02/11/2022	112200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN112022032238	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 664	04/11/2022	228111 14571 HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032249	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 675	04/11/2022	716576 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032250	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 676	04/11/2022	116689 14573 HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032257	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 683	04/11/2022	283362 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032263	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 689	04/11/2022	172770 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032286	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 712	04/11/2022	332791 14570 HEADMASTER,D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 713	04/11/2022	332685 14564 HEADMASTER,H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022032293	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 719	04/11/2022	331924 14572 HEADMASTER,D.A.V. HIGH SCHOOL, TAKHATGARH,ROPAR	31
GRANTS-IN-AID (SALARY)					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
BDGT	DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION				PL	V VCHR_N VCHR_DT	SO SOE_DESC
					NET_AMNT DDO_C NAME				
					CCO_ CCO				

VN112022032304	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 730	07/11/2022	211724	14108	HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022032326	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 752	10/11/2022	146739	14443	HEADMASTER,INDIRA HIGH SCHOOL, KAINOR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022032327	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 753	10/11/2022	375624	14485	HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031803	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 29	01/11/2022	716576	14583	PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022031804	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 30	01/11/2022	228111	14571	HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032498	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES								01 SALARIES
				05	EDUCATION		NT V 579	02/11/2022	202660	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032499	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES								01 SALARIES
				05	EDUCATION		NT V 580	02/11/2022	168300	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032500	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD			01 GOVERNMENT ARTS COLLEGES								01 SALARIES
				05	EDUCATION		NT V 581	02/11/2022	214272	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032236	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 662	04/11/2022	210331	14563	HEADMASTER,S.D.HIGH SCHOOL, ANANDPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032237	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 663	04/11/2022	379776	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073424	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)			01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
				05	EDUCATION		NT V 765	15/11/2022	145703	14569	HEADMASTER,D.A.V. HIGH SCHOOL, SUREWAL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073203	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD			02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES
				17	LOCAL GOVERNMENT		NT V 8	29/11/2022	69168	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022073210	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD			04 TOWN PLANNER								01 SALARIES
				35	HOUSING AND URBAN DEVELOP	NT V 4	02/11/2022	186658	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022073207	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD			04 TOWN PLANNER								01 SALARIES
				35	HOUSING AND URBAN DEVELOP	NT V 1	02/11/2022	116780	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	

VN112022073206	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES
			0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 11	29/11/2022	177960 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022073209	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 3	02/11/2022	143276 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022073204	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES
			0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 9	29/11/2022	25873 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022073205	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES
			0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 10	29/11/2022	72096 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN112022073208	01/11/2022	N DC09	A Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 2	02/11/2022	120712 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082632	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 4	02/11/2022	67840 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082633	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 5	02/11/2022	170684 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082635	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 7	15/11/2022	76448 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082638	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 10	21/11/2022	8226 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082629	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 1	02/11/2022	125984 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082631	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			04 TOWN PLANNER					01 SALARIES
			0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP	NT V 3	02/11/2022	179504 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022082640	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES
			0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 12	23/11/2022	73072 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN112022082641	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES
			0000 00 NO DETAILED HEAD		17 LOCAL GOVERNMENT	NT V 13	24/11/2022	57586 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN
VN112022082642	01/11/2022	N DC09	A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
			02 LOCAL GOVERNMENT DIRECTORATE					

0000 00 NO DETAILED HEAD	17	LOCAL GOVERNMENT	NT V 14	24/11/2022	59968 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN	01 SALARIES
MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA DEVELOPMENT,PUNJAB,						
VN112022082630 01/11/2022 N DC09 A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT			80 GENERAL	
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	35	HOUSING AND URBAN DEVELOPMENT	NT V 2	02/11/2022	113888 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR, SANGRUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022082639 01/11/2022 N DC09 A Pay and Allowances Vouchers	1500	2217 URBAN DEVELOPMENT			80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA DEVELOPMENT,PUNJAB,	17	LOCAL GOVERNMENT	NT V 11	23/11/2022	70144 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN	
VN112022054171 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 652	18/11/2022	35400 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054161 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 642	14/11/2022	104653 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054174 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 655	18/11/2022	302132 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054175 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 656	18/11/2022	340348 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054176 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 657	18/11/2022	51140 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054162 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 643	14/11/2022	111760 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054164 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 645	15/11/2022	3066 18000 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012264 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 59	01/11/2022	1018852 18006 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012265 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 60	01/11/2022	112428 18006 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012266 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 61	01/11/2022	46964 18006 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012074 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING			
0000 00 NO DETAILED HEAD						01 SALARIES
	05	EDUCATION	NT V 236	01/11/2022	105136 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022012075	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
			01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 237	01/11/2022	132928	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012209	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01	INSPECTION						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 371	01/11/2022	124912	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012214	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01	INSPECTION						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 376	01/11/2022	124912	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012215	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01	INSPECTION						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 377	01/11/2022	53236	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012221	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01	INSPECTION						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 383	01/11/2022	55492	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054014	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 753	21/11/2022	85138	18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054015	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 754	21/11/2022	76296	18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054016	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 755	21/11/2022	262800	18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054047	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 791	23/11/2022	44528	18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054055	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 799	23/11/2022	17699	18088 B.P.E.O.,MOGA-2,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054072	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 816	23/11/2022	2556	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054071	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 815	23/11/2022	148547	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012302	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 97	01/11/2022	1956400	18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012105	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 267	01/11/2022	81948	18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022012106	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 268	01/11/2022	29200 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054117	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 863	29/11/2022	50340 18087	B.P.E.O.,MOGA-1,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012339	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 134	01/11/2022	4663286 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012341	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 136	01/11/2022	1085110 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011993	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 593	07/11/2022	1832536 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011994	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 594	07/11/2022	7544708 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 609	10/11/2022	583471 18088	B.P.E.O.,MOGA-2,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 610	10/11/2022	5241826 18088	B.P.E.O.,MOGA-2,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 611	10/11/2022	5369511 18088	B.P.E.O.,MOGA-2,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 612	10/11/2022	4713490 18088	B.P.E.O.,MOGA-2,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 615	10/11/2022	2228246 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 616	10/11/2022	5029874 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012017	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 617	10/11/2022	2423600 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012021	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 621		10/11/2022		3572198 18089 B.P.E.O.,BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC															
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC																		SO SOE_DESC							
								GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME CCO_ CCO													

VN112022011894	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 494	02/11/2022	141675	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022011903	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 503	03/11/2022	1255600	18269	B.P.E.O, B.P.E.O NIHAL SINGH WALA, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012195	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 357	01/11/2022	127270	18466	GOVERNMENT HIGH SCHOOL, BUKANWALA, MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012196	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 358	01/11/2022	458128	18466	GOVERNMENT HIGH SCHOOL, BUKANWALA, MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012142	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 304	01/11/2022	139888	18451	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012139	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 301	01/11/2022	1258439	18234	HEADMASTER, GOVT. HIGH SCHOOL, CHAK KANIAN KALAN, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012208	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 370	01/11/2022	790288	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012211	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 373	01/11/2022	485916	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012212	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 374	01/11/2022	225088	18271	HEADMASTER, GOVT HIGH SCHOOL, MANDER, MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012213	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 375	01/11/2022	53400	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012216	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 378	01/11/2022	65968	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012217	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 379	01/11/2022	604060	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012218	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 380	01/11/2022	451330	18251	HEADMASTER, GOVT. HIGH SCHOOL , MADHE KE, MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012197	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000 00	NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

			05 EDUCATION	NT V 359	01/11/2022	349782 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012198	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 360	01/11/2022	27811 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012199	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 361	01/11/2022	314912 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012200	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 362	01/11/2022	1029520 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012201	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 363	01/11/2022	30926 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012205	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 367	01/11/2022	861762 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012202	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 364	01/11/2022	37458 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012203	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 365	01/11/2022	50948 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012204	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 366	01/11/2022	720413 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012169	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 331	01/11/2022	45552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012170	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 332	01/11/2022	483662 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012171	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 333	01/11/2022	531356 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012172	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 334	01/11/2022	1021632 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012173	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 335	01/11/2022	462122 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012174	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION			NT V 336	01/11/2022	327408 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012140 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 302	01/11/2022	31778 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012141 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 303	01/11/2022	215532 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022012143 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 305	01/11/2022	113488 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022012144 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 306	01/11/2022	35400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012145 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 307	01/11/2022	355854 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012147 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 309	01/11/2022	81254 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012146 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 308	01/11/2022	598558 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012148 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 310	01/11/2022	112688 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012149 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 311	01/11/2022	1018006 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012150 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 312	01/11/2022	1430528 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012151 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 313	01/11/2022	1581238 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012153 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 315	01/11/2022	91104 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022012152 01/11/2022 N DC09 A Pay and Allowances Vouchers	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	05 EDUCATION			NT V 314	01/11/2022	590664 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

VN112022012154	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 316	01/11/2022	263082	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012155	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 317	01/11/2022	63836	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012156	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 318	01/11/2022	325152	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012157	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 319	01/11/2022	236102	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012159	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 321	01/11/2022	923746	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012158	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 320	01/11/2022	60320	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012160	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 322	01/11/2022	935194	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012161	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 323	01/11/2022	89540	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012162	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 324	01/11/2022	606900	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012163	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 325	01/11/2022	171276	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012164	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 326	01/11/2022	49528	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012165	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 327	01/11/2022	420624	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012166	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 328	01/11/2022	150680	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012167	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										

			05 EDUCATION	NT V 329	01/11/2022	62024 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012168	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 330	01/11/2022	45552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022053918	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 662	18/11/2022	35400 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022053915	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 659	18/11/2022	32508 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022053916	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 660	18/11/2022	70800 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022053917	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 661	18/11/2022	326284 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022053919	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 663	18/11/2022	529114 18041 HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022053920	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 664	18/11/2022	915479 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022053921	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 665	18/11/2022	88120 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022054173	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 654	18/11/2022	70800 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022054170	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 651	18/11/2022	33876 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022054172	01/11/2022	N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 653	18/11/2022	53330 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022011871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 471	02/11/2022	1046346 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011877	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 477	02/11/2022	38452 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011878	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 478	02/11/2022	232126 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011879	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 479	02/11/2022	310710 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011880	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 480	02/11/2022	83150 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011881	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 481	02/11/2022	327040 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011882	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 482	02/11/2022	346374 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012175	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 337	01/11/2022	85564 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012176	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 338	01/11/2022	620218 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012177	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 339	01/11/2022	44274 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012220	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 382	01/11/2022	520250 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012222	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 384	01/11/2022	85564 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012223	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 385	01/11/2022	18000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012224	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 386	01/11/2022	395556 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012225	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 387	01/11/2022
								530560	18271 HEADMASTER,GOVT. HIGH SCHOOL, MANDER,MOGA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012226	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 388	02/11/2022
								714558	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011789	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 389	02/11/2022
								96072	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011790	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 390	02/11/2022
								38452	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011791	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 391	02/11/2022
								48667	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011792	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 392	02/11/2022
								118508	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011793	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 393	02/11/2022
								481008	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011794	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 394	02/11/2022
								380150	18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011795	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 395	02/11/2022
								506488	18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011797	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 397	02/11/2022
								41313	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011804	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 404	02/11/2022
								106822	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011805	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 405	02/11/2022
								450688	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011806	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 406	02/11/2022
								42996	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022011861	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

[illegible]

VN112022011829	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 429	02/11/2022	269876 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011830	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 430	02/11/2022	300370 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011831	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 431	02/11/2022	61674 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011832	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 432	02/11/2022	445606 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011833	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 433	02/11/2022	1011218 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011834	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 434	02/11/2022	1349288 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011838	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 438	02/11/2022	803496 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011807	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 407	02/11/2022	398268 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011808	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 408	02/11/2022	816216 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012178	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 340	01/11/2022	89640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012179	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 341	01/11/2022	384468 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012180	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 342	01/11/2022	805034 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012181	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 343	01/11/2022	431252 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012182	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO	DETAILED	HEAD							01 SALARIES
						05	EDUCATION		NT V 344	01/11/2022	118608 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA

VN112022012186	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 348	01/11/2022	1533238	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012187	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 349	01/11/2022	939202	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012188	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 350	01/11/2022	1381900	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012189	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 351	01/11/2022	404516	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012190	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 352	01/11/2022	73922	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012191	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 353	01/11/2022	507804	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_

VN112022012192	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 354	01/11/2022	35400	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012193	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 355	01/11/2022	340614	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012194	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 356	01/11/2022	18000	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011930	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 530	04/11/2022	209752	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011931	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 531	04/11/2022	700586	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022011932	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 532	04/11/2022	65216	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011933	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 533	04/11/2022	1087716	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011934	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 534	04/11/2022	945596	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011935	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 535	04/11/2022	18000	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011936	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 536	04/11/2022	33876	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022011942	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 542	04/11/2022	35470	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011943	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 543	04/11/2022	35400	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011944	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 544	04/11/2022	108668	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011948	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 548	04/11/2022	609283	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012008	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 608	10/11/2022	14688	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022012013	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 613	10/11/2022	9792	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012014	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 614	10/11/2022	47242	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012018	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 618	10/11/2022	388964	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012019	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
				05	EDUCATION		NT V 619	10/11/2022	35470	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022012020	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 620	10/11/2022	432974 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011845	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 445	02/11/2022	18000 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011846	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 446	02/11/2022	18000 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011847	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 447	02/11/2022	127270 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011848	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 448	02/11/2022	65716 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011849	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 449	02/11/2022	454074 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011855	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 455	02/11/2022	394166 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011856	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 456	02/11/2022	35400 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011897	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 497	03/11/2022	232126 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011898	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 498	03/11/2022	355382 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 499	03/11/2022	28370 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011900	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 500	03/11/2022	70176 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011901	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD				05 EDUCATION	NT V 501	03/11/2022	98912 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011902	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 502	03/11/2022	503098 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011916 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 516	03/11/2022	611216 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011917 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 517	03/11/2022	969382 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011918 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 518	03/11/2022	1718094 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011886 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 486	02/11/2022	438080 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011887 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 487	02/11/2022	1167478 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011888 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 488	02/11/2022	63870 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011889 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 489	02/11/2022	519084 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011890 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 490	02/11/2022	878786 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011891 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 491	02/11/2022	18000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011892 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 492	02/11/2022	103698 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011809 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 409	02/11/2022	31778 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011810 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 410	02/11/2022	831257 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011811 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 411	02/11/2022	516336 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022011812	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 412 02/11/2022														
660802 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022011813	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 413 02/11/2022														
857544 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022011814	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 414 02/11/2022														
101894 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022011815	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 415 02/11/2022														
271176 18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022011816	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 416 02/11/2022														
48108 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011817	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 417 02/11/2022														
292140 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 418 02/11/2022														
972888 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011819	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 419 02/11/2022														
44274 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012219	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 381 01/11/2022														
532480 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011893	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 493 02/11/2022														
630274 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011895	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 495 03/11/2022														
362214 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022011896	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 496 03/11/2022														
912117 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022011862	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 462 02/11/2022														
50948 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011863	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 463 02/11/2022														
50948 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														

VN112022011864 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 464 02/11/2022		193948 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011865 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 465 02/11/2022		353838 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011866 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 466 02/11/2022		120028 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011868 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 468 02/11/2022		73922 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011867 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 467 02/11/2022		454454 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011869 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 469 02/11/2022		66680 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011870 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 470 02/11/2022		880984 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012247 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 42 01/11/2022		65968 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012248 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 43 01/11/2022		116520 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		SO SOE_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022012249 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 44 01/11/2022		442765 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012250 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 45 01/11/2022		493404 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012251 01/11/2022 N DC09 A Pay and Allowances Vouchers										1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 46	01/11/2022	288926 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022012252 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 47	01/11/2022	523778 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022012253 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 48	01/11/2022	105544 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022012254 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 49	01/11/2022	309838 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022012041 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 19	01/11/2022	221964 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022012042 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 20	01/11/2022	168152 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022012043 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 21	01/11/2022	18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022012227 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 22	01/11/2022	1390900 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022012228 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 23	01/11/2022	480256 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022012229 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 24	01/11/2022	93182 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022053988 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 786	23/11/2022	62744 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022054007 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 746	21/11/2022	880840 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022054008 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 747	21/11/2022	35364 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022054009 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 748	21/11/2022	792184 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022054010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 749 21/11/2022 922154 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022054011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 750 21/11/2022 821848 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022054012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 751 21/11/2022 37852 18228 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011976	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 576 07/11/2022 221922 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 595 10/11/2022 42996 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 600 10/11/2022 48914 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 601 10/11/2022 856106 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 602 10/11/2022 433565 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 603 10/11/2022 4352 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 604 10/11/2022 4256 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022012007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 607 10/11/2022 20072 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA														
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH														
VN112022011961	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 561 04/11/2022 452152 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011962	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 562 04/11/2022 841414 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA														
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022011965	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

			05 EDUCATION	NT V 565	04/11/2022	481106 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022011977	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 577	07/11/2022	49528 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011978	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 578	07/11/2022	64550 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011980	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 580	07/11/2022	627638 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011981	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 581	07/11/2022	37852 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011982	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 582	07/11/2022	70376 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011983	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 583	07/11/2022	497948 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011984	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 584	07/11/2022	33876 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011985	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 585	07/11/2022	101894 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011986	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 586	07/11/2022	447354 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022011988	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 588	07/11/2022	1049845 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011987	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 587	07/11/2022	146698 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011989	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 589	07/11/2022	65116 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011990	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 590	07/11/2022	156076 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011991	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 591 07/11/2022	27660 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011992 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 592 07/11/2022	1113656 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011996 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 596 10/11/2022	120028 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011997 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 597 10/11/2022	176524 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011998 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 598 10/11/2022	735986 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011999 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 599 10/11/2022	35470 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011929 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 529 04/11/2022	29241 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011950 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 550 04/11/2022	4374096 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011952 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 552 04/11/2022	63672 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011953 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 553 04/11/2022	10300 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011957 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 557 04/11/2022	700948 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011955 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 555 04/11/2022	276236 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011956 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 556 04/11/2022	454694 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022011958 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 558 04/11/2022	1193500 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN112022012323	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 118 01/11/2022	617292 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012324	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 119 01/11/2022	563432 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012329	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 124 01/11/2022	270792 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES
VN112022012330	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 125 01/11/2022	296090 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES
VN112022012331	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 126 01/11/2022	328824 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012332	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 127 01/11/2022	229122 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012333	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 128 01/11/2022	225288 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012334	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 129 01/11/2022	207986 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012281	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 76 01/11/2022	141600 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJT0OR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
						01 SALARIES
VN112022012282	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 77 01/11/2022	1250286 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012283	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 78 01/11/2022	987236 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012284	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 79 01/11/2022	675956 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES
VN112022012285	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 80 01/11/2022	1122850 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
						01 SALARIES

VN112022012286	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	01/11/2022	212400	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 82	01/11/2022	387998	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012288	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	01/11/2022	1047004	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012289	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 84	01/11/2022	37952	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012290	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 85	01/11/2022	151100	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012291	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 86	01/11/2022	496980	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012023	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 1	01/11/2022	41524	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012025	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 3	01/11/2022	50948	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012024	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 2	01/11/2022	298072	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012027	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 5	01/11/2022	216370	18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012026	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 4	01/11/2022	216100	18003	PRINC

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012031	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 9	01/11/2022	82804 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012032	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 10	01/11/2022	319704 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012034	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 12	01/11/2022	89640 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012035	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 13	01/11/2022	18000 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012036	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 14	01/11/2022	117658 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012038	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 16	01/11/2022	577050 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012037	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 15	01/11/2022	498542 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012039	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 17	01/11/2022	1149928 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012040	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 18	01/11/2022	114072 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054043	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 787	23/11/2022	9792 18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054044	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 788	23/11/2022	1360 18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHHA KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054045	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 789	23/11/2022	30056 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054046	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 790	23/11/2022	7344 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054048	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	01 SALARIES
		05 EDUCATION	NT V 792	23/11/2022	43630 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054050	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 794	23/11/2022	162660 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 27	01/11/2022	737282 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012232	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 27	01/11/2022	737282 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 28	01/11/2022	167568 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012233	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 28	01/11/2022	167568 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 29	01/11/2022	142018 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012234	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 29	01/11/2022	142018 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 30	01/11/2022	76192 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012235	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 30	01/11/2022	76192 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 31	01/11/2022	96072 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012236	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 31	01/11/2022	96072 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 32	01/11/2022	447444 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012237	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 32	01/11/2022	447444 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 33	01/11/2022	39588 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012238	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 33	01/11/2022	39588 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 35	01/11/2022	592354 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012239	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 34	01/11/2022	1181726 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 34	01/11/2022	1181726 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012241	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 36	01/11/2022	105588 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
		05 EDUCATION	NT V 36	01/11/2022	105588 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012242	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 37	01/11/2022	136816 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		05 EDUCATION	NT V 37	01/11/2022	136816 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012243	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 38	01/11/2022	1206144 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
		05 EDUCATION	NT V 38	01/11/2022	1206144 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022012244	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 39	01/11/2022	51636 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012245	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 40	01/11/2022	1117664 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012246	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 41	01/11/2022	115024 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012337	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 132	01/11/2022	63406 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012338	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 133	01/11/2022	49528 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012342	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 137	01/11/2022	111934 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012343	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 138	01/11/2022	526958 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012344	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 139	01/11/2022	911075 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012345	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 140	01/11/2022	40550 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012384	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 179	01/11/2022	142438 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 180	01/11/2022	1455646 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 181	01/11/2022	123126 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 182	01/11/2022	382236 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 183	01/11/2022	341750 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012389 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 18401/11/2022340488 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESCSU SUB_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMESO SOE_DESC									
CCO_ CCO									

VN112022012390 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 18501/11/2022279276 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012391 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 18601/11/202246830 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012392 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 18701/11/2022341076 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012393 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 18801/11/2022503382 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012394 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 18901/11/202297876 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012396 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 19101/11/202228370 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012395 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 19001/11/202270800 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA01 SALARIES									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012398 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 19301/11/202281168 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012397 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 19201/11/2022108668 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012399 01/11/2022 N DC09 A Pay and Allowances Vouchers1800 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 19401/11/2022106200 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA01 SALARIES									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

VN112022012400	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 195	01/11/2022	35470 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012402	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 197	01/11/2022	123578 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012403	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 198	01/11/2022	759222 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012404	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 199	01/11/2022	820282 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012230	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 25	01/11/2022	133420 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012231	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 26	01/11/2022	977312 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012305	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 100	01/11/2022	1167328 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012306	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 101	01/11/2022	146698 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012307	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 102	01/11/2022	1005528 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022054053	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 797	23/11/2022	5154 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012270	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 65	01/11/2022	529484 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012271	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 66	01/11/2022	2257848 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012272	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 67	01/11/2022	116620 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022012274	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 69	01/11/2022	177000 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

VN112022012273	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 68	01/11/2022	69944 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012275	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 70	01/11/2022	356960 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012276	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 71	01/11/2022	704432 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012277	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 72	01/11/2022	105444 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012278	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 73	01/11/2022	343756 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012279	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 74	01/11/2022	526610 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012280	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 75	01/11/2022	491302 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012255	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 50	01/11/2022	586520 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012256	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 51	01/11/2022	106908 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012259	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 54	01/11/2022	62824 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012258	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 53	01/11/2022	491800 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012257	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 52	01/11/2022	421416 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012260	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 55	01/11/2022	1217122 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012261	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 56	01/11/2022	326820 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012262 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 57	01/11/2022	64830 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012263 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 58	01/11/2022	3412796 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012268 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 63	01/11/2022	693828 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012267 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 62	01/11/2022	825554 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012269 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 64	01/11/2022	53470 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022054122 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 868	29/11/2022	79424 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012308 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 103	01/11/2022	305952 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012309 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 104	01/11/2022	45552 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012310 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 105	01/11/2022	35400 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012311 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 106	01/11/2022	148124 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012312 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 107	01/11/2022	335360 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012313 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 108	01/11/2022	1076088 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012314 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 109	01/11/2022	673662 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022012316	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 111	01/11/2022	18000	18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012361	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 156	01/11/2022	1435088	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012362	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 157	01/11/2022	215390	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012363	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 158	01/11/2022	889136	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012096	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 258	01/11/2022	131104	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012098	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 260	01/11/2022	430818	18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012099	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 261	01/11/2022	781804	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012100	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 262	01/11/2022	400014	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012059	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 221	01/11/2022	676148	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012061	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 223	01/11/2022	70800	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012060	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 222	01/11/2022	626818	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012062	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 224	01/11/2022	106200	18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012063	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 225	01/11/2022	941332	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012064	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 226	01/11/2022	65716	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022012065 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 227		01/11/2022		1157322 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012066 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 228		01/11/2022		567624 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012068 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 230		01/11/2022		413200 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022012069 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 231		01/11/2022		105444 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC						MIN MIN_DESC						SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC						SU SUB_HEAD_DESC																			
						GR GRANT_DESCRIPTION						PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO						S0 SOE_DESC					

VN112022012070 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 232		01/11/2022		96072 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012071 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 233		01/11/2022		627328 18055 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012072 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 234		01/11/2022		1290036 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012073 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 235		01/11/2022		530680 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012076 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 238		01/11/2022		424086 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012077 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 239		01/11/2022		521232 18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012048 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		01 SALARIES							
0000 00 NO DETAILED HEAD						05 EDUCATION						NT V 210		01/11/2022		956536 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012050 01/11/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION										

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 212 01/11/2022	413904 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012049 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 211 01/11/2022	434604 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA				
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022012292 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 87 01/11/2022	1444248 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012293 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 88 01/11/2022	310652 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012294 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 89 01/11/2022	1225058 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012295 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 90 01/11/2022	809022 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012299 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 94 01/11/2022	188884 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012296 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 91 01/11/2022	610672 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012297 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 92 01/11/2022	38452 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012298 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 93 01/11/2022	290020 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012300 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 95 01/11/2022	460986 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012301 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 96 01/11/2022	177000 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012303 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 98 01/11/2022	819608 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022012304 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 99 01/11/2022	62914 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN112022012364	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 159	01/11/2022	70230	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012365	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 160	01/11/2022	580376	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012366	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 161	01/11/2022	711124	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012367	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 162	01/11/2022	782008	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012368	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 163	01/11/2022	574692	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012369	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 164	01/11/2022	312720	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012370	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 165	01/11/2022	49528	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012371	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 166	01/11/2022	914784	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012372	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 167	01/11/2022	41692	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012373	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 168	01/11/2022	669034	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012374	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 169	01/11/2022	845934	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012375	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 170	01/11/2022	535338	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012376	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 171	01/11/2022	81022	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012377	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 172	01/11/2022	855402 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012378	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 173	01/11/2022	383800 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012379	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 174	01/11/2022	55134 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012380	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 175	01/11/2022	37458 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012381	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 176	01/11/2022	87980 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022054142	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 623	11/11/2022	337064 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022054143	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 624	11/11/2022	49528 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022054144	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 625	11/11/2022	447126 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022054145	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 626	11/11/2022	35400 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022054149	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 630	11/11/2022	51933 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022054150	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 631	11/11/2022	904472 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012335	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 130	01/11/2022	188984 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012336	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 131	01/11/2022	488173 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012128	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD							
		05 EDUCATION	NT V 290	01/11/2022	712006 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012129	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 291 01/11/2022	338326 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012130 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 292 01/11/2022	18000 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012132 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 294 01/11/2022	1098642 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012133 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 295 01/11/2022	675582 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012134 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 296 01/11/2022	283678 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012135 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 297 01/11/2022	49528 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012136 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 298 01/11/2022	580000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012138 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 300 01/11/2022	828167 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012051 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 213 01/11/2022	69550 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012052 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 214 01/11/2022	31778 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012101 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 263 01/11/2022	658626 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012102 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 264 01/11/2022	37458 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012078 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 240 01/11/2022	646580 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012079 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 241 01/11/2022	690418 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022012080		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 242	01/11/2022	10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012081		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 243	01/11/2022	862070 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012082		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 244	01/11/2022	990090 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012083		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 245	01/11/2022	220318 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012084		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 246	01/11/2022	429998 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012087		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 249	01/11/2022	737700 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012088		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 250	01/11/2022	510180 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM	SM_HEAD_DESC	
						SU	SUB_HEAD_DESC							S0
BDGT	DT	DTL_HEAD_DESC						GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
													CCO_	CCO

VN112022012089		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 251	01/11/2022	55492 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012090		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 252	01/11/2022	804718 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012091		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 253	01/11/2022	575018 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012067		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000 00		NO DETAILED HEAD					05	EDUCATION		NT V 229	01/11/2022	38452 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA		
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022012405		01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 200	01/11/2022	2122776 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012406 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 201	01/11/2022	567660 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012407 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 202	01/11/2022	279168 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012408 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 203	01/11/2022	36958 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012409 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 204	01/11/2022	435431 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012410 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 205	01/11/2022	453308 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012044 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 206	01/11/2022	683664 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012045 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 207	01/11/2022	25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012046 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 208	01/11/2022	18000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012047 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 209	01/11/2022	313082 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054151 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 632	11/11/2022	1494 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054152 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 633	11/11/2022	67956 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022054153 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 634	14/11/2022	105268 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054154 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 635	14/11/2022	105268 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022054155	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 636	14/11/2022	40724 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054156	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 637	14/11/2022	62024 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054157	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 638	14/11/2022	120028 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054158	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 639	14/11/2022	209184 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054159	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 640	14/11/2022	687606 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054160	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 641	14/11/2022	109682 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053914	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 658	18/11/2022	289556 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054166	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 647	17/11/2022	22446 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 752	21/11/2022	54992 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012346	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 141	01/11/2022	18000 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012347	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 142	01/11/2022	30074 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012348	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 143	01/11/2022	67562 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012349	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 144	01/11/2022	503302 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012350	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					0000 00 NO DETAILED HEAD						
						05	EDUCATION		NT V 145	01/11/2022	1151622 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012351	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012352	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										505580 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012353	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										336696 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012354	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										207560 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012355	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										18000 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012356	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										35400 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012357	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										1580394 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012358	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										397106 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012359	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										421508 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012360	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 SALARIES	
										53930 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011912	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										01 ELEMENTARY EDUCATION	
										01 SALARIES	
										244248 18085 D.E.O. (P),MOGA,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011913	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										01 ELEMENTARY EDUCATION	
										01 SALARIES	
										141888 18085 D.E.O. (P),MOGA,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054168	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										03 UNIVERSITY AND HIGHER EDUCATION	
										01 SALARIES	
										80884 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054169	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			
										03 UNIVERSITY AND HIGHER EDUCATION	
										103 GOVERNMENT COLLEGES AND INSTITUTES	

0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 650	17/11/2022	53568 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012113	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 275	01/11/2022	112200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022011798	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 398	02/11/2022	69750 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022011799	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 399	02/11/2022	43796 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022011800	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 400	02/11/2022	176558 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022011801	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 401	02/11/2022	150004 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022011803	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 403	02/11/2022	53568 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022011802	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 402	02/11/2022	27660 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022011844	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05 EDUCATION	NT V 444	02/11/2022	235436 18099 HEADMASTER,KHALSA GIRLS HIGH SCHOOL, MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	31
VN112022011906	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05 EDUCATION	NT V 506	03/11/2022	749452 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022011907	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05 EDUCATION	NT V 507	03/11/2022	5120000 18092 PRINCIPAL,M.D.A.S SR. SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022011908	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05 EDUCATION	NT V 508	03/11/2022	260117 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022011909	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05 EDUCATION	NT V 509	03/11/2022	1062380 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
VN112022011910	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	05 EDUCATION	NT V 510	03/11/2022	177060 18097 PRINCIPAL,ARYA GIRLS HIGHER SECONDARY SCHOOL, MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31

VN112022011945 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 545 04/11/2022 965815 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT									
PURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN112022011946 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 546 04/11/2022 1630944 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT									
PURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN112022011947 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 547 04/11/2022 271824 18098 HEADMASTER,GURU NANAK KHALSA HIGH SCHOOL, THAKHAT									
PURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
EDUCATION,PUNJAB,									
VN112022011949 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 549 04/11/2022 382015 18096 PRINCIPAL,BHUPINDER KHALSA SR. SECONDARY SCHOOL, THAKHAT									
MOGA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012029 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 7 01/11/2022 691191 18093 PRINCIPAL,S.D. GIRLS SR. SECONDARY SCHOOL, MOGA,MOGA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022054146 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 627 11/11/2022 328796 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054147 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 628 11/11/2022 619615 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054148 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 629 11/11/2022 103269 18100 MANAGER,TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012401 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 196 01/11/2022 484102 18086 D.E.O. (S),MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012095 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 257 01/11/2022 379521 18276 CORROSPONDENT A.D.HIGHER SECONDARY									
SCHOOL,DHARAMKOT,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT									
OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN112022012005 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
0000 00 NO DETAILED HEAD 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT 31									
GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 605 10/11/2022 69414 18086 D.E.O. (S),MOGA,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012006 01/11/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									

0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 606	10/11/2022	478816 18094 PRINCIPAL,DEV SAMAJ GIRLS HIGHER SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	31
GRANTS-IN-AID (SALARY)							
MOGA,MOGA							
VN112022012085	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 247	01/11/2022	1126096 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022012086	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 248	01/11/2022	1392644 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022012097	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 259	01/11/2022	270272 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012122	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 284	01/11/2022	596884 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012131	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 293	01/11/2022	719364 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012137	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 299	01/11/2022	937864 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012055	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 217	01/11/2022	539510 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012056	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 218	01/11/2022	518764 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012058	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 220	01/11/2022	39588 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012057	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 219	01/11/2022	494640 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012382	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 177	01/11/2022	1517996 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012383	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 178	01/11/2022	775580 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012103	01/11/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 265	01/11/2022	438128 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022012104	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 266	01/11/2022	747820	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012108	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 270	01/11/2022	163360	18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012110	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 272	01/11/2022	618581	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012111	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 273	01/11/2022	69092	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012112	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 274	01/11/2022	35470	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012114	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 276	01/11/2022	35470	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012115	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 277	01/11/2022	58616	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012116	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 278	01/11/2022	116620	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012117	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 279	01/11/2022	700909	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012118	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 280	01/11/2022	1056224	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012119	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 281	01/11/2022	1386248	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012120	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 282	01/11/2022	38452	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012121	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 283	01/11/2022	327708	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012123	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
			05 EDUCATION				NT V 285	01/11/2022	212104	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022012124	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 286	01/11/2022	35400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012125	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 287	01/11/2022	539386 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022012126	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 288	01/11/2022	984670 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022012127	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 289	01/11/2022	407876 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022084507	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80	GENERAL	
			04 TOWN PLANNER				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD		35	HOUSING AND URBAN DEVELOP	NT V 4	21/11/2022	25840 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
(DEV)	MOGA,MOGA								
VN112022084506	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80	GENERAL	
			04 TOWN PLANNER				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD		35	HOUSING AND URBAN DEVELOP	NT V 3	21/11/2022	189229 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
(DEV)	MOGA,MOGA								
VN112022084505	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80	GENERAL	
			04 TOWN PLANNER				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD		35	HOUSING AND URBAN DEVELOP	NT V 2	21/11/2022	96320 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
(DEV)	MOGA,MOGA								
VN112022084504	01/11/2022	N DC09	A Pay and Allowances Vouchers	1800	2217	URBAN DEVELOPMENT	80	GENERAL	
			04 TOWN PLANNER				001	DIRECTION AND ADMINISTRATION	
0000	00	NO DETAILED HEAD		35	HOUSING AND URBAN DEVELOP	NT V 1	21/11/2022	67300 18126 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
(DEV)	MOGA,MOGA								
VN112022036708	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES				001	DIRECTION AND ADMINISTRATION	
0000	99	NO DETAILED HEAD		05	EDUCATION		NT V 321	01/11/2022	35340 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022036709	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES				001	DIRECTION AND ADMINISTRATION	
0000	99	NO DETAILED HEAD		05	EDUCATION		NT V 322	01/11/2022	576112 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022036973	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 586	02/11/2022	384486 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
									01 SALARIES
VN112022036974	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 587	02/11/2022	144680 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
									01 SALARIES
VN112022036976	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 589	02/11/2022	168300 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
									01 SALARIES
VN112022036975	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	
			01 GOVERNMENT ARTS COLLEGES				103	GOVERNMENT COLLEGES AND INSTITUTES	

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 588	02/11/2022	128008 19076 PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN112022036977 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 590	02/11/2022	43098 19076 PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022037031 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 644	02/11/2022	126408 19076 PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022037067 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 680	04/11/2022	53568 19050 HEADMASTER, G.H.S. ,HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022037068 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 681	04/11/2022	61509 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH		
VN112022037070 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 683	04/11/2022	61509 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022037098 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 711	10/11/2022	22716 19076 PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022036972 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES
	05 EDUCATION	NT V 585	02/11/2022	482112 19076 PRINCIPAL, GOVT. COLLEGE, MUKATSAR, MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022037032 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 645	02/11/2022	60320 19050 HEADMASTER, G.H.S. ,HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022037034 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 647	03/11/2022	475568 19209 PRINCIPAL, G.S.S.SCHOOL, BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022037037 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 650	03/11/2022	243606 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022037038 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 651	03/11/2022	810432 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022037039 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 652	03/11/2022	624166 19050 HEADMASTER, G.H.S. ,HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022037077 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 690	04/11/2022	509772 19048 HEADMASTER, G.H.S. ,DOHAK, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN112022036956	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 569	02/11/2022	116200	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036957	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 570	02/11/2022	996954	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036959	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 572	02/11/2022	93900	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036960	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 573	02/11/2022	214496	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036961	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 574	02/11/2022	362022	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036962	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 575	02/11/2022	489342	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036963	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 576	02/11/2022	1446820	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036964	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 577	02/11/2022	1323258	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036966	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 579	02/11/2022	15991	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036965	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 578	02/11/2022	18000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036967	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 580	02/11/2022	88120	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036968	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 581	02/11/2022	1138440	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036969	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 582	02/11/2022	820158	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC											
BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC

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VN112022037006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 619	02/11/2022	65968	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 618	02/11/2022	38452	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 620	02/11/2022	93374	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037008	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 621	02/11/2022	495094	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037009	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 622	02/11/2022	850068	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037010	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 623	02/11/2022	146698	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037011	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 624	02/11/2022	93900	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037012	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 625	02/11/2022	948438	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037013	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 626	02/11/2022	441204	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036829	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)					05 EDUCATION				NT V 442	01/11/2022	200820	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036830	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31
GRANTS-IN-AID (SALARY)					05 EDUCATION				NT V 443	01/11/2022	200820	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037014	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 627	02/11/2022	1074754	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037016	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					05 EDUCATION				NT V 629	02/11/2022	27060	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037015	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES

		05 EDUCATION	NT V 628	02/11/2022	283894 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022037017	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 630	02/11/2022	78496 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037018	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 631	02/11/2022	816848 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022037019	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 632	02/11/2022	929824 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037020	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 633	02/11/2022	18000 19049 HEADMASTER,G.H.S.,GULABE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022037024	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 637	02/11/2022	573246 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022037022	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 635	02/11/2022	1437312 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037021	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 634	02/11/2022	1142839 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037023	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 636	02/11/2022	25500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036690	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 303	01/11/2022	61424 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036723	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 336	01/11/2022	53930 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036738	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 351	01/11/2022	68950 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036800	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 413	01/11/2022	66012 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
HARJIRAM,MUKATSAR						
VN112022036858	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 471	01/11/2022	89826 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036868	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 481	01/11/2022	44952 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036891 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 504	01/11/2022	2620000 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036914 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 527	02/11/2022	789069 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI				
KHERA					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036940 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 553	02/11/2022	44274 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022037046 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 659	03/11/2022	25500 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036549 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 162	01/11/2022	50948 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036588 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 201	01/11/2022	65858 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036603 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 216	01/11/2022	103024 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036689 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 302	01/11/2022	36858 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022070435 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 752	21/11/2022	25500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022070438 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 755	21/11/2022	288726 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022070406 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 723	15/11/2022	1990 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022070407 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 724	15/11/2022	38760 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022070408 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
	05 EDUCATION		NT V 725	15/11/2022	14394 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN112022070480	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 778	23/11/2022	1186 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070481	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 779	23/11/2022	2556 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
								SU SUB_HEAD_DESC					
					BDGT DT DTL_HEAD_DESC								SO SOE_DESC
								GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMMT DDO_C NAME	
												CCO_ CCO	

VN112022070483	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 781	23/11/2022	157168 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070439	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 756	21/11/2022	8129 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070445	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 824	29/11/2022	1904 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 812	29/11/2022	3421 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070518	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 813	29/11/2022	33244 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070519	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 814	29/11/2022	4080 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070484	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 782	23/11/2022	281334 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070485	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 783	23/11/2022	33883 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070398	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 715	11/11/2022	39089 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	
					KHURANA, MUKATSAR							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070401	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 718	11/11/2022	20327 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022070402 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 719	11/11/2022	4256 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022070403 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 720	14/11/2022	4314 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022070404 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 721	14/11/2022	3552 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022070405 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 722	15/11/2022	1846 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036575 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 188	01/11/2022	678664 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022070493 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 791	23/11/2022	1904 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022070499 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 794	23/11/2022	4229 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037059 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 672	03/11/2022	203420 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037060 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 673	03/11/2022	661082 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037025 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 638	02/11/2022	96072 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037026 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 639	02/11/2022	89640 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037027 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 640	02/11/2022	693476 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037028 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 641	02/11/2022	319940 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022036428	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 70	01/11/2022	37852	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 7	01/11/2022	60320	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036469	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
GIDDERBAHA, MUKATSAR						05	EDUCATION		NT V 16	01/11/2022	1485196	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS)
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036551	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 164	01/11/2022	18000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036569	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 182	01/11/2022	69092	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWAL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036572	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 185	01/11/2022	43674	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWAL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036573	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 186	01/11/2022	71366	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022037100	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 713	10/11/2022	31939	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022037099	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 712	10/11/2022	22018	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037097	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 710	07/11/2022	65968	19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022037085	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 698	04/11/2022	209894	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWAL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022037090	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 703	07/11/2022	191250	19069	HEADMASTER,G.H.S.,WARRING, MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037091	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 704	07/11/2022	53930	19069	HEADMASTER,G.H.S.,WARRING, MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037078	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
						05	EDUCATION		NT V 691	04/11/2022	108568	19051	HEADMASTER,G.H.S.,JHADELWALI, MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022036935	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 548	02/11/2022
						1443040	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036870	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 483	01/11/2022
						631176	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036871	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 484	01/11/2022
						50948	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036872	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 485	01/11/2022
						138320	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036873	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 486	01/11/2022
						238636	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036874	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 487	01/11/2022
						184298	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036875	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 488	01/11/2022
						421246	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036876	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 489	01/11/2022
						32630	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036877	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 490	01/11/2022
						1020630	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036878	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 491	01/11/2022
						65716	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036879	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 492	01/11/2022
						65968	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036880	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 493	01/11/2022
						85564	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036881	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000	00	NO	DETAILED	HEAD		05	EDUCATION	NT V 494	01/11/2022
						106200	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036882	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 495	01/11/2022	242186 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036883 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 496	01/11/2022	816264 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036884 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 497	01/11/2022	37458 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036885 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 498	01/11/2022	388146 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036886 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 499	01/11/2022	369314 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036887 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 500	01/11/2022	294528 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036888 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 501	01/11/2022	106822 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036889 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 502	01/11/2022	96740 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036890 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 503	01/11/2022	54750 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036895 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 508	01/11/2022	1547722 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR			01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036892 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 505	01/11/2022	164874 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036893 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 506	01/11/2022	58016 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036894 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 507	01/11/2022	833572 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036897 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 510	02/11/2022	545492 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 550	02/11/2022	616878 19051 HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036939 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 552	02/11/2022	14372 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036941 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 554	02/11/2022	345742 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036942 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 555	02/11/2022	941758 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036943 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 556	02/11/2022	740943 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036903 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 516	02/11/2022	581100 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037069 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 682	04/11/2022	115244 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GIDDERBAHA,MUKATSAR						
VN112022037076 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 689	04/11/2022	64812 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022037072 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 685	04/11/2022	103356 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037062 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 675	03/11/2022	2301840 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037063 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 676	03/11/2022	18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037065 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 678	04/11/2022	86984 19437 HEAD MASTER,GOVT HIGH SCHOOL, BBANIA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037066 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 679	04/11/2022	456974 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022037041 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 654	03/11/2022	69610 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022037048	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 661	03/11/2022	25500	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037047	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 660	03/11/2022	35400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037049	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 662	03/11/2022	35400	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037053	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 666	03/11/2022	367744	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022037055	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 668	03/11/2022	627910	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037057	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 670	03/11/2022	77428	19051	HEADMASTER,G.H.S.,JHADELWALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022037058	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 671	03/11/2022	97776	19435	HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036863	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 476	01/11/2022	774576	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036864	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 477	01/11/2022	1153561	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036865	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 478	01/11/2022	874795	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036866	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 479	01/11/2022	1319410	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036867	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 480	01/11/2022	955986	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036869	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 482	01/11/2022	651030	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036792	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 405	01/11/2022	287350	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022036793	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 406	01/11/2022	96300	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022036794	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 407	01/11/2022	87084	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036795	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 408	01/11/2022	106822	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036796	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 409	01/11/2022	247156	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036797	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 410	01/11/2022	438832	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036798	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 411	01/11/2022	907682	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036799	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 412	01/11/2022	8434	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036801	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 414	01/11/2022	66876	19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HARJIRAM,MUKATSAR								01	SALARIES
VN112022036802	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 415	01/11/2022	558224	19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HARJIRAM,MUKATSAR								01	SALARIES
VN112022036803	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 416	01/11/2022	1251240	19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HARJIRAM,MUKATSAR								01	SALARIES
VN112022036804	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 417	01/11/2022	79032	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDI,MUKATSAR								01	SALARIES
VN112022036805	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 418	01/11/2022	596712	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MANDI,MUKATSAR								01	SALARIES
VN112022036809	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 422	01/11/2022	67956	19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022036806	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD									01 SALARIES
MANDI, MUKATSAR	05 EDUCATION	NT V 419	01/11/2022	692028 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036807 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
MANDI, MUKATSAR	05 EDUCATION	NT V 420	01/11/2022	1786112 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036808 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
MANDI, MUKATSAR	05 EDUCATION	NT V 421	01/11/2022	725939 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036810 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 423	01/11/2022	131104 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036811 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 424	01/11/2022	72458 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036812 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 425	01/11/2022	168252 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036813 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 426	01/11/2022	969964 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036814 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 427	01/11/2022	18000 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036815 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 428	01/11/2022	86984 19236	HEADMASTER, GOVT. HIGH SCHOOL, MIDDA, MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022036816 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 429	01/11/2022	105444 19236	HEADMASTER, GOVT. HIGH SCHOOL, MIDDA, MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022036817 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
	05 EDUCATION	NT V 430	01/11/2022	800676 19236	HEADMASTER, GOVT. HIGH SCHOOL, MIDDA, MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022036818 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
MANDI, MUKATSAR	05 EDUCATION	NT V 431	01/11/2022	91464 19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036819 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
MANDI, MUKATSAR	05 EDUCATION	NT V 432	01/11/2022	1142527 19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022036820 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD									01 SALARIES
MANDI, MUKATSAR	05 EDUCATION	NT V 433	01/11/2022	407008 19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN112022036821 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 434	01/11/2022	1290052 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT	
MANDI,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036822 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 435	01/11/2022	1797857 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT	
MANDI,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036823 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 436	01/11/2022	66012 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT	
MANDI,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036824 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 437	01/11/2022	40124 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036904 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 517	02/11/2022	52368 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036905 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 518	02/11/2022	643794 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036906 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 519	02/11/2022	927190 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036907 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 520	02/11/2022	146698 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU	
KHERA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
				CCO_ CCO			

VN112022036908 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 521	02/11/2022	120028 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU	
KHERA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036909 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 522	02/11/2022	220744 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU	
KHERA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036910 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD		05 EDUCATION		NT V 523	02/11/2022	51626 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU	
KHERA,MUKATSAR						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036912 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	
0000 00 NO DETAILED HEAD							

KHERA	05 EDUCATION	NT V 525	02/11/2022	143032 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036913 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
KHERA	05 EDUCATION	NT V 526	02/11/2022	326188 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036915 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
KHERA,MUKATSAR	05 EDUCATION	NT V 528	02/11/2022	799448 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036918 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 531	02/11/2022	627778 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036919 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 532	02/11/2022	85564 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036920 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 533	02/11/2022	37852 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036921 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 534	02/11/2022	74294 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036922 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 535	02/11/2022	1043106 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036923 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 536	02/11/2022	247298 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036924 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 537	02/11/2022	142438 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036925 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 538	02/11/2022	202042 19062 HEADMASTER,G.H.S.,THANDE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036926 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 539	02/11/2022	427473 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036927 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
DHAB,MUKATSAR	05 EDUCATION	NT V 542	02/11/2022	74833 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036928 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES
	05 EDUCATION	NT V 543	02/11/2022	676872 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036930 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 545	02/11/2022	66352 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036931 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
DHAB,MUKATSAR	05 EDUCATION	NT V 540	02/11/2022	88120 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036932 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
DHAB,MUKATSAR	05 EDUCATION	NT V 541	02/11/2022	39334 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036933 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 546	02/11/2022	122770 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036934 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 547	02/11/2022	413030 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036778 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 391	01/11/2022	89640 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036779 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 392	01/11/2022	472024 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022036780 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 393	01/11/2022	244196 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036781 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 394	01/11/2022	688850 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036782 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 395	01/11/2022	886042 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036783 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 396	01/11/2022	52368 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036784 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 397	01/11/2022	105132 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036785 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 398	01/11/2022	123578 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036786 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 399	01/11/2022	143032 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022036787	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 400	01/11/2022	885356	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036788	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 401	01/11/2022	10300	19063	HEADMASTER,G.H.S.,UDE KARAN,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036789	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 402	01/11/2022	142438	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036790	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 403	01/11/2022	251132	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036791	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 404	01/11/2022	338784	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036680	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 293	01/11/2022	871552	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KHURANA, MUKATSAR								
VN112022036681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 294	01/11/2022	53188	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KHURANA, MUKATSAR								
VN112022036682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 295	01/11/2022	1194662	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KHURANA, MUKATSAR								
VN112022036683	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 296	01/11/2022	47508	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					KHURANA, MUKATSAR								
VN112022036684	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 297	01/11/2022	89640	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036685	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 298	01/11/2022	256880	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036686	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 299	01/11/2022	93374	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036687	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 300	01/11/2022	107115	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
					DHAB, MUKATSAR								
VN112022036688	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 301	01/11/2022	843114 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036691	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 304	01/11/2022	138320 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036692	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 305	01/11/2022	423634 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036693	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 306	01/11/2022	506666 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036694	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 307	01/11/2022	1385706 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036695	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 308	01/11/2022	192954 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036696	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 309	01/11/2022	532722 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036697	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 310	01/11/2022	1392556 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036698	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 311	01/11/2022	1904 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036699	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 312	01/11/2022	90676 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036700	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 313	01/11/2022	91202 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036701	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 314	01/11/2022	496202 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036703	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 316	01/11/2022	155644 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036704	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 317	01/11/2022	415118 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036705	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
				05 EDUCATION	NT V 318	01/11/2022	757360	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036706 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 319	01/11/2022	36464	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036836 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 449	01/11/2022	56912	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036837 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 450	01/11/2022	389052	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036838 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 451	01/11/2022	967884	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036839 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 452	01/11/2022	665214	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036840 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 453	01/11/2022	44274	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036841 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 454	01/11/2022	130510	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036842 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 455	01/11/2022	199302	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036843 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 456	01/11/2022	536078	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036844 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 457	01/11/2022	626994	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT
							NET_AMNT	DDO_C	NAME
							CCO_	CCO	
									SO
									SOE_DESC
VN112022036845 01/11/2022 N DC09 A Pay and Allowances Vouchers				1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 458	01/11/2022	513340	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA

[illegible]

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 473	01/11/2022	264622 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036861	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 474	01/11/2022	633350 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036862	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 475	01/11/2022	455732 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036737	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 350	01/11/2022	621300 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036739	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 352	01/11/2022	56452 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036740	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 353	01/11/2022	210520 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036741	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 354	01/11/2022	131104 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036742	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 355	01/11/2022	472850 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036743	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 356	01/11/2022	560572 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036745	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 358	01/11/2022	919246 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036746	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 359	01/11/2022	382236 19239	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), MALOUT MANDI HARJI		
RAM,MUKATSAR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036747	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 360	01/11/2022	51006 19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ		
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022036748	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 361	01/11/2022	89640 19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ		
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022036749	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 362	01/11/2022	427900 19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ		
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN112022036750	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 363	01/11/2022	1107770	19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022036754	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 367	01/11/2022	148736	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036755	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 368	01/11/2022	532880	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036616	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 229	01/11/2022	138320	19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036617	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 230	01/11/2022	167352	19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036618	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 231	01/11/2022	93374	19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036619	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 232	01/11/2022	411236	19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036620	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 233	01/11/2022	33876	19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036623	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 236	01/11/2022	131104	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036624	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 237	01/11/2022	108000	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036625	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 238	01/11/2022	61424	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036626	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 239	01/11/2022	882516	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036627	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 240	01/11/2022	89640	19419 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURA GUJJAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022036628	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
					05 EDUCATION			NT V 241	01/11/2022	93374	19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022036629	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 242	01/11/2022
						478310	19425	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER SHARINH	01 SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022036630	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
DHAB,MUKATSAR						05	EDUCATION	NT V 243	01/11/2022
						151100	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036631	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
DHAB,MUKATSAR						05	EDUCATION	NT V 244	01/11/2022
						194132	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036632	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
DHAB,MUKATSAR						05	EDUCATION	NT V 245	01/11/2022
						362156	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036633	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
DHAB,MUKATSAR						05	EDUCATION	NT V 246	01/11/2022
						577166	19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036634	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 247	01/11/2022
						155644	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036635	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 248	01/11/2022
						116520	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036636	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 249	01/11/2022
						700586	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036637	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
KHURANA,MUKATSAR						05	EDUCATION	NT V 250	01/11/2022
						65968	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036638	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
KHURANA,MUKATSAR						05	EDUCATION	NT V 251	01/11/2022
						846870	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036639	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
KHURANA,MUKATSAR						05	EDUCATION	NT V 252	01/11/2022
						254242	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036640	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
KHURANA,MUKATSAR						05	EDUCATION	NT V 253	01/11/2022
						1039186	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036641	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
						05	EDUCATION	NT V 254	01/11/2022
						236648	19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA	01 SALARIES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022036825	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 438	01/11/2022	212266 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036826 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 439	01/11/2022	245736 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036827 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 440	01/11/2022	170760 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036828 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 441	01/11/2022	464934 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036756 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 369	01/11/2022	2141142 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036757 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 370	01/11/2022	3110798 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036761 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 374	01/11/2022	31332 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036760 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 373	01/11/2022	46164 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036758 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 371	01/11/2022	66876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036759 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 372	01/11/2022	65716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036762 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 375	01/11/2022	67956 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036763 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 376	01/11/2022	123126 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036764 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 377	01/11/2022	363634 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036765 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 378	01/11/2022	562986 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 390	01/11/2022	105544 19422 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANJIT GARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022036668 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 281	01/11/2022	463930 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022036669 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 282	01/11/2022	35470 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022036670 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 283	01/11/2022	69550 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022036671 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 284	01/11/2022	163134 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022036672 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 285	01/11/2022	36464 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHAB,MUKATSAR	05 EDUCATION					
VN112022036673 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 286	01/11/2022	446458 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHAB,MUKATSAR	05 EDUCATION					
VN112022036674 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 287	01/11/2022	319798 19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
KHURANA,MUKATSAR	05 EDUCATION					
VN112022036675 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 288	01/11/2022	247582 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022036676 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 289	01/11/2022	704532 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION					
VN112022036677 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 290	01/11/2022	278708 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION					
VN112022036678 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 291	01/11/2022	307160 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION					
VN112022036679 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 292	01/11/2022	937534 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
DHAB,MUKATSAR	05 EDUCATION					
VN112022036536 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 149	01/11/2022	596102 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GIDDERBAHA,MUKATSAR	05 EDUCATION					

VN112022036537	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 150 01/11/2022 572224 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036538	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 151 01/11/2022 1788620 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036539	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 152 01/11/2022 70230 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036540	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 153 01/11/2022 32630 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036541	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 154 01/11/2022 323716 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036542	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 155 01/11/2022 688462 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036543	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 156 01/11/2022 492892 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036544	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 157 01/11/2022 1802672 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036546	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 159 01/11/2022 70800 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036547	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 160 01/11/2022 89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036548	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 161 01/11/2022 229122 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036550	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 163 01/11/2022 485468 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036552	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 165 01/11/2022 958698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
GIDDERBAHA,MUKATSAR														
VN112022036553	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
0000 00 NO DETAILED HEAD														
05 EDUCATION														
NT V 166 01/11/2022 748036 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
GIDDERBAHA,MUKATSAR														

VN112022036554	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 167	01/11/2022	164874 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036555	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 168	01/11/2022	93900 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036556	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 169	01/11/2022	116620 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036557	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 170	01/11/2022	1063690 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 171	01/11/2022	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 172	01/11/2022	89640 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 173	01/11/2022	305241 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036561	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 174	01/11/2022	460450 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036562	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 175	01/11/2022	513746 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036566	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 179	01/11/2022	269876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036565	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 178	01/11/2022	793166 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036707	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 320	01/11/2022	161436 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036710	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						01 SALARIES
						05	EDUCATION		NT V 323	01/11/2022	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036711	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 324	01/11/2022	45552 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036712 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 325	01/11/2022	68362 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036715 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 328	01/11/2022	35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036713 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 326	01/11/2022	105544 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036714 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 327	01/11/2022	578600 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036717 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 330	01/11/2022	619718 19422 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANJIT GARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022036718 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 331	01/11/2022	14400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036719 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 332	01/11/2022	149644 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036726 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 339	01/11/2022	509588 19421 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTLI DEWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022036720 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 333	01/11/2022	411348 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036721 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 334	01/11/2022	138320 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036722 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 335	01/11/2022	249570 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036724 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 337	01/11/2022	91202 19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN112022036725 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 338	01/11/2022	321356 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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			05 EDUCATION	NT V 210	01/11/2022	374994 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022036598	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 211	01/11/2022	661280 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036602	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 215	01/11/2022	67956 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036604	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 217	01/11/2022	433394 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036605	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 218	01/11/2022	477322 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036606	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 219	01/11/2022	35400 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036607	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 220	01/11/2022	51626 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036608	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 221	01/11/2022	117940 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036609	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 222	01/11/2022	123126 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036610	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 223	01/11/2022	553756 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036611	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 224	01/11/2022	251132 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036465	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 12	01/11/2022	38452 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036466	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 13	01/11/2022	89640 19421 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLI DEWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022036467	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 14	01/11/2022	489750 19210 HEADMASTER, GOVT. HIGH SCHOOL, BADIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036468	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

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VN112022036485	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 98	01/11/2022	667556	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036486	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 99	01/11/2022	946864	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036487	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 100	01/11/2022	44274	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036488	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 101	01/11/2022	111834	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036489	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 102	01/11/2022	252694	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036490	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 103	01/11/2022	1092598	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036495	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 108	01/11/2022	987724	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036496	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 109	01/11/2022	32130	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036497	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 110	01/11/2022	172270	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036642	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 255	01/11/2022	449872	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036643	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 256	01/11/2022	155644	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036644	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 257	01/11/2022	131104	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036645	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 258	01/11/2022	116520	19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036646	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 259	01/11/2022	138320 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036647	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 260	01/11/2022	277970 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036648	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 261	01/11/2022	83676 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036649	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 262	01/11/2022	72364 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036650	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 263	01/11/2022	624432 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036651	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 264	01/11/2022	89540 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036652	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 265	01/11/2022	247156 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036653	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 266	01/11/2022	428504 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036654	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 267	01/11/2022	592452 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036655	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 268	01/11/2022	108568 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036656	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 269	01/11/2022	424316 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036657	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 270	01/11/2022	138320 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036658	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 271	01/11/2022	177292 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036659	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD							01 SALARIES
		05 EDUCATION	NT V 272	01/11/2022	228496 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036660	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
				05 EDUCATION	NT V 273	01/11/2022	239456	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036661	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 274	01/11/2022	763430	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036662	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 275	01/11/2022	77428	19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036663	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 276	01/11/2022	526374	19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036664	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 277	01/11/2022	138756	19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036665	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 278	01/11/2022	32630	19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN	MIN_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC				SM SM_HEAD_DESC	S0 SOE_DESC
				GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
							CCO_	CCO	

VN112022036666	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 279	01/11/2022	1274534	19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036667	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 280	01/11/2022	65968	19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036524	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 137	01/11/2022	629272	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036525	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 138	01/11/2022	44274	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036526	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 139	01/11/2022	293144	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036527	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
				05 EDUCATION	NT V 140	01/11/2022	743580	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022036528	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 141	01/11/2022	25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036529	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 142	01/11/2022	155644 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036530	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 143	01/11/2022	88646 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036531	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 144	01/11/2022	138320 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036532	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 145	01/11/2022	247724 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036533	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 146	01/11/2022	221964 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036534	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 147	01/11/2022	62274 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036535	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 148	01/11/2022	1489389 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
GIDDERBAHA,MUKATSAR									
VN112022036398	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 40	01/11/2022	704138 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036399	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 41	01/11/2022	1160456 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022036400	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 42	01/11/2022	504274 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022036401	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 43	01/11/2022	38452 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALI,MUKATSAR									
VN112022036402	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 44	01/11/2022	815394 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
WALI,MUKATSAR									
VN112022036403	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
									02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
WALI, MUKATSAR		05 EDUCATION	NT V 45	01/11/2022	924604 19193	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 46	01/11/2022	772984 19198	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 47	01/11/2022	1008572 19198	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 48	01/11/2022	1886291 19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 49	01/11/2022	193948 19399	HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 50	01/11/2022	934494 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 51	01/11/2022	28420 19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 52	01/11/2022	110842 19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 53	01/11/2022	35400 19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 54	01/11/2022	1356972 19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 55	01/11/2022	1003594 19181	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 56	01/11/2022	791008 19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 57	01/11/2022	810020 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION						
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
KHERA, MUKATSAR		05 EDUCATION	NT V 58	01/11/2022	1060980 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022036417	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 59	01/11/2022	702400 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036418	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 60	01/11/2022	9396 19219 HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036419	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 61	01/11/2022	123578 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036420	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 62	01/11/2022	79548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036421	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 63	01/11/2022	1035056 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036422	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 64	01/11/2022	309072 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036423	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 65	01/11/2022	1321684 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036563	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 176	01/11/2022	106822 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036564	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 177	01/11/2022	35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036567	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 180	01/11/2022	146698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036568	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 181	01/11/2022	1231662 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036570	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 183	01/11/2022	190498 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036571	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 184	01/11/2022	1200644 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036574	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 187	01/11/2022	187238 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022036576	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						247800 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036577	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						86984 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036578	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						623996 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036579	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						375884 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036580	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						106200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036581	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						8777 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036582	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						71932 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036583	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						102562 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022036584	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						146698 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036585	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						613204 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036586	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						735022 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036587	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						373150 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022036589	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
05 EDUCATION						571338 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN112022036590	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	
						02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
		05 EDUCATION	NT V 203	01/11/2022	30732 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036591 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 204	01/11/2022	167168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036592 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 205	01/11/2022	421552 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036593 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 206	01/11/2022	2165524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036594 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 207	01/11/2022	2588500 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036595 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 208	01/11/2022	103698 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022036435 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 77	01/11/2022	550068 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036436 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 78	01/11/2022	839774 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036437 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 79	01/11/2022	757836 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC	MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC	
					CCO_ CCO				

VN112022036438 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 80	01/11/2022	118678 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036439 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 81	01/11/2022	333726 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022036440 01/11/2022 N DC09 A Pay and Allowances Vouchers		1900 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 82	01/11/2022	441220 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN112022036441	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 83	01/11/2022	710384	19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036442	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 84	01/11/2022	65716	19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036443	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 85	01/11/2022	1043638	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036444	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 86	01/11/2022	1524626	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036445	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 87	01/11/2022	142438	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036446	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 88	01/11/2022	855674	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036447	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 89	01/11/2022	557862	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036448	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 90	01/11/2022	507656	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036449	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 91	01/11/2022	1283037	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036450	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 92	01/11/2022	19900	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036451	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 93	01/11/2022	18000	19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
								01	SALARIES
VN112022036452	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 94	01/11/2022	243890	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022036453	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 95	01/11/2022	449052	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
								01	SALARIES
VN112022036454	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1	01/11/2022	456006 19209 PRINCIPAL, G.S.S.SCHOOL, BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036455 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 2	01/11/2022	87084 19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022036456 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 3	01/11/2022	694858 19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022036461 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 8	01/11/2022	30074 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036457 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 4	01/11/2022	118008 19424 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022036458 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 5	01/11/2022	1124416 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036459 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 6	01/11/2022	97876 19213 HEADMASTER, GOVT. HIGH SCHOOL, CHHATIANA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036462 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 9	01/11/2022	96740 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036463 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 10	01/11/2022	448012 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036464 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 11	01/11/2022	212366 19214 HEADMASTER, GOVT. HIGH SCHOOL, CHOTIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036392 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 34	01/11/2022	233240 19222 HEADMASTER, GOVT. HIGH SCHOOL, GAGGAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022036388 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 30	01/11/2022	569442 19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036389 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 31	01/11/2022	1005658 19182 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022036390 01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 32	01/11/2022	684921 19225 HEADMASTER, GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022036393	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 35	01/11/2022	598776	19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036394	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 36	01/11/2022	654728	19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036395	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 37	01/11/2022	1074914	19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036396	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 38	01/11/2022	97876	19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036397	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 39	01/11/2022	500485	19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022036498	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 111	01/11/2022	65968	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036499	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 112	01/11/2022	287796	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036500	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 113	01/11/2022	812472	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036501	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 114	01/11/2022	63870	19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036502	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 115	01/11/2022	89640	19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036503	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 116	01/11/2022	177240	19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036504	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 117	01/11/2022	559998	19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036505	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 118	01/11/2022	35400	19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036506	01/11/2022	N DC09	A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
0000	00	NO	DETAILED HEAD		05	EDUCATION	NT	V 119	01/11/2022	45552	19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022036507	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 120	01/11/2022	58758	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036508	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 121	01/11/2022	69750	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036509	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 122	01/11/2022	93374	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036510	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 123	01/11/2022	111934	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 124	01/11/2022	180416	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036512	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 125	01/11/2022	374710	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036513	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 126	01/11/2022	1046098	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036514	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 127	01/11/2022	46215	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GIDDERBAHA,MUKATSAR														
VN112022036515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 128	01/11/2022	85564	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 129	01/11/2022	650272	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 130	01/11/2022	1424026	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036518	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 131	01/11/2022	83118	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036519	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 132	01/11/2022	37458	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022036520	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

[illegible]

VN112022036434	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 76	01/11/2022	93374 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037079	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 692	04/11/2022	19900 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036545	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 158	01/11/2022	18000 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036601	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 214	01/11/2022	784924 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036958	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 571	02/11/2022	129568 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036751	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 364	01/11/2022	52426 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR													
VN112022036752	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 365	01/11/2022	134938 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR													
VN112022036753	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	105	TEACHERS TRAINING	02	SECONDARY EDUCATION	
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 366	01/11/2022	142438 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB,MUKTSAR													
VN112022037000	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 613	02/11/2022	5190512 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037001	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 614	02/11/2022	5708644 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037080	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 693	04/11/2022	53330 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022037081	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 694	04/11/2022	111934 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036474	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
	0000	00			NO DETAILED HEAD			05 EDUCATION		NT V 21	01/11/2022	73348 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036475	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
	0000	00			NO DETAILED HEAD								

		05 EDUCATION	NT V 22	01/11/2022	18000 19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036599	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 212	01/11/2022	71332 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036600	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 213	01/11/2022	84300 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036622	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 235	01/11/2022	79116 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036702	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 315	01/11/2022	107272 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036911	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 524	02/11/2022	72364 19072 B.P.E.O.,LAMBI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022036621	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 INSPECTION		104 INSPECTION			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 234	01/11/2022	57084 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070521	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 816	29/11/2022	20940 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070500	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 795	23/11/2022	23260 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070456	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 835	29/11/2022	53247 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070436	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 753	21/11/2022	283241 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070437	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 754	21/11/2022	358186 19075 B.P.E.O.,MUKATSAR-II,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070397	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 714	11/11/2022	66762 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070399	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 716	11/11/2022	2556 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070400	01/11/2022 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

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VN112022036916	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 529	02/11/2022	12824776	19072	B.P.E.O., LAMBI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022036917	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 530	02/11/2022	336089	19073	B.P.E.O., MALOUT MANDI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022037092	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 705	07/11/2022	4698698	19075	B.P.E.O., MUKATSAR-II, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022037082	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 695	04/11/2022	2804036	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022037083	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 696	04/11/2022	1679584	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022037084	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 697	04/11/2022	5396404	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022081586	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOPMENT	NT	V 4	29/11/2022	104000	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022081583	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	01	SALARIES
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOPMENT	NT	V 1	01/11/2022	147536	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV), ADC(DEV), MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022012818	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES		05	EDUCATION	NT	V 397	01/11/2022	187740	20127	HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012819	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES		05	EDUCATION	NT	V 398	01/11/2022	112200	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012556	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT	V 135	01/11/2022	61120	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012557	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT	V 136	01/11/2022	30926	20122	HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012558	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT	V 137	01/11/2022	133944	20090	HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012559	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

			05 EDUCATION	NT V 138	01/11/2022	361788 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012560	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 139	01/11/2022	365828 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022012561	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 140	01/11/2022	761626 20090 HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022012562	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 141	01/11/2022	29222 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022012563	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 142	01/11/2022	192144 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN112022012800	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 379	01/11/2022	109636 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022054334	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 744	23/11/2022	197904 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
NAURA, NAWANSHAHR							
VN112022054335	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 745	23/11/2022	106613 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
NAURA, NAWANSHAHR							
VN112022054354	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 764	23/11/2022	3264 20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022054333	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 743	23/11/2022	30232 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
NAURA, NAWANSHAHR							
VN112022054180	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 590	11/11/2022	218840 20012 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022054181	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 591	11/11/2022	285830 20012 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022054182	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 592	11/11/2022	70800 20012 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022054183	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 593	11/11/2022	27660 20012 HEADMASTER, GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES	
VN112022054197	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
										05 EDUCATION									
										NT V 607 15/11/2022									
										31178 20015 HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAH									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										SM SM_HEAD_DESC									
										S0 SOE_DESC									

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012810	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 389	01/11/2022	45552	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022012822	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 401	01/11/2022	561460	20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012823	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 402	01/11/2022	74494	20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012824	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 403	01/11/2022	35470	20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012825	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 404	01/11/2022	106200	20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012826	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 405	01/11/2022	209832	20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012827	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 406	01/11/2022	378853	20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022012828	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 407	01/11/2022	53930	20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022012831	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 410	01/11/2022	44952	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012803	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 382	01/11/2022	63086	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022012688	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 267	01/11/2022	155313	20023 DISTRICT EDUCATION OFFICER
GRANTS-IN-AID (SALARY)				4201 DIRECTOR, PUBLIC INSTRUCTION,					
SCONDARY,NAWANSHAHAR,NAWANSHAHAR									
SCHOOL,PUNJAB,									
VN112022054178	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 588	11/11/2022	145924	20146 BLOCK PRIMARY EDUCATION
GRANTS-IN-AID (SALARY)				3701 SECRETARY TO GOVERNMENT,					
OFFICER,BALACHAUR-II,NAWANSHAHAR									
DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054184	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31					
0000 00 NO DETAILED HEAD				05	EDUCATION	NT V 594	11/11/2022	198366	20023 DISTRICT EDUCATION OFFICER
GRANTS-IN-AID (SALARY)				4201 DIRECTOR, PUBLIC INSTRUCTION,					
SCONDARY,NAWANSHAHAR,NAWANSHAHAR									
SCHOOL,PUNJAB,									
VN112022054185	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 595	11/11/2022	189087	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054186	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 596	11/11/2022	248581	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054187	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 597	11/11/2022	71466	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054188	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 598	11/11/2022	117239	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054191	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 601	14/11/2022	636601	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054192	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 602	14/11/2022	180567	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054193	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 603	14/11/2022	440951	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054201	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 611	16/11/2022	61188	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054202	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 612	16/11/2022	400729	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054203	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 613	16/11/2022	155313	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022054204	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 614	17/11/2022	99049	20130	HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022054300	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SCONDARY, NAWANSHAHAR, NAWANSHAHAR SCHOOL, PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31
	05 EDUCATION	NT V 710	21/11/2022	74437	20023	DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,		
VN112022012793	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 372	01/11/2022	52368	20019	PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022012794	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES
	05 EDUCATION	NT V 373	01/11/2022	70800	20019	PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN112022012795	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 374	01/11/2022	106722	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012796	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 375	01/11/2022	111934	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012797	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 376	01/11/2022	113366	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012798	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 377	01/11/2022	142438	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012799	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 378	01/11/2022	571996	20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012875	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 454	02/11/2022	57592	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012876	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 455	02/11/2022	70376	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012877	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	01	SALARIES
0000	99	NO	DETAILED	HEAD	02	DIRECTION-STAFF OF FIELD OFFICES	05	EDUCATION	NT	V 456	02/11/2022	151100	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAH,NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012549	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 128	01/11/2022	146698	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012508	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 87	01/11/2022	363918	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012509	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 88	01/11/2022	99480	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012510	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 89	01/11/2022	470358	20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 90	01/11/2022	34476	20099	HEADMASTER,GOVERN

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012513	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 92	01/11/2022	123578	20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012514	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 93	01/11/2022	64554	20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012806	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 385	01/11/2022	89082	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012832	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 411	01/11/2022	112146	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012833	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 412	01/11/2022	155644	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012805	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 384	01/11/2022	690103	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012801	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 380	01/11/2022	1097453	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012802	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 381	01/11/2022	865648	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012804	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 383	01/11/2022	295942	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012808	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 387	01/11/2022	528706	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012809	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 388	01/11/2022	115200	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHA	01 SALARIES
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012811	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 390	01/11/2022	29474	20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012813	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05 EDUCATION	NT V 392	01/11/2022	613558	20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHA	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022012814	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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VN112022012835	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 414	01/11/2022	470484	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012836	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 415	01/11/2022	679996	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012840	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 419	01/11/2022	328418	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012839	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 418	01/11/2022	216370	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012842	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 421	02/11/2022	204498	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022012575	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 154	01/11/2022	240056	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022012574	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 153	01/11/2022	69750	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022012577	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 156	01/11/2022	76718	20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012576	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 155	01/11/2022	563374	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN112022012578	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 157	01/11/2022	581390	20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012579	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 158	01/11/2022	272560	20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012580	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 159	01/11/2022	82084	20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012581	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000	00	NO DETAILED HEAD		05	EDUCATION	NT V 160	01/11/2022	1139058	20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN112022012582	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 161	01/11/2022	141600 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012528 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 107	01/11/2022	8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012529 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 108	01/11/2022	79884 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012530 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 109	01/11/2022	142438 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012531 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 110	01/11/2022	164700 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012532 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 111	01/11/2022	310100 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012533 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 112	01/11/2022	334666 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012534 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 113	01/11/2022	382952 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012535 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 114	01/11/2022	863858 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN112022012536 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 115	01/11/2022	34476 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
BANGA,NAWANSHAHAR					
VN112022012537 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 116	01/11/2022	123126 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
JHIKA,NAWANSHAHAR					
VN112022012538 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 117	01/11/2022	86090 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
JHIKA,NAWANSHAHAR					
VN112022012539 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 118	01/11/2022	120028 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
JHIKA,NAWANSHAHAR					
VN112022012540 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 119	01/11/2022	566650 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
JHIKA,NAWANSHAHAR					

VN112022012541	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
JHIKA, NAWANSHAHAH			05 EDUCATION				NT V 120	01/11/2022	459798	20072	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012551	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 130	01/11/2022	131104	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012552	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 131	01/11/2022	586538	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012553	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 132	01/11/2022	654990	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012554	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 133	01/11/2022	664286	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012555	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 134	01/11/2022	419278	20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012566	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 145	01/11/2022	217904	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012567	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 146	01/11/2022	28460	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012570	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 149	01/11/2022	44274	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012571	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 150	01/11/2022	116012	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012572	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 151	01/11/2022	260142	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012573	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
			05 EDUCATION				NT V 152	01/11/2022	824982	20125	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012432	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MUKANDPUR, NAWANSHAHAH			05 EDUCATION				NT V 11	01/11/2022	635536	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012433	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
MUKANDPUR, NAWANSHAHAH			05 EDUCATION				NT V 12	01/11/2022	951846	20073	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022012434	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 13	01/11/2022	142438	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012435	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 14	01/11/2022	247440	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012436	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 15	01/11/2022	562022	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012437	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 16	01/11/2022	276928	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAH
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012438	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 17	01/11/2022	247298	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD
PUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012439	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 18	01/11/2022	168436	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD
PUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012440	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 19	01/11/2022	362642	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD
PUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012441	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 20	01/11/2022	35400	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD
PUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012442	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 21	01/11/2022	59720	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD
PUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012443	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 22	01/11/2022	36858	20084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD
PUR, NAWANSHAHAH												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012444	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 23	01/11/2022	471094	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012445	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 24	01/11/2022	44274	20109	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012446	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 25	01/11/2022	35400	20127	HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012447	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD				05 EDUCATION	NT V 26	01/11/2022	72722 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012448	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 27	01/11/2022	123578 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012449	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 28	01/11/2022	179964 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012450	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 29	01/11/2022	203868 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012451	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 30	01/11/2022	600410 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012452	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 31	01/11/2022	368184 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012453	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 32	01/11/2022	855166 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC	

VN112022012454	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 33	01/11/2022	55492 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012455	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 34	01/11/2022	171760 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012456	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 35	01/11/2022	325690 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012458	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 37	01/11/2022	28622 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012457	01/11/2022	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
				05 EDUCATION	NT V 36	01/11/2022	141600 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022012459	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 38	01/11/2022	38652	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012460	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 39	01/11/2022	55550	20132	HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012564	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 143	01/11/2022	416112	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012496	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 75	01/11/2022	106822	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012497	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 76	01/11/2022	377794	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012498	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 77	01/11/2022	35400	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012499	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 78	01/11/2022	51006	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012500	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 79	01/11/2022	34476	20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012501	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 80	01/11/2022	427188	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012502	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 81	01/11/2022	403680	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012503	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 82	01/11/2022	77834	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012504	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 83	01/11/2022	25500	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012505	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 84	01/11/2022	35400	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012506	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

				05 EDUCATION	NT V 85	01/11/2022	65968 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012507	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 86	01/11/2022	176198 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012461	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 40	01/11/2022	116620 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012462	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 41	01/11/2022	142438 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012464	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 43	01/11/2022	578720 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012463	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 42	01/11/2022	249286 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012465	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 44	01/11/2022	57854 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012466	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 45	01/11/2022	151100 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012467	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 46	01/11/2022	244570 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012468	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 47	01/11/2022	249286 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012469	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
		05 EDUCATION		NT V 48	01/11/2022	789156 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012543	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
JHIKA, NAWANSHAHAH		05 EDUCATION		NT V 122	01/11/2022	65116 20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022012542	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
JHIKA, NAWANSHAHAH		05 EDUCATION		NT V 121	01/11/2022	70800 20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022012544	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
					109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
JHIKA, NAWANSHAHAH		05 EDUCATION		NT V 123	01/11/2022	29474 20072 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCH00, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022012545	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
							02 SECONDARY EDUCATION	

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VN112022012775	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 354	01/11/2022	65968	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012776	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 355	01/11/2022	120028	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012777	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 356	01/11/2022	480366	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012778	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 357	01/11/2022	463258	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012422	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 1	01/11/2022	263060	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012423	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 2	01/11/2022	389626	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012424	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 3	01/11/2022	634802	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012428	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 7	01/11/2022	63556	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKANDPUR,NAWANSHAHAH														
VN112022012426	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 5	01/11/2022	501130	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012425	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 4	01/11/2022	58016	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012427	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 6	01/11/2022	58616	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKANDPUR,NAWANSHAHAH														
VN112022012429	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 8	01/11/2022	106822	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKANDPUR,NAWANSHAHAH														
VN112022012430	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 9	01/11/2022	160188	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
MUKANDPUR,NAWANSHAHAH														
VN112022012431	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

MUKANDPUR,NAWANSHAHAAR				05 EDUCATION	NT V 10	01/11/2022	476844 20073 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012478	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 57	01/11/2022	35400 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
VN112022012479	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 58	01/11/2022	27060 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012480	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 59	01/11/2022	35400 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012481	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 60	01/11/2022	376352 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012482	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 61	01/11/2022	395476 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012483	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 62	01/11/2022	178712 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012484	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 63	01/11/2022	120028 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012485	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 64	01/11/2022	607382 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012486	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 65	01/11/2022	373186 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM SM_HEAD_DESC
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC

VN112022012487	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 66	01/11/2022	35400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES
VN112022012488	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION						
	0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
		05 EDUCATION	NT V 67	01/11/2022	738534 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES

VN112022012489	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 68	01/11/2022	588162	20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012490	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 69	01/11/2022	19900	20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012491	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 70	01/11/2022	177694	20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA, NAWANSHAHAH
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012492	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 71	01/11/2022	372156	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012493	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 72	01/11/2022	66516	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012494	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 73	01/11/2022	371282	20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012495	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 74	01/11/2022	484448	20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 94	01/11/2022	70800	20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 95	01/11/2022	491942	20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 96	01/11/2022	72458	20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012518	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 97	01/11/2022	140930	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012519	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 98	01/11/2022	246184	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012520	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 99	01/11/2022	106200	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012521	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				
								NT V 100	01/11/2022	65144	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012522	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 101	01/11/2022	15809 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012523	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 102	01/11/2022	151100 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	
BANGA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012524	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 103	01/11/2022	223726 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	
BANGA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012525	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 104	01/11/2022	284682 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	
BANGA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012526	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 105	01/11/2022	365544 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	
BANGA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012527	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 106	01/11/2022	323702 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA,	
BANGA,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012470	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 49	01/11/2022	299118 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012471	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 50	01/11/2022	257096 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	
HERIAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012472	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 51	01/11/2022	638376 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	
HERIAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012473	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 52	01/11/2022	332202 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	
HERIAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012474	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 53	01/11/2022	58616 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	
HERIAN,NAWANSHAHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022012475	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 54	01/11/2022	193848 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012476	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD								01 SALARIES	
05 EDUCATION						NT V 55	01/11/2022	58616 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022012477	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

[illegible]

VN112022012756	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								18000	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
					05 EDUCATION				NT	V 335	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012755	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								123578	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
					05 EDUCATION				NT	V 334	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012757	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								397138	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
					05 EDUCATION				NT	V 336	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012758	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								535314	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
					05 EDUCATION				NT	V 337	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012759	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								134938	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
					05 EDUCATION				NT	V 338	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012760	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								602134	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
					05 EDUCATION				NT	V 339	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012764	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								9978	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
					05 EDUCATION				NT	V 343	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012761	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								767548	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
					05 EDUCATION				NT	V 340	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012762	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								35400	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
					05 EDUCATION				NT	V 341	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012763	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								64012	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR
					05 EDUCATION				NT	V 342	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012765	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								65968	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI
JHIKKI,NAWANSHAHAR					05 EDUCATION				NT	V 344	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012766	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								103698	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI
JHIKKI,NAWANSHAHAR					05 EDUCATION				NT	V 345	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012767	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								246020	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI
JHIKKI,NAWANSHAHAR					05 EDUCATION				NT	V 346	01/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012768	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES		
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								488318	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI
					05 EDUCATION				NT	V 347	01/11/2022				

JHIKKI,NAWANSHAHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022012769 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 348 01/11/2022	160188 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012770 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 349 01/11/2022	123578 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012771 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 350 01/11/2022	102562 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012706 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 285 01/11/2022	393176 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012705 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 284 01/11/2022	91202 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012707 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 286 01/11/2022	146698 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012708 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 287 01/11/2022	279612 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012709 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 288 01/11/2022	56312 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012710 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 289 01/11/2022	652082 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012711 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 290 01/11/2022	83676 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012712 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 291 01/11/2022	201416 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012713 01/11/2022 N DC09 A Pay and Allowances Vouchers		2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 292 01/11/2022	77428 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022012715	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 294	01/11/2022	30074	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012714	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 293	01/11/2022	53930	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012716	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 295	01/11/2022	116620	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012717	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 296	01/11/2022	419948	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012719	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 298	01/11/2022	35400	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012666	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
SCHOOL,MEHENDIPUR				05	EDUCATION		NT V 245	01/11/2022	180760	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012695	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 274	01/11/2022	60320	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012696	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 275	01/11/2022	180000	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012718	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 297	01/11/2022	120640	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012722	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 301	01/11/2022	59416	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012720	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 299	01/11/2022	86984	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012721	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 300	01/11/2022	34476	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012723	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
				05	EDUCATION		NT V 302	01/11/2022	89640	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022012724	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 303	01/11/2022	106200	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012725	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 304	01/11/2022	379663	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012726	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 305	01/11/2022	430980	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012727	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 306	01/11/2022	116620	20079	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012728	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 307	01/11/2022	281906	20079	HEADMASTER, GOVT. HIGH SCHOOL, BAKHLAUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022012733	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 312	01/11/2022	441750	20143	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012732	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 311	01/11/2022	61566	20143	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012734	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 313	01/11/2022	293328	20143	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012735	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 314	01/11/2022	35400	20139	HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 260	01/11/2022	359944	20091	HEADMASTER, GOVERNMENT HIGH SCHOOL BHEEN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012689	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 268	01/11/2022	409776	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012779	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 358	01/11/2022	35400	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012781	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 360	01/11/2022	99580	20116	HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012613	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 192	01/11/2022	452748 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012614 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 193	01/11/2022	577802 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012616 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 195	01/11/2022	9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012617 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 196	01/11/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012618 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 197	01/11/2022	215432 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012619 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 198	01/11/2022	763288 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012620 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 199	01/11/2022	228554 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012621 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 200	01/11/2022	311326 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012615 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 194	01/11/2022	39588 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012700 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 279	01/11/2022	50948 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012690 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 269	01/11/2022	145698 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012691 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 270	01/11/2022	111934 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012692 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 271	01/11/2022	174168 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012693 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 272	01/11/2022	436446 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022012694	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 273	01/11/2022	65258	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012697	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 276	01/11/2022	93900	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012698	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 277	01/11/2022	160904	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012699	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 278	01/11/2022	324710	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012701	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 280	01/11/2022	99480	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012702	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 281	01/11/2022	489306	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012703	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 282	01/11/2022	116136	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012704	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 283	01/11/2022	44274	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012654	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 233	01/11/2022	212692	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012655	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 234	01/11/2022	216080	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012656	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 235	01/11/2022	116620	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012657	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 236	01/11/2022	106200	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012658	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 237	01/11/2022	35400	20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAH	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012659	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT V 238	01/11/2022	118936	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022012660	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 239	01/11/2022	88646	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012661	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 240	01/11/2022	112827	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012662	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 241	01/11/2022	67956	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012663	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 242	01/11/2022	185630	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012664	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 243	01/11/2022	37458	20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012667	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 246	01/11/2022	785966	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012668	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 247	01/11/2022	822162	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012669	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 248	01/11/2022	829184	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012670	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 249	01/11/2022	35400	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012671	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 250	01/11/2022	38452	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012672	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 251	01/11/2022	71538	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012673	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 252	01/11/2022	131104	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012674	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 253	01/11/2022	228076	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012678	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
SCHOOL,MEHENDIPUR						05	EDUCATION		NT V 254	01/11/2022	228076	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 257		01/11/2022		55350 20051 HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
VN112022012675 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD				05 EDUCATION		NT V 254		01/11/2022		1168094 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022012628	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								434962 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR
					05 EDUCATION				NT V 207	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012629	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								44274 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
					05 EDUCATION				NT V 208	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012630	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								437982 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
					05 EDUCATION				NT V 209	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012631	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								576848 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
					05 EDUCATION				NT V 210	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012632	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								88646 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
					05 EDUCATION				NT V 211	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012633	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								547926 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
					05 EDUCATION				NT V 212	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012634	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								802135 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
					05 EDUCATION				NT V 213	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012635	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								107718 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
					05 EDUCATION				NT V 214	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012636	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								177000 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR
					05 EDUCATION				NT V 215	01/11/2022			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012637	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								267858 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
					05 EDUCATION				NT V 216	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012638	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								331364 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
					05 EDUCATION				NT V 217	01/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012961	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								578306 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
					05 EDUCATION				NT V 522	03/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012962	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								171536 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR
					05 EDUCATION				NT V 523	03/11/2022			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012973	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

			05 EDUCATION	NT V 534	03/11/2022	912948 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012974	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 535	03/11/2022	83676 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012975	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 536	03/11/2022	1001270 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012976	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 537	03/11/2022	155508 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012978	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 539	03/11/2022	61120 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012977	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 538	03/11/2022	96300 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012979	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 540	03/11/2022	32578 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022012935	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 514	03/11/2022	21623 20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012936	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 515	03/11/2022	304462 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012937	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 516	03/11/2022	196020 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012938	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 517	03/11/2022	132232 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012939	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 518	03/11/2022	40724 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012940	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 519	03/11/2022	84728 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012941	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 520	03/11/2022	123578 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022012942	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					
						02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 521	03/11/2022	301296 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012945 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
JHIKKI,NAWANSHAHAR	05 EDUCATION	NT V 549	04/11/2022	25500 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012946 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
JHIKKI,NAWANSHAHAR	05 EDUCATION	NT V 550	04/11/2022	273996 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012643 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 222	01/11/2022	545726 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012644 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 223	01/11/2022	61740 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012645 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 224	01/11/2022	109988 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012647 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 226	01/11/2022	136642 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012646 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 225	01/11/2022	116168 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012648 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 227	01/11/2022	269188 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012649 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 228	01/11/2022	899486 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012650 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 229	01/11/2022	87084 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012745 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 324	01/11/2022	129186 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012746 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 325	01/11/2022	310242 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012747 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 326	01/11/2022	116136 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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BALACHAUR, NAWANSHAHAH		05	EDUCATION	NT V 170	01/11/2022	487922 20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012593	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
BALACHAUR, NAWANSHAHAH		05	EDUCATION	NT V 172	01/11/2022	495696 20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012592	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
BALACHAUR, NAWANSHAHAH		05	EDUCATION	NT V 171	01/11/2022	495196 20064	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012596	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 175	01/11/2022	824488 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012595	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 174	01/11/2022	201616 20126	HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC								S0 SOE_DESC
		GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		
						CCO_ CCO		

VN112022012597	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 176	01/11/2022	55492 20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012598	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 177	01/11/2022	94936 20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012599	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 178	01/11/2022	929526 20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012600	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 179	01/11/2022	142438 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012601	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 180	01/11/2022	140760 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012602	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 181	01/11/2022	99580 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012603	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD								01 SALARIES
		05	EDUCATION	NT V 182	01/11/2022	885238 20141	HEADMASTER, GOVERNMENT HIGH SCHOOL THOPIA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

VN112022012604	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 183	01/11/2022	631830	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012605	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 184	01/11/2022	79834	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012607	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 186	01/11/2022	28622	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012606	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 185	01/11/2022	35400	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012608	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 187	01/11/2022	422770	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012609	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 188	01/11/2022	508068	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012610	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 189	01/11/2022	146698	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012611	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 190	01/11/2022	335518	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012612	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 191	01/11/2022	266932	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012894	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 473	02/11/2022	106722	20136	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012896	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 475	02/11/2022	380532	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012897	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 476	02/11/2022	944597	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012898	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 477	03/11/2022	120028	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAHON,NAWANSHAHAH														
VN112022012899	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 478	03/11/2022	530460	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),

VN112022012866 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											120028 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 445 02/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN, NAWANSHAHAH												
VN112022012867 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											286276 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 446 02/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN, NAWANSHAHAH												
VN112022012868 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											119956 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 447 02/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN, NAWANSHAHAH												
VN112022012869 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											637436 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 448 02/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN, NAWANSHAHAH												
VN112022012870 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											18000 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 449 02/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
KALAN, NAWANSHAHAH												
VN112022012871 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											19900 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 450 02/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012872 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											35470 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 451 02/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012873 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											251580 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 452 02/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012874 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											439822 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAH	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 453 02/11/2022				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012878 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											51768 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 457 02/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAHON, NAWANSHAHAH												
VN112022012900 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											51768 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 479 03/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAHON, NAWANSHAHAH												
VN112022012901 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											222774 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 480 03/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAHON, NAWANSHAHAH												
VN112022012902 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		01 SALARIES	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											745028 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),	
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 481 03/11/2022				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
RAHON, NAWANSHAHAH												
VN112022012682 01/11/2022 N DC09 A Pay and Allowances Vouchers				2000	2202	GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
		05 EDUCATION	NT V 261	01/11/2022	146698 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022012683 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES	
		05 EDUCATION	NT V 262	01/11/2022	336090 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022012684 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES	
		05 EDUCATION	NT V 263	01/11/2022	19900 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022012685 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES	
		05 EDUCATION	NT V 264	01/11/2022	49586 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022012686 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES	
		05 EDUCATION	NT V 265	01/11/2022	39588 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022012687 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES	
		05 EDUCATION	NT V 266	01/11/2022	65402 20023 DISTRICT EDUCATION OFFICER SCONDARY, NAWANSHAHAH, NAWANSHAHAH				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN112022012924 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NAURA, NAWANSHAHAH		05 EDUCATION	NT V 503	03/11/2022	247298 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022012925 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NAURA, NAWANSHAHAH		05 EDUCATION	NT V 504	03/11/2022	83676 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022012926 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NAURA, NAWANSHAHAH		05 EDUCATION	NT V 505	03/11/2022	630540 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022012927 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NAURA, NAWANSHAHAH		05 EDUCATION	NT V 506	03/11/2022	313262 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022012929 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
NAURA, NAWANSHAHAH		05 EDUCATION	NT V 508	03/11/2022	53864 20074 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN112022012903 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
		05 EDUCATION	NT V 482	03/11/2022	119928 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022012904 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
		05 EDUCATION	NT V 483	03/11/2022	135912 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN112022012905 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
		05 EDUCATION	NT V 484	03/11/2022	70800 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN112022012906	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 485	03/11/2022	34476	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012907	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 486	03/11/2022	37458	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012908	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 487	03/11/2022	151536	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012909	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 488	03/11/2022	97776	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012920	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 499	03/11/2022	286592	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012919	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 498	03/11/2022	394954	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012921	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 500	03/11/2022	70800	20123	HEADMASTER, GOVERNMENT HIGH SCHOOL MEHLI, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022013004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 583	07/11/2022	204414	20076	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR, NAWANSHAHR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022013005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 584	10/11/2022	62584	20090	HEADMASTER, GOVERNMENT BACHHAURI, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022013006	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 585	10/11/2022	103553	20110	HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022013007	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 586	10/11/2022	131104	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022012995	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 574	07/11/2022	70800	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012996	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 575	07/11/2022	38452	20105	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHANDER KALAN, NAWANSHAHR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022012997	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES		
			05	EDUCATION	NT V 576	07/11/2022	28622	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHR	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022013000 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 579 07/11/2022 736360 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022012993 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 572 07/11/2022 611506 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022012994 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 573 07/11/2022 88120 20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022012922 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 501 03/11/2022 38452 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022012987 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 566 04/11/2022 300996 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 01 SALARIES										
BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022012988 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 567 04/11/2022 344612 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 01 SALARIES										
BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022012928 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 507 03/11/2022 58016 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 01 SALARIES										
NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC										
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC										
CCO_ CCO										

VN112022012949 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 553 04/11/2022 105444 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON 01 SALARIES										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN112022012950 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 554 04/11/2022 118608 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022012951 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 555 04/11/2022 69944 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN112022012952 01/11/2022 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD										
05 EDUCATION NT V 556 04/11/2022 70800 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR 01 SALARIES										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN112022012953	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 557	04/11/2022	28622	20135	HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012954	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 558	04/11/2022	844172	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012955	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 559	04/11/2022	896314	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012956	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 560	04/11/2022	341796	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012957	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 561	04/11/2022	43674	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012958	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 562	04/11/2022	35400	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012959	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 563	04/11/2022	35400	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012968	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 529	03/11/2022	1016788	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012971	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 532	03/11/2022	2248280	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012550	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 129	01/11/2022	817600	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012807	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 386	01/11/2022	1664400	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012837	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 416	01/11/2022	87268	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012838	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 417	01/11/2022	5109059	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054301	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01 GOVERNMENT PRIMARY SCHOOLS	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	01 SALARIES
0000	00	NO DETAILED HEAD				05 EDUCATION		NT V 711	22/11/2022	1954965	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN112022054355	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 765	24/11/2022	175200	20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054177	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 587	11/11/2022	29200	20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054179	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 589	11/11/2022	233600	20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054189	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 599	14/11/2022	16415	20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054190	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 600	14/11/2022	14145	20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054194	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 604	14/11/2022	54979	20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054198	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 608	15/11/2022	5350134	20137 HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054196	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 606	14/11/2022	3307135	20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054199	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 609	15/11/2022	1600108	20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012729	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 308	01/11/2022	2475498	20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012731	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 310	01/11/2022	1109600	20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022012753	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 332	01/11/2022	89640	20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022012917	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
							05	EDUCATION		NT V 496	03/11/2022	2715150	20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012850	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 429	02/11/2022	2153252 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012853 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 432	02/11/2022	5232652 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012854 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 433	02/11/2022	1168000 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012863 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 442	02/11/2022	846800 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012914 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 493	03/11/2022	47146 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012918 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 497	03/11/2022	5737502 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022013001 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 580	07/11/2022	58400 20007 BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAH, NAWANSHAHAH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN112022012923 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 502	03/11/2022	294823 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012851 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 430	02/11/2022	38452 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012852 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 431	02/11/2022	53988 20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012861 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 440	02/11/2022	60320 20126 HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012862 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 441	02/11/2022	70376 20139 HEADMASTER, GOVERNMENT HIGH SCHOOL SAID PUR KALAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012913 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 492	03/11/2022	108000 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN112022012916 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	104 INSPECTION				
01 INSPECTION						
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 495	03/11/2022	70176 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN112022012829	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 408	01/11/2022	70376	20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054195	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 605	14/11/2022	103500	20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012584	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 163	01/11/2022	71454	20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012752	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 331	01/11/2022	74494	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012568	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 147	01/11/2022	74494	20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012569	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 148	01/11/2022	65716	20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012583	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
			01 INSPECTION							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 162	01/11/2022	60320	20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012774	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 353	01/11/2022	4520412	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012785	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 364	01/11/2022	564759	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012791	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 370	01/11/2022	1109600	20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022012848	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 427	02/11/2022	559812	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012846	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 425	02/11/2022	49528	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012847	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 426	02/11/2022	148692	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022012855	01/11/2022	N DC09	A Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD			05	EDUCATION	NT	V 434	02/11/2022	233240	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022012856	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 435	02/11/2022	452750 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012857	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 436	02/11/2022	55692 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012858	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 437	02/11/2022	38988 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012879	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 458	02/11/2022	142438 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
RAHON,NAWANSHAHAH							
VN112022012880	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 459	02/11/2022	167352 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
RAHON,NAWANSHAHAH							
VN112022012881	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 460	02/11/2022	33482 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012882	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 461	02/11/2022	58616 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012883	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 462	02/11/2022	143506 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012884	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 463	02/11/2022	236448 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022012885	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 464	02/11/2022	517254 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
RAHON,NAWANSHAHAH							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN112022012886	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 465	02/11/2022	827380 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
RAHON,NAWANSHAHAH							
VN112022012887	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD RAHON, NAWANSHAHAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 466	02/11/2022	788150 20017	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022012890 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 469	02/11/2022	68952 20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012891 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 470	02/11/2022	99580 20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012892 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 471	02/11/2022	142438 20107	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022012893 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES
	05 EDUCATION	NT V 472	02/11/2022	175288 20136	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)), PUNJAB,	
VN112022022549 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 39	01/11/2022	3173466 21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022022550 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 40	01/11/2022	2190000 21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022022237 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 455	01/11/2022	52921 21067	BLOCK PRIMARY EDUCATION OFFICER, KHARAR - I, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022061590 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 872	23/11/2022	64061 21130	BLOCK PRIMARY EDUCATION OFFICER, KURALI, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022022380 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 599	03/11/2022	132812 21127	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022061599 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 881	23/11/2022	44322 21128	BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022061626 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 908	23/11/2022	213896 21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022061629 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 911	23/11/2022	34830 21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022061633 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 915	23/11/2022	36340 21404	BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

VN112022061684	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 966	29/11/2022	30941 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061704	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 743	14/11/2022	66011 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061706	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 745	15/11/2022	3904404 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061707	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 746	15/11/2022	7373835 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061717	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 756	16/11/2022	2038312 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022383	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 602	03/11/2022	2998216 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022410	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 629	03/11/2022	108568 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022419	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 638	03/11/2022	152200 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022420	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 639	03/11/2022	2396096 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022421	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 640	03/11/2022	2671354 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022423	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 642	04/11/2022	1818878 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022424	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 643	04/11/2022	54075 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022425	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 644	04/11/2022	2671536 21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022426	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 645	04/11/2022	3067335 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022428 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 647	04/11/2022	122158 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022434 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 653	04/11/2022	90676 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022022435 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 654	04/11/2022	744232 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022022450 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 669	07/11/2022	80310 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022061710 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	05 ESTABLISHMENT OF NEW CHAIRS/SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY, AMRITSAR	102 ASSISTANCE TO UNIVERSITIES					31
GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH		05 EDUCATION	NT V 749	16/11/2022	2916667 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS		
VN112022022174 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 392	01/11/2022	1046405 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022175 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 393	01/11/2022	1234245 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022176 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 394	01/11/2022	1853003 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022177 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 395	01/11/2022	27024 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022178 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 396	01/11/2022	54816 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022634 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 124	01/11/2022	29200 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022635 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 125	01/11/2022	64600 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022636 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES
		05 EDUCATION	NT V 126	01/11/2022	90676 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022638 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				01 SALARIES
		05 EDUCATION	NT V 128	01/11/2022	613200 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022639 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 129	01/11/2022	248670 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022547 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 37	01/11/2022	1426312 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022548 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES
		05 EDUCATION	NT V 38	01/11/2022	100716 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022587 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 77	01/11/2022	1048942 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022589 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 79	01/11/2022	108668 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022585 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 75	01/11/2022	65968 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022586 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 76	01/11/2022	623566 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022588 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 78	01/11/2022	223868 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022590 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 80	01/11/2022	87084 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022591 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 81	01/11/2022	106200 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022592 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 82	01/11/2022	279776 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022593 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 83	01/11/2022	69518 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022594 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
		05 EDUCATION	NT V 84	01/11/2022	32882 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022061718	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 757		16/11/2022	6789129	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061719	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 758		16/11/2022	1994810	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061720	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 759		16/11/2022	2210835	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061721	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 760		16/11/2022	3412840	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061722	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 761		16/11/2022	29200	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061723	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 762		16/11/2022	3818924	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061724	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 763		16/11/2022	83832	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061725	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 764		17/11/2022	2617800	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061726	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 765		17/11/2022	3500722	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061728	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 767		17/11/2022	5528318	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022061729	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 768		17/11/2022	15169914	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022061730	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 769		17/11/2022	8215677	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022061731	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD						01		GOVERNMENT PRIMARY SCHOOLS		01 SALARIES				
						05		EDUCATION	NT V 770		17/11/2022	64890	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
SU SUB_HEAD_DESC														

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VN112022061606	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 888	23/11/2022	26741	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022409	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 628	03/11/2022	166390	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022411	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 630	03/11/2022	67790	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022412	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 631	03/11/2022	110700	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022427	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 646	04/11/2022	51006	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022374	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 593	03/11/2022	118965	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061561	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 843	21/11/2022	186503	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061584	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 866	23/11/2022	106780	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022470	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 689	10/11/2022	194449	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022483	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 702	10/11/2022	2025609	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022484	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 703	10/11/2022	3500455	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022235	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 453	01/11/2022	699666	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022236	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 454	01/11/2022	27605	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022497	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 716	10/11/2022	784258	21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022022498	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 717	10/11/2022	39138	21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022499	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 718	10/11/2022	9200	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022471	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 690	10/11/2022	50990	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022022472	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION
			01 INSPECTION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 691	10/11/2022	114840	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022022869	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 359	01/11/2022	76540	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022022141	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 360	01/11/2022	74440	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022022691	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 181	01/11/2022	130190	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022692	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 182	01/11/2022	327470	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022693	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 183	01/11/2022	18000	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022694	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 184	01/11/2022	71482	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022695	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 185	01/11/2022	454678	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022061559	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
			01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 841	21/11/2022	21351	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 SALARIES
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN112022022492	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 711	10/11/2022	92948	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	01 SALARIES
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN112022022493	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 712	10/11/2022	349560	21406 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022022494	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 713	10/11/2022	357204	21406 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022022495	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 714	10/11/2022	89640	21163 HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022022496	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 715	10/11/2022	733662	21163 HEADMASTER, GOVT HIGH SCHOOL BHANKARPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022061727	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
	05 EDUCATION	NT V 766	17/11/2022	431400	21434 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022022500	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES
	05 EDUCATION	NT V 719	10/11/2022	151100	21434 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022022822	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 312	01/11/2022	142438	21143 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022022823	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 313	01/11/2022	187200	21143 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022022824	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 314	01/11/2022	518986	21143 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022022825	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 315	01/11/2022	579998	21143 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022022826	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 316	01/11/2022	996012	21143 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022022827	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 317	01/11/2022	33482	21133 HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022022828	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 318	01/11/2022	85564	21133 HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022022829	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 319	01/11/2022	397184	21133 HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN112022022846	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	336	01/11/2022	292414	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022847	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	337	01/11/2022	35470	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022848	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	338	01/11/2022	35400	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022595	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	85	01/11/2022	78464	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022596	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	86	01/11/2022	445490	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022597	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	87	01/11/2022	836044	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022598	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	88	01/11/2022	108068	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022599	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	89	01/11/2022	146698	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022600	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	90	01/11/2022	384126	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022601	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	91	01/11/2022	595620	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022602	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	92	01/11/2022	752469	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022603	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	93	01/11/2022	33482	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022604	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V	94	01/11/2022	69944	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUN

VN112022022606	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 96	01/11/2022	122008	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022607	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 97	01/11/2022	123126	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022608	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 98	01/11/2022	264338	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022609	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 99	01/11/2022	279776	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022610	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 100	01/11/2022	794162	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022488	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 707	10/11/2022	99580	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022485	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 704	10/11/2022	7952	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022486	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 705	10/11/2022	51768	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022487	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 706	10/11/2022	61004	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022489	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 708	10/11/2022	288296	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022490	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 709	10/11/2022	292198	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022491	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 710	10/11/2022	983690	21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022148	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 367	01/11/2022	109690	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-M

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 368	01/11/2022	336910 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022151 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 369	01/11/2022	631890 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022170 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 388	01/11/2022	305982 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022171 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 389	01/11/2022	78608 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022172 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 390	01/11/2022	353838 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022173 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 391	01/11/2022	25500 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022182 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 400	01/11/2022	164874 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022611 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 101	01/11/2022	948740 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022612 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 102	01/11/2022	1726621 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022616 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 106	01/11/2022	131700 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022617 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 107	01/11/2022	138320 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022152 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 370	01/11/2022	1406382 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022153 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 371	01/11/2022	2437130 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022154 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
	05 EDUCATION	NT V 372	01/11/2022	3585068 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	

VN112022022155	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 373	01/11/2022	63540	21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022162	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 380	01/11/2022	467758	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022160	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 378	01/11/2022	168198	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022161	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 379	01/11/2022	171938	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022163	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 381	01/11/2022	784908	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022164	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 382	01/11/2022	877090	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022166	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 384	01/11/2022	155644	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022167	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 385	01/11/2022	753438	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022168	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 386	01/11/2022	614352	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022169	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 387	01/11/2022	725340	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022613	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 103	01/11/2022	2717532	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022614	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 104	01/11/2022	52368	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022615	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 105	01/11/2022	385714	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022618	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 108	01/11/2022	627688	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022022619	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 109	01/11/2022	123126	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022620	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 110	01/11/2022	76718	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022621	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 111	01/11/2022	347732	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022622	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 112	01/11/2022	44274	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022623	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 113	01/11/2022	506944	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO

VN112022022624	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 114	01/11/2022	608978	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022631	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 121	01/11/2022	40724	21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022632	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 122	01/11/2022	426364	21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022640	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 130	01/11/2022	25500	21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022641	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 131	01/11/2022	44009	21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022642	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT	V 132	01/11/2022	45552	21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022643	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 133 01/11/2022	102562 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022820 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 310 01/11/2022	113192 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022821 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 311 01/11/2022	115270 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022667 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 157 01/11/2022	609796 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022668 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 158 01/11/2022	580000 21152 HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022669 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 159 01/11/2022	35400 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022673 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 163 01/11/2022	437190 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022670 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 160 01/11/2022	65968 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022671 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 161 01/11/2022	515020 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022672 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 162 01/11/2022	93900 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022674 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 164 01/11/2022	688166 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022675 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 165 01/11/2022	63270 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022676 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 166 01/11/2022	693484 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN	01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022677 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
	05 EDUCATION	NT V 167 01/11/2022	66252 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI	01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022022678	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 168	01/11/2022	644384	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022679	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 169	01/11/2022	563688	21119	HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022680	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 170	01/11/2022	38452	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022681	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 171	01/11/2022	65968	21152	HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022682	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 172	01/11/2022	70800	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022683	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 173	01/11/2022	94936	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022684	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 174	01/11/2022	146698	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022685	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 175	01/11/2022	377818	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022686	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 176	01/11/2022	1045326	21150	HEADMASTER,GOVT HIGH SCHOOL MARAULI KALAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022688	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 178	01/11/2022	65968	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022689	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 179	01/11/2022	294560	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022690	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 180	01/11/2022	31778	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022696	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 186	01/11/2022	111760	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022698	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
					0000 00 NO DETAILED HEAD								

			05 EDUCATION	NT V 188	01/11/2022	116620 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022699	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 189	01/11/2022	500956 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022700	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 190	01/11/2022	788878 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022701	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 191	01/11/2022	118458 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022702	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 192	01/11/2022	42996 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022703	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 193	01/11/2022	54750 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022704	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 194	01/11/2022	138320 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022705	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 195	01/11/2022	590664 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022706	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 196	01/11/2022	1220594 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022707	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 197	01/11/2022	1269292 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022708	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 198	01/11/2022	1347646 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022709	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 199	01/11/2022	2682543 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022710	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 200	01/11/2022	85138 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022711	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 201	01/11/2022	155644 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022712	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES
	05 EDUCATION	NT V 202	01/11/2022	486690 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022713 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 203	01/11/2022	656274 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022726 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 216	01/11/2022	18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022849 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 339	01/11/2022	76192 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022850 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 340	01/11/2022	334298 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022851 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 341	01/11/2022	891692 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022852 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 342	01/11/2022	22016 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022853 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 343	01/11/2022	89640 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022854 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 344	01/11/2022	865268 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022855 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 345	01/11/2022	921130 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022856 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 346	01/11/2022	160188 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022857 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 347	01/11/2022	372154 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022858 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 348	01/11/2022	206402 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				
VN112022022859 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	NT V 349	01/11/2022	303416 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
	05 EDUCATION				

VN112022022860 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 350	01/11/2022	476898 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022861 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 351	01/11/2022	46230 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022865 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 355	01/11/2022	65968 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022866 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 356	01/11/2022	174836 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022867 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 357	01/11/2022	121582 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022868 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 358	01/11/2022	100716 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022142 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 361	01/11/2022	34476 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022143 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 362	01/11/2022	367790 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT	DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022022144 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 363	01/11/2022	400614 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022145 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 364	01/11/2022	1223426 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022146 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 365	01/11/2022	1570938 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022147 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 366	01/11/2022	421394 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022721	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 211	01/11/2022	160188 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022722	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 212	01/11/2022	1247992 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022723	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 213	01/11/2022	102562 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022724	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 214	01/11/2022	1299276 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022725	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 215	01/11/2022	1377766 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022764	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 254	01/11/2022	630612 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022765	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 255	01/11/2022	664996 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022766	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 256	01/11/2022	33108 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022767	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 257	01/11/2022	65968 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022768	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 258	01/11/2022	93374 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022769	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 259	01/11/2022	693272 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022770	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 260	01/11/2022	777158 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022733	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 223	01/11/2022	134938 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022022734	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 224	01/11/2022	782590 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022735	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 225	01/11/2022	947176 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022736	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 226	01/11/2022	146698 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022737	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 227	01/11/2022	376982 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022738	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 228	01/11/2022	193622 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022739	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 229	01/11/2022	536898 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022740	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 230	01/11/2022	828050 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022741	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 231	01/11/2022	50348 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022742	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 232	01/11/2022	37852 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022743	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 233	01/11/2022	25500 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022744	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 234	01/11/2022	88646 21123 HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022745	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 235	01/11/2022	666634 21123 HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022746	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 236	01/11/2022	812856 21123 HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022747	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
					0000 00 NO DETAILED HEAD						
						05	EDUCATION				01 SALARIES
								NT V 237	01/11/2022	83076 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH	

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022748	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 238	01/11/2022	
										25500 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022749	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 239	01/11/2022	
										35400 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022750	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 240	01/11/2022	
										58616 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022751	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 241	01/11/2022	
										151100 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022752	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 242	01/11/2022	
										433704 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022753	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 243	01/11/2022	
										500134 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022757	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 247	01/11/2022	
										74206 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAJRA											
VN112022022754	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 244	01/11/2022	
										886898 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022756	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 246	01/11/2022	
										25500 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAJRA											
VN112022022758	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 248	01/11/2022	
										364764 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAJRA											
VN112022022759	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 249	01/11/2022	
										412184 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAJRA											
VN112022022760	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 250	01/11/2022	
										869984 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE	01 SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MAJRA											
VN112022022761	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
0000	00	NO	DETAILED	HEAD		05	EDUCATION		NT V 251	01/11/2022	
										25500 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI	01 SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022762	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			
										02 SECONDARY EDUCATION	
										109 GOVERNMENT SECONDARY SCHOOLS	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 252	01/11/2022	103698 21138 HEADMASTER,GOVT HIGH SCHOOL - BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022644 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 134	01/11/2022	108568 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022645 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 135	01/11/2022	164874 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022646 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 136	01/11/2022	338484 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022647 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 137	01/11/2022	403414 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022648 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 138	01/11/2022	488654 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022649 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 139	01/11/2022	10815 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022650 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 140	01/11/2022	72364 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022651 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 141	01/11/2022	77428 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022652 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 142	01/11/2022	118608 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022653 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 143	01/11/2022	162153 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022654 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 144	01/11/2022	668546 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022655 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 145	01/11/2022	62424 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022656 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 146	01/11/2022	800896 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022022657 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 14701/11/2022131104 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022022658 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 14801/11/20221032060 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022022659 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 14901/11/202271932 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022660 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15001/11/2022454410 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022661 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15101/11/2022217568 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022662 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15201/11/202267956 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022663 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15301/11/202234596 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022664 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15401/11/202293374 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022665 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15501/11/2022142438 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022666 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 15601/11/2022331116 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022782 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION01 SALARIES									
0000 00 NO DETAILED HEAD01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES05 EDUCATIONNT V 27201/11/2022102562 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATGTRY_C MJR_ MJR_HEAD_DESCMIN MIN_DESCSM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESCSU SUB_HEAD_DESCGR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DTNET_AMNT DDO_C NAMECCO_ CCO									

VN112022022783 01/11/2022 N DC09 A Pay and Allowances Vouchers2100 2202 GENERAL EDUCATION109 GOVERNMENT SECONDARY SCHOOLS02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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VN112022022797	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 287	01/11/2022	852596	21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022798	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 288	01/11/2022	74062	21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022799	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 289	01/11/2022	65968	21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022800	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 290	01/11/2022	1398220	21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022801	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 291	01/11/2022	2041995	21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022802	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 292	01/11/2022	89540	21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022803	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 293	01/11/2022	233040	21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022804	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 294	01/11/2022	949028	21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022805	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 295	01/11/2022	65968	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022806	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 296	01/11/2022	743280	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022807	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 297	01/11/2022	1140268	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022809	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 299	01/11/2022	48240	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022810	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 300	01/11/2022	55440	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022513	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 3	01/11/2022	35400	21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022022514	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 4	01/11/2022	65968	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022515	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 5	01/11/2022	663150	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022516	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 6	01/11/2022	10815	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022517	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 7	01/11/2022	754252	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022518	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 8	01/11/2022	108668	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022519	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 9	01/11/2022	69944	21441	HEAD MASTER,GOVT HIGH SCHOOL, KHASPUR,SAS NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022520	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 10	01/11/2022	299514	21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022521	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 11	01/11/2022	130640	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022522	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 12	01/11/2022	1122566	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022523	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 13	01/11/2022	176956	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022524	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 14	01/11/2022	180984	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022525	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 15	01/11/2022	670294	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022526	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 16	01/11/2022	639768	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 17	01/11/2022	52226 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022528 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 18	01/11/2022	60752 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022532 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 22	01/11/2022	35864 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022533 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 23	01/11/2022	44952 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022534 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 24	01/11/2022	60720 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022535 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 25	01/11/2022	142438 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022536 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 26	01/11/2022	646650 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022537 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 27	01/11/2022	921764 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022538 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 28	01/11/2022	1754932 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022727 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 217	01/11/2022	87084 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022728 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 218	01/11/2022	208048 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022729 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 219	01/11/2022	389264 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022730 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 220	01/11/2022	90676 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022731 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 221	01/11/2022	56912 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN112022022732	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 222	01/11/2022	61120	21146	HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022714	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 204	01/11/2022	760860	21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022715	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 205	01/11/2022	134344	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022716	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 206	01/11/2022	614340	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022717	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 207	01/11/2022	316968	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022718	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 208	01/11/2022	562198	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022719	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 209	01/11/2022	25500	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022720	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 210	01/11/2022	45552	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022570	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 60	01/11/2022	1377062	21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022571	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 61	01/11/2022	858850	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022572	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 62	01/11/2022	53330	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022573	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 63	01/11/2022	86484	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022574	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 64	01/11/2022	761562	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022575	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 65	01/11/2022	1019289	21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC	
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VN112022022576	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 66 01/11/2022	31178 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022022577	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 67 01/11/2022	65968 21157 HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022022578	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 68 01/11/2022	108568 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022022579	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 69 01/11/2022	391326 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022022580	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 70 01/11/2022	438532 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022022581	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 71 01/11/2022	65968 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022022582	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 72 01/11/2022	116520 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022022583	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 73 01/11/2022	380250 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN112022022584	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 74 01/11/2022	44952 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022022551	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 41 01/11/2022	443952 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022022552	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 42 01/11/2022	419378 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN112022022553	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 43 01/11/2022	89640 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022554 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 44 01/11/2022	65968 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022555 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 45 01/11/2022	35400 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022556 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 46 01/11/2022	75278 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022557 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 47 01/11/2022	48616 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022558 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 48 01/11/2022	70800 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022559 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 49 01/11/2022	160188 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022560 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 50 01/11/2022	269914 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022561 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 51 01/11/2022	403936 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022562 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 52 01/11/2022	971960 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022563 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 53 01/11/2022	986174 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022564 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 54 01/11/2022	65968 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022565 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 55 01/11/2022	497552 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022566 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 56 01/11/2022	146698 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022022567	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 57	01/11/2022	506382	21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022763	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 253	01/11/2022	275920	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022771	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 261	01/11/2022	30926	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022772	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 262	01/11/2022	35470	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022773	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 263	01/11/2022	93900	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022774	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 264	01/11/2022	110880	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022775	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 265	01/11/2022	142438	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022776	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 266	01/11/2022	763052	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022777	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 267	01/11/2022	951552	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022778	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 268	01/11/2022	1002852	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022779	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 269	01/11/2022	38258	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022780	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 270	01/11/2022	95672	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022781	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
						05	EDUCATION		NT V 271	01/11/2022	96072	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022389	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO DETAILED HEAD				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

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0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES
	05 EDUCATION	NT V 623 03/11/2022	191064 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022405 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 624 03/11/2022	149590 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022406 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 625 03/11/2022	65968 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022457 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 676 07/11/2022	710788 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022465 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 684 10/11/2022	1173312 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022466 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 685 10/11/2022	716842 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022467 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 686 10/11/2022	817340 21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022468 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 687 10/11/2022	77428 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022469 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 688 10/11/2022	374812 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022474 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 693 10/11/2022	140112 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022476 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 695 10/11/2022	11608 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022432 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 651 04/11/2022	116620 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022022433 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 652 04/11/2022	1192966 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN112022022436 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	
	05 EDUCATION	NT V 655 04/11/2022	748510 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN112022022447 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 666	07/11/2022	73156 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022448 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 667	07/11/2022	618540 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022449 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 668	07/11/2022	35400 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022022452 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 671	07/11/2022	25500 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022453 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 672	07/11/2022	83676 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022454 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 673	07/11/2022	142438 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022455 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 674	07/11/2022	243606 21150 HEADMASTER,GOVT HIGH SCHOOL MARAULI KALAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022456 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 675	07/11/2022	564992 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022407 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 626	03/11/2022	116520 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022408 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 627	03/11/2022	536326 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022413 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	
		05 EDUCATION	NT V 632	03/11/2022	25500 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022414 01/11/2022 N DC09 A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 633	03/11/2022	44274 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022415 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 634	03/11/2022	155644 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022416 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 635	03/11/2022	626506 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022417 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 636	03/11/2022	891060 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022539 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 29	01/11/2022	1957408 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022540 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 30	01/11/2022	22740 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022541 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 31	01/11/2022	134938 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022542 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 32	01/11/2022	122158 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022543 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 33	01/11/2022	737002 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022544 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 34	01/11/2022	42996 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022022568 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 58	01/11/2022	459454 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022569 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 59	01/11/2022	425378 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022418 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 637	03/11/2022	1418700 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022022430 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 649	04/11/2022	65968 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022022431	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 650	04/11/2022	449910	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022385	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 604	03/11/2022	546832	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022382	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 601	03/11/2022	883506	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022384	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 603	03/11/2022	142438	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 605	03/11/2022	122578	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022387	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 606	03/11/2022	115464	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022388	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 607	03/11/2022	89640	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022320	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 539	02/11/2022	1830042	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022322	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 541	02/11/2022	69944	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022323	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 542	02/11/2022	87694	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022324	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 543	02/11/2022	108668	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022325	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 544	02/11/2022	1014730	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022326	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 545	02/11/2022	2008162	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022345	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 564	02/11/2022	31290	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022346	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 565	02/11/2022	69840	21158	HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022022347	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 566	02/11/2022	197130	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022022348	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 567	02/11/2022	221930	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN112022022349	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 568	02/11/2022	503190	21407	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHARMARI	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN112022022350	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 569	02/11/2022	10815	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061683	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 965	29/11/2022	32130	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022061673	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 955	29/11/2022	73360	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061674	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 956	29/11/2022	51848	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061675	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 957	29/11/2022	57068	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061676	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 958	29/11/2022	334480	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061677	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 959	29/11/2022	54544	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022022377	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 596	03/11/2022	419936	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022022378	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
				01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO	DETAILED HEAD							01	SALARIES
				05	EDUCATION	NT V 597	03/11/2022	971956	21140	HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022022379	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION						
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES
	05 EDUCATION	NT V 598	03/11/2022	1536184 21164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022381 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 600	03/11/2022	871645 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022061594 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 876	23/11/2022	3264 21133 HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022061595 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 877	23/11/2022	2892 21145 HEADMASTER, GOVT HIGH SCHOOL MIANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022061596 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 878	23/11/2022	1344 21157 HEADMASTER, GOVT HIGH SCHOOL (B) MULANPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022061597 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 879	23/11/2022	27400 21174 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DIALPURA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022333 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 552	02/11/2022	482539 21057 HEADMASTER, GOVT HIGH SCHOOL PARACHH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022330 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 549	02/11/2022	37458 21057 HEADMASTER, GOVT HIGH SCHOOL PARACHH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022331 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 550	02/11/2022	48108 21057 HEADMASTER, GOVT HIGH SCHOOL PARACHH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022332 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 551	02/11/2022	78464 21057 HEADMASTER, GOVT HIGH SCHOOL PARACHH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022334 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 553	02/11/2022	733397 21057 HEADMASTER, GOVT HIGH SCHOOL PARACHH, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022061549 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 831	18/11/2022	31178 21142 HEADMASTER, GOVT HIGH SCHOOL MUKANDPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022061550 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 832	18/11/2022	298730 21124 HEADMASTER, GOVT HIGH SCHOOL MANAKPUR SHARIF, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022022183 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES
	05 EDUCATION	NT V 401	01/11/2022	994759 21158 HEADMASTER, GOVT HIGH SCHOOL (G) MULANPUR, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			

VN112022022184	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 402	01/11/2022	195468 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI							
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022022185	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 403	01/11/2022	832224 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI							
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN112022022186	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 404	01/11/2022	859004 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022187	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 405	01/11/2022	63270 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022282	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 501	02/11/2022	851738 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022283	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 502	02/11/2022	34476 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							S0						
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0E_DESC

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VN112022022284	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 503	02/11/2022	65468 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022285	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 504	02/11/2022	645888 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022286	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 505	02/11/2022	989324 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022287	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 506	02/11/2022	54990 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022288	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES						
					05 EDUCATION				NT	V 507	02/11/2022	66440 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI							
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022022289	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 508	02/11/2022	71490 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022290 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 509	02/11/2022	119740 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022291 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 510	02/11/2022	1881090 21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022292 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 511	02/11/2022	155644 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022293 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 512	02/11/2022	507196 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022294 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 513	02/11/2022	684384 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022295 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 514	02/11/2022	25500 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022296 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 515	02/11/2022	860292 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022297 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 516	02/11/2022	77428 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022298 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 517	02/11/2022	1828909 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022299 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 518	02/11/2022	1284634 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022300 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 519	02/11/2022	38452 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022301 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 520	02/11/2022	59720 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022302 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 521	02/11/2022	77428 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022022303	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 522	02/11/2022	686722	21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022351	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 570	02/11/2022	677150	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022352	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 571	02/11/2022	688896	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022364	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 583	03/11/2022	151100	21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022365	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 584	03/11/2022	364898	21443 HEAD MASTER,GOVT HIGH SCHOOL, TOGGAN,SAS NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022366	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 585	03/11/2022	177376	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022367	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 586	03/11/2022	190404	21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022368	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 587	03/11/2022	57054	21144 HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022369	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 588	03/11/2022	37450	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022370	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 589	03/11/2022	25500	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022371	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 590	03/11/2022	131560	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022372	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 591	03/11/2022	369980	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022373	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 592	03/11/2022	962382	21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022375	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD		05	EDUCATION		NT V 594	03/11/2022	65968	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022022376	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 595	03/11/2022	376552	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061551	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 833	18/11/2022	632695	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061591	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 873	23/11/2022	8976	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061592	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 874	23/11/2022	4352	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061593	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 875	23/11/2022	4352	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022304	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 523	02/11/2022	1601864	21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022305	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 524	02/11/2022	1003256	21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022306	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 525	02/11/2022	77428	21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022307	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 526	02/11/2022	223668	21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022308	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 527	02/11/2022	868432	21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022309	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 528	02/11/2022	33324	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022310	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 529	02/11/2022	140240	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022311	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000	00	NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES
						05	EDUCATION		NT V 530	02/11/2022	199736	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022312	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 531	02/11/2022	285600 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022313 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 532	02/11/2022	346356 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022314 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 533	02/11/2022	608732 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022022317 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 536	02/11/2022	77428 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022318 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 537	02/11/2022	118508 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022022319 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 538	02/11/2022	348504 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022061678 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 960	29/11/2022	379204 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061679 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 961	29/11/2022	290926 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061680 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 962	29/11/2022	28081 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061682 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 964	29/11/2022	40614 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN112022061598 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 880	23/11/2022	3948 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061600 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 882	23/11/2022	88299 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061605 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 887	23/11/2022	19418 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022061608 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NT V 890	23/11/2022	7360 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN112022061618	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 900 23/11/2022 49640 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022061619	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 901 23/11/2022 113687 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022061632	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 914 23/11/2022 75897 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022022191	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 409 01/11/2022 69480 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022022192	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 410 01/11/2022 81940 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022022193	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 411 01/11/2022 225280 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022022194	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 412 01/11/2022 1085068 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN112022022197	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 415 01/11/2022 77428 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022022198	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 416 01/11/2022 178938 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	S0 SOE_DESC

VN112022022199	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 417 01/11/2022 277276 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022022200	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05 EDUCATION														
NT V 418 01/11/2022 467048 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN112022022201	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000 00 NO DETAILED HEAD														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														

		05 EDUCATION	NT V 419	01/11/2022	223158 21360 HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022022202	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 420	01/11/2022	621848 21360 HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022203	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 421	01/11/2022	77428 21360 HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022204	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 422	01/11/2022	28370 21360 HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022207	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 425	01/11/2022	159740 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022208	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 426	01/11/2022	394170 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022209	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 427	01/11/2022	502100 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022210	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 428	01/11/2022	81480 21179 PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022260	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 478	02/11/2022	83676 21182 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022261	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 479	02/11/2022	493744 21182 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022262	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 480	02/11/2022	523742 21182 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022263	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 481	02/11/2022	922314 21182 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022265	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 483	02/11/2022	68668 21393 ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022022266	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 484	02/11/2022	55290 21393 ADVISOR TECHNICAL EDUCATION, DIRECTOR TECHNICAL EDUCATION, MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN112022022238	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 456	02/11/2022	138320 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022239 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 457	02/11/2022	35400 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022240 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 458	02/11/2022	70376 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022241 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 459	02/11/2022	123578 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022242 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 460	02/11/2022	547952 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061692 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 731	11/11/2022	3348 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061693 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 732	11/11/2022	279776 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061705 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 744	15/11/2022	60859 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061708 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 747	15/11/2022	15937 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061709 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 748	15/11/2022	65400 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022243 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 461	02/11/2022	680536 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022244 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 462	02/11/2022	1618176 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022245 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 463	02/11/2022	1124522 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022246 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	
	05 EDUCATION	NT V 464	02/11/2022	51210 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022022247	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 465	02/11/2022	123126	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022248	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 466	02/11/2022	258718	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022249	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 467	02/11/2022	1221786	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022250	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 468	02/11/2022	176432	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022251	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 469	02/11/2022	140760	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022252	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 470	02/11/2022	69740	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022253	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 471	02/11/2022	125120	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022254	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 472	02/11/2022	218352	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022255	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 473	02/11/2022	275920	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022256	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 474	02/11/2022	209832	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022257	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 475	02/11/2022	106822	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022258	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 476	02/11/2022	45552	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022259	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05	EDUCATION	NT	V 477	02/11/2022	60900	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022267	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

		05 EDUCATION	NT V 485	02/11/2022	78464 21359 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022022268	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 486	02/11/2022	225288 21359 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022269	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 487	02/11/2022	209332 21192 HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	01 SALARIES
PUNJAB, CHANDIGARH,						
VN112022022273	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 492	02/11/2022	619168 21062 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022274	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 493	02/11/2022	72458 21062 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022275	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 494	02/11/2022	847954 21062 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022276	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 495	02/11/2022	71080 21062 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022277	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 496	02/11/2022	29474 21062 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022279	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 498	02/11/2022	1269100 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022280	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 499	02/11/2022	52440 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022281	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 500	02/11/2022	119040 21048 HEADMASTER, GOVT HIGH SCHOOL BALAUNGI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022219	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 437	01/11/2022	2117360 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022220	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 438	01/11/2022	9822 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022221	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 439	01/11/2022	18000 21381 REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022022179	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION				
					03 UNIVERSITY AND HIGHER EDUCATION	

VN112022022340	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 559	02/11/2022	355969 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022022341	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 560	02/11/2022	4026219 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022022270	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 489	02/11/2022	9972 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022022271	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 490	02/11/2022	103540 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022022272	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 491	02/11/2022	821260 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022022278	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 497	02/11/2022	326098 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022061604	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 886	23/11/2022	2880 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061603	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 885	23/11/2022	156270 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061609	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
					01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 891	23/11/2022	10464 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061736	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS				31
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 775	17/11/2022	30074092 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN112022061555	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 837	18/11/2022	414400 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061560	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 842	21/11/2022	77100 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061499	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				31
0000 00 NO DETAILED HEAD					05 EDUCATION	NT V 781	18/11/2022	925300 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061500	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 782	18/11/2022	198700	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061509	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 791	18/11/2022	285100	21232 MANAGER,BSH ARYA HIGH SCHOOL, SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061510	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 792	18/11/2022	147200	21231 MANAGER,KHALSA HIGH SCHOOL, SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022149	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 488	02/11/2022	345029	21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022022625	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 115	01/11/2022	1169475	21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022022626	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 116	01/11/2022	490123	21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022022627	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 117	01/11/2022	312590	21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022022628	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 118	01/11/2022	185763	21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022022629	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 119	01/11/2022	421262	21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022022630	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT ARTS COLLEGES						01 SALARIES
	05 EDUCATION	NT V 120	01/11/2022	262998	21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022061738	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 777	18/11/2022	263700	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061739	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KHARAR,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 778	18/11/2022	72400	21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN112022061497	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 779	18/11/2022	386300	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061498	01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31
	05 EDUCATION	NT V 780	18/11/2022	554100	21229 MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022022188	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									01 ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION									
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 406	01/11/2022			19900	21238	DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI		01 SALARIES	
														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN112022022189	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									01 ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION									
					0000 99 NO DETAILED HEAD			05 EDUCATION	NT V 407	01/11/2022			169340	21238	DISTRICT EDUCATION OFFICER, (P) MOHALI, MOHALI		01 SALARIES	
														4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN112022061712	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									03 UNIVERSITY AND HIGHER EDUCATION	
					18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS				102 ASSISTANCE TO UNIVERSITIES									
					0000 06 SETTING UP OF JALLIANWALA BAGH CHAIR IN THE HISTORY DEPARTMENT OF GURU NANAK DEV UNIVERSITY AMRITSAR			05 EDUCATION	NT V 751	16/11/2022			2741667	21323	DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC		31	
					GRANTS-IN-AID (SALARY) INSTRUCTIONS(C), MOHALI (C), PUNJAB,, CHANDIGARH									4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN112022061713	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									03 UNIVERSITY AND HIGHER EDUCATION	
					18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS				102 ASSISTANCE TO UNIVERSITIES									
					0000 07 SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI UNIVERSITY PATIALA			05 EDUCATION	NT V 752	16/11/2022			5833334	21323	DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC		31	
					GRANTS-IN-AID (SALARY) INSTRUCTIONS(C), MOHALI (C), PUNJAB,, CHANDIGARH									4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN112022022502	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									03 UNIVERSITY AND HIGHER EDUCATION	
					18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS				102 ASSISTANCE TO UNIVERSITIES									
					0000 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY PATIALA			05 EDUCATION	NT V 721	10/11/2022			2916667	21323	DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC		31	
					GRANTS-IN-AID (SALARY) INSTRUCTIONS(C), MOHALI (C), PUNJAB,, CHANDIGARH									4202	DIRECTOR PUBLIC INSTRUCTIONS			
VN112022022222	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 440	01/11/2022			29340	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022224	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 442	01/11/2022			43140	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022225	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 443	01/11/2022			593004	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022226	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 444	01/11/2022			218900	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022227	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 445	01/11/2022			55511	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022228	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 446	01/11/2022			136360	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022229	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 447	01/11/2022			897386	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022230	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 448	01/11/2022			5105490	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	
														4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN112022022231	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION									80 GENERAL	
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION									
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 449	01/11/2022			5961291	21381	REGISTRAR, D.P.I. (SECONDARY EDU) PUNJAB, MOHALI		01 SALARIES	

[illegible]

[illegible]

VN112022061615	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 897	23/11/2022	44187 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC								SO SOE_DESC
		GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		
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VN112022061616	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 898	23/11/2022	3458 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022061617	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 899	23/11/2022	3192 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022061627	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 909	23/11/2022	3600 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022022218	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 436	01/11/2022	126440 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN112022061694	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB, MOHALI SECRETARY,PUNJAB,MOHALI	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB			05 EDUCATION	NT V 733	11/11/2022	8885000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	35	
VN112022022363	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME AUTHORITY, PUNJAB, MOHALI SECRETARY,PUNJAB,MOHALI	27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB			05 EDUCATION	NT V 582	02/11/2022	5703240 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	31	
VN112022022316	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)			05 EDUCATION	NT V 535	02/11/2022	18249000 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022315	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)			05 EDUCATION	NT V 534	02/11/2022	27373800 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN112022022358	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		102 ASSISTANCE TO UNIVERSITIES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 02 SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY PATIALA GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS			05 EDUCATION	NT V 577	02/11/2022	3750000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	31	
VN112022022359	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		102 ASSISTANCE TO UNIVERSITIES		03 UNIVERSITY AND HIGHER EDUCATION	
0000 03 ESTABLISHMENT OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS			05 EDUCATION	NT V 578	02/11/2022	1336000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	31	
VN112022061711	01/11/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		102 ASSISTANCE TO UNIVERSITIES		03 UNIVERSITY AND HIGHER EDUCATION	
	18 SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS								

0000 04 SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 750	16/11/2022	1964667 21323	31 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022061734 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES			03 UNIVERSITY AND HIGHER EDUCATION
16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 773	17/11/2022	3733333 21323	31 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022061735 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES			03 UNIVERSITY AND HIGHER EDUCATION
16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH	05 EDUCATION	NT V 774	17/11/2022	3733334 21323	31 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022061697 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB					
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 736	11/11/2022	3563000 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022061695 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB					
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 734	11/11/2022	5344000 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022022504 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 ELEMENTARY EDUCATION
18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB					
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 723	10/11/2022	36413193 21326	31 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022061573 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					
0000 01 ASSISTANCE TO SAMAGRAHA SHIKSHA ABHIYAN GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 855	22/11/2022	169622000 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022061558 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					
0000 01 ASSISTANCE TO SAMAGRAHA SHIKSHA ABHIYAN GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 840	21/11/2022	254433000 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022022354 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV) GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 573	02/11/2022	6732959 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022022355 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII, XXIV AND XXV) GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 574	02/11/2022	1188169 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022022356 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN					
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV) GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 575	02/11/2022	1287184 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022022357 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN					
0000 03 ADDITIONAL CLASSROOMS FOR RURAL AREA SCHOOLS IN THE STATE (RIDF-XXIII) , (RIDF-XXIV) AND (RIDF-XXV) GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 576	02/11/2022	7294040 21326	35 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022061631 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
36 SAMAGRA SHIKSHA ABHIYAN					
0000 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS GRANTS-IN-AID (NON-SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 913	23/11/2022	11700000 21326	36 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
VN112022061630 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					
0000 08 CONVERTING GOVERNMENT SCHOOLS INTO SMART SCHOOLS GRANTS-IN-AID (NON-SALARY) AUTHORITY, PUNJAB,MOHALI SECRETARY,PUNJAB,MOHALI	05 EDUCATION	NT V 912	23/11/2022	10800000 21326	36 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER

VN112022022362	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)					31
0000	10	PROVISION OF SALARY FOR LABORATORIES ATTENDENTS		05 EDUCATION	NT V 581	02/11/2022	1170000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022061621	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 903	23/11/2022	5054 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022195	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 413	01/11/2022	71690 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022196	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 414	01/11/2022	254780 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022190	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
			02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 408	01/11/2022	302370 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022022509	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES					
0000	02	CONSTITUENT COLLEGES PANJAB UNIVERSITY		05 EDUCATION	NT V 728	10/11/2022	6500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC	31
		GRANTS-IN-AID (SALARY)					4202 DIRECTOR PUBLIC INSTRUCTIONS	
		INSTRUCTIONS(C),MOHALI						
		(C),PUNJAB,,CHANDIGARH						
VN112022022510	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	102 ASSISTANCE TO UNIVERSITIES	03 UNIVERSITY AND HIGHER EDUCATION	
			01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES					
0000	01	PANJAB UNIVERSITY		05 EDUCATION	NT V 729	10/11/2022	24342778 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC	31
		GRANTS-IN-AID (SALARY)					4202 DIRECTOR PUBLIC INSTRUCTIONS	
		INSTRUCTIONS(C),MOHALI						
		(C),PUNJAB,,CHANDIGARH						
VN112022022505	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 724	10/11/2022	587350 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022022507	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 726	10/11/2022	15043006 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022061634	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 916	23/11/2022	4785308 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022022215	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 433	01/11/2022	8178149 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022061715	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
			02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 754	16/11/2022	14832562 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022022506	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
			32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 725	10/11/2022	276400 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						
		SECRETARY,PUNJAB,MOHALI						
VN112022022508	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
			32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB					
0000	99	NO DETAILED HEAD		05 EDUCATION	NT V 727	10/11/2022	7079061 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN	31
		GRANTS-IN-AID (SALARY)					4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	
		AUTHORITY, PUNJAB,MOHALI						

SECRETARY, PUNJAB, MOHALI

VN112022061635	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB, MOHALI SECRETARY, PUNJAB, MOHALI				05 EDUCATION	NT V 917	23/11/2022	2251910 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
31							
VN112022022216	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB, MOHALI SECRETARY, PUNJAB, MOHALI				05 EDUCATION	NT V 434	01/11/2022	3848541 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
31							
VN112022061716	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AUTHORITY, PUNJAB, MOHALI SECRETARY, PUNJAB, MOHALI				05 EDUCATION	NT V 755	16/11/2022	6980029 21252 ADDITIONAL STATE PROJECT DIRECTOR, SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER
31							
VN112022022361	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AND COMMUNICATION TECHNOLOGY, MOHALI				05 EDUCATION	NT V 580	02/11/2022	127401341 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
31							
VN112022022205	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 423	01/11/2022	76540 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES							
VN112022022206	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 424	01/11/2022	471712 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES							
VN112022022211	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 429	01/11/2022	92549 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES							
VN112022022212	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 430	01/11/2022	99340 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES							
VN112022022213	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 431	01/11/2022	390196 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES							
VN112022022214	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL
06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)							
0000 99 NO DETAILED HEAD				05 EDUCATION	NT V 432	01/11/2022	439403 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
01 SALARIES							
VN112022022360	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) AND COMMUNICATION TECHNOLOGY, MOHALI				05 EDUCATION	NT V 579	02/11/2022	312642898 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT, INFORMATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
31							
VN112022022503	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)				05 EDUCATION	NT V 722	10/11/2022	1613499 21055 HEADMASTER, GOVT HIGH SCHOOL. BAKARPUR, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
31							
VN112022022353	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	109 SCHOLARSHIPS AND INCENTIVES	01 ELEMENTARY EDUCATION
01 STATE SUPPORT FOR INCLUSIVE EDUCATION FOR DISABLED AT SECONDARY STAGE							
0000 99 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY)				05 EDUCATION	NT V 572	02/11/2022	3148587 21442 HEAD MASTER, GOVT HIGH SCHOOL, KALOLI, SAS NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,
36							
VN112022061696	01/11/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB							

0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY GRANTS-IN-AID (CREATION OF CAPITAL ASSETS) AUTHORITY, PUNJAB,MOHALI SECRETARY, PUNJAB,MOHALI			05 EDUCATION	NT V 735	11/11/2022	5923000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER	35
VN112022078768 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 20		10/11/2022	239370 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078767 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 19		10/11/2022	139875 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078760 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 12		03/11/2022	41531 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078765 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 17		04/11/2022	92580 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078751 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 3		01/11/2022	74458 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078766 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 18		04/11/2022	296280 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078764 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 16		04/11/2022	143780 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078763 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 15		04/11/2022	567250 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078762 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 14		03/11/2022	223660 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078761 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 13		03/11/2022	86390 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078755 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 7		01/11/2022	16380 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078770 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 22		11/11/2022	300518 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022078769 01/11/2022 N DC09 A Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
04 TOWN PLANNER						01 SALARIES	
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOP NT V 21		11/11/2022	15104 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		

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			35 HOUSING AND URBAN DEVELOPMENT V 3	01/11/2022	67840 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084517	01/11/2022 N DC09 A Pay and Allowances Vouchers	2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
	04 TOWN PLANNER				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT V 2	01/11/2022	54716 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084516	01/11/2022 N DC09 A Pay and Allowances Vouchers	2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
	04 TOWN PLANNER				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT V 1	01/11/2022	35940 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084520	01/11/2022 N DC09 A Pay and Allowances Vouchers	2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
	04 TOWN PLANNER				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT V 5	01/11/2022	153780 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084519	01/11/2022 N DC09 A Pay and Allowances Vouchers	2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	01 SALARIES
	04 TOWN PLANNER				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT V 4	01/11/2022	77392 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022083369	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1657 18/11/2022	5610 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022083376	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	11 DOMESTIC
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1664 18/11/2022	13680 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
TRAVEL EXPENSES					
VN112022083478	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1766 22/11/2022	1320 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022083477	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1765 22/11/2022	1320 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022083476	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1764 22/11/2022	680 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022083370	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1658 18/11/2022	5610 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022083371	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1659 18/11/2022	660 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022083473	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	11 DOMESTIC
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1761 22/11/2022	1360 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
TRAVEL EXPENSES					
VN112022052072	01/11/2022 N DC09 B Travel expenditure Vouchers	0600 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	11 DOMESTIC
	04 TOWN PLANNER				
0000 00 NO DETAILED HEAD		35 HOUSING AND URBAN DEVELOPMENT V 11	07/11/2022	1070 06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
TRAVEL EXPENSES					
VN112022078373	01/11/2022 N DC09 B Travel expenditure Vouchers	0700 2217 URBAN DEVELOPMENT		80 GENERAL	

		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 12	18/11/2022	2000 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	11 DOMESTIC	
VN112022078374 01/11/2022 N DC09 B Travel expenditure Vouchers	0700 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 13	18/11/2022	2716 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	11 DOMESTIC	
VN112022046186 01/11/2022 N DC09 B Travel expenditure Vouchers	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1268 07/11/2022	1620 09435 DISTRICT EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11 DOMESTIC	
VN112022046448 01/11/2022 N DC09 B Travel expenditure Vouchers	0900 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	02 GOVERNMENT PROFESSIONAL COLLEGES	05 EDUCATION	NT V 1530 22/11/2022	470 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH	11 DOMESTIC	
VN112022046181 01/11/2022 N DC09 B Travel expenditure Vouchers	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1263 07/11/2022	3860 09435 DISTRICT EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11 DOMESTIC	
VN112022084361 01/11/2022 N DC09 B Travel expenditure Vouchers	1000 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 15	29/11/2022	2928 10220 DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	11 DOMESTIC	
VN112022084357 01/11/2022 N DC09 B Travel expenditure Vouchers	1000 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 11	23/11/2022	2050 10220 DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	11 DOMESTIC	
VN112022084358 01/11/2022 N DC09 B Travel expenditure Vouchers	1000 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 12	23/11/2022	2270 10220 DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	11 DOMESTIC	
VN112022057256 01/11/2022 N DC09 B Travel expenditure Vouchers	1200 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES (S), MANSA	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 841 23/11/2022	6540 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	11 DOMESTIC	
VN112022073491 01/11/2022 N DC09 B Travel expenditure Vouchers	1400 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 832 18/11/2022	1120 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	11 DOMESTIC	
VN112022061563 01/11/2022 N DC09 B Travel expenditure Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 99 NO DETAILED HEAD TRAVEL EXPENSES	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	05 EDUCATION	NT V 845 22/11/2022	2425 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	11 DOMESTIC	
VN112022084377 01/11/2022 N DC09 C Medical Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 22	18/11/2022	10594 01533 SENIOR TOWN PLANNER, AMRITSAR, AMRITSAR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	91 MEDICAL	
VN112022084393 01/11/2022 N DC09 C Medical Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 38	23/11/2022	25394 01534 DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	91 MEDICAL	
VN112022084392 01/11/2022 N DC09 C Medical Vouchers	0100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOPMENT V 37	23/11/2022	5000 01534 DISTRICT TOWN PLANNER, AMRITSAR, AMRITSAR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	91 MEDICAL	

VN112022061447	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1265	23/11/2022	19093 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022061384	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT ARTS COLLEGES			05 EDUCATION	NT V 1225	22/11/2022	15551 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN112022061360	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1201	18/11/2022	9705 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061443	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1261	23/11/2022	33825 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022061444	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1262	23/11/2022	3470 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022061445	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1263	23/11/2022	8837 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022061446	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1264	23/11/2022	38579 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022061374	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1215	18/11/2022	10180 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022061375	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1216	18/11/2022	5600 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061376	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1217	18/11/2022	9622 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061377	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1218	18/11/2022	21229 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022061459	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT MANDI,BHATINDA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1277	29/11/2022	13353 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061466	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1284	29/11/2022	9089 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022061440	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 1258	23/11/2022	5400 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061441 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1259	23/11/2022	91 MEDICAL 13515 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061449 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1267	23/11/2022	91 MEDICAL 13000 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061452 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1270	23/11/2022	91 MEDICAL 12725 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061455 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT GILL,BHATINDA	05 EDUCATION	NT V 1273	29/11/2022	91 MEDICAL 11779 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061406 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1197	18/11/2022	91 MEDICAL 12640 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061407 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1198	18/11/2022	91 MEDICAL 12096 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061408 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1199	18/11/2022	91 MEDICAL 3985 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061359 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1200	18/11/2022	91 MEDICAL 7266 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061379 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1220	18/11/2022	91 MEDICAL 14800 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061380 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1221	18/11/2022	91 MEDICAL 15905 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061381 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1222	18/11/2022	91 MEDICAL 7775 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061382 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1223	18/11/2022	91 MEDICAL 12170 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061409 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1227	22/11/2022	91 MEDICAL 24697 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061411 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																													
0000 00 NO DETAILED HEAD REIMBURSEMENT										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										91 MEDICAL																			
										05 EDUCATION										NT V 1229 22/11/2022 26935 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022061412 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1230 22/11/2022 11095 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061414 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1232 22/11/2022 6974 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061415 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1233 22/11/2022 13615 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061416 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1234 22/11/2022 8233 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061418 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1236 22/11/2022 22776 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061419 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1237 22/11/2022 6452 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC									
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VN112022061420 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1238 22/11/2022 22715 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061421 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1239 22/11/2022 6396 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061422 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1240 22/11/2022 11879 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061423 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1241 22/11/2022 18972 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022061424 01/11/2022 N DC09 C Medical Vouchers										0200 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
0000 00 NO DETAILED HEAD REIMBURSEMENT										05 EDUCATION										NT V 1242 22/11/2022 30332 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA																			

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022022092	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1128	07/11/2022	91 MEDICAL 8325 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022093	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1129	07/11/2022	91 MEDICAL 22294 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061425	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1243	22/11/2022	91 MEDICAL 21736 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061427	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1245	22/11/2022	91 MEDICAL 6902 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061428	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1246	22/11/2022	91 MEDICAL 10070 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061430	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1248	22/11/2022	91 MEDICAL 8426 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061438	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1256	23/11/2022	91 MEDICAL 6748 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061361	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1202	18/11/2022	91 MEDICAL 5080 02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061362	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1203	18/11/2022	91 MEDICAL 14006 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061363	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1204	18/11/2022	91 MEDICAL 23225 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061364	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT BAKHTAUR						05 EDUCATION	NT V 1205	18/11/2022	91 MEDICAL 14265 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061365	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1206	18/11/2022	91 MEDICAL 9263 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061366	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 1207	18/11/2022	91 MEDICAL 15273 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022061367	01/11/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD REIMBURSEMENT WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1208	18/11/2022	16775 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061368 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1209	18/11/2022	47915 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022061369 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1210	18/11/2022	19000 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022061370 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1211	18/11/2022	17005 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022061371 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1212	18/11/2022	70163 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061372 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1213	18/11/2022	13761 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022061373 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1214	18/11/2022	11259 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022061405 01/11/2022 N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KHARI	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1196	18/11/2022	13011 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022084376 01/11/2022 N DC09 C Medical Vouchers	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			80 GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHANDIGARH,CHANDIGARH	02 LOCAL GOVERNMENT DIRECTORATE	17 LOCAL GOVERNMENT	NT V 35	29/11/2022	32050 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	91 MEDICAL
VN112022036063 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 308	01/11/2022	13850 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022036189 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 414	03/11/2022	31589 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022036199 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 424	04/11/2022	14547 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022036206 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 431	04/11/2022	12410 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022036208 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 433	04/11/2022	22078 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN112022049134	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 489	18/11/2022	6655	04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049156	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 508	23/11/2022	5536	04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA, FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049244	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 547	23/11/2022	11808	04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049245	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 548	23/11/2022	9939	04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049246	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 549	23/11/2022	37370	04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049266	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 569	29/11/2022	23824	04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049267	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 570	29/11/2022	14990	04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036209	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 434	04/11/2022	7089	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036210	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 435	04/11/2022	21923	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036222	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 447	07/11/2022	13466	04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036223	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 448	07/11/2022	9624	04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036224	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 449	07/11/2022	2347	04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036225	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 450	07/11/2022	19330	04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049154	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD										91	MEDICAL
REIMBURSEMENT						05	EDUCATION		NT	V 506	18/11/2022	31751	04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),

JAITU,FARIDKOT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022049157	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 509	23/11/2022	35209 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049158	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 510	23/11/2022	38162 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049161	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 513	23/11/2022	13265 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049121	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FARIDKOT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 476	18/11/2022	5424 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049122	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FARIDKOT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 477	18/11/2022	21719 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049167	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 574	29/11/2022	4050 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049168	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 575	29/11/2022	14286 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049169	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 576	29/11/2022	6090 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049171	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 578	29/11/2022	8930 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049172	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT (MASITAN), FARIDKOT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 579	29/11/2022	1618 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049174	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 581	29/11/2022	6300 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049175	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 582	29/11/2022	19181 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049178	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTKOPURA, FARIDKOT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
					05 EDUCATION				NT V 585	29/11/2022	19191 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049179	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 586	29/11/2022	8124 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL , AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022049181 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KOTKOPURA, FARIDKOT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 588	29/11/2022	1100 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049125 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FARIDKOT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 480	18/11/2022	11058 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049126 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FARIDKOT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 481	18/11/2022	13290 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049133 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 488	18/11/2022	5000 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049135 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 490	18/11/2022	23706 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022049136 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 491	18/11/2022	26909 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022049225 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT JAITU, FARIDKOT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 528	23/11/2022	65994 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049182 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 589	29/11/2022	7202 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	91 MEDICAL
VN112022049185 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 592	29/11/2022	14472 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC

VN112022049186 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 593	29/11/2022	36832 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049187 01/11/2022 N DC09 C Medical Vouchers		0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT JATANA, FARIDKOT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 594	29/11/2022	21475 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022049189	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 596	29/11/2022	5000 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA, FARIDKOT	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049191	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 598	29/11/2022	26968 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049194	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 601	29/11/2022	23049 04375	PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049123	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FARIDKOT					05 EDUCATION				NT V 478	18/11/2022	14336 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049124	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FARIDKOT					05 EDUCATION				NT V 479	18/11/2022	14360 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049137	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,					05 EDUCATION				NT V 492	18/11/2022	72800 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022049139	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 494	18/11/2022	82605 04860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049141	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 496	18/11/2022	11800 04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA, FARIDKOT	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049145	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT PUNJAB, CHANDIGARH,					05 EDUCATION				NT V 571	29/11/2022	7087 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022049146	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 572	29/11/2022	6944 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD, FARIDKOT	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022049148	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT KHANA, FARIDKOT					05 EDUCATION				NT V 500	18/11/2022	18169 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049149	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT KHANA, FARIDKOT					05 EDUCATION				NT V 501	18/11/2022	42465 04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049151	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 503	18/11/2022	30989 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK, FARIDKOT	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022049152	01/11/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 504	18/11/2022	23486 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022049153 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT JAITU,FARIDKOT	05 EDUCATION	NT V 505	18/11/2022	9000 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022036196 01/11/2022 N DC09 C Medical Vouchers	0400 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 421	04/11/2022	13265 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN112022051968 01/11/2022 N DC09 C Medical Vouchers	0400 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD REIMBURSEMENT	35 HOUSING AND URBAN DEVELOP	NT V 8	18/11/2022	8086 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022051983 01/11/2022 N DC09 C Medical Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD REIMBURSEMENT	35 HOUSING AND URBAN DEVELOP	NT V 14	18/11/2022	3300 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022051981 01/11/2022 N DC09 C Medical Vouchers	0500 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
04 TOWN PLANNER					
0000 00 NO DETAILED HEAD REIMBURSEMENT	35 HOUSING AND URBAN DEVELOP	NT V 12	18/11/2022	10458 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022083586 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1874	29/11/2022	15000 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083587 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1875	29/11/2022	9757 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022016604 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1420	03/11/2022	43964 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022016720 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1536	07/11/2022	28390 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022016721 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1537	07/11/2022	24699 06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083373 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1661	18/11/2022	20785 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083374 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1662	18/11/2022	315095 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083375 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1663	18/11/2022	13090 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN112022083416	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1704	18/11/2022	17375	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083415	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1703	18/11/2022	42132	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083439	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1727	18/11/2022	12375	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083440	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1728	18/11/2022	13167	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083458	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1746	18/11/2022	10500	06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022083459	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1747	18/11/2022	167000	06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022016388	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1204	02/11/2022	7125	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022016573	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1389	03/11/2022	10375	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022016574	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1390	03/11/2022	10650	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022016603	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN, FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05	EDUCATION	NT V 1419	03/11/2022	31656	06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022083599	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1887	29/11/2022	9396	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083600	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1888	29/11/2022	7953	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083601	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1889	29/11/2022	8450	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083602	01/11/2022	N DC09	C Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT V 1890	29/11/2022	92394	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN112022083635	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1923	29/11/2022	11826	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083645	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1933	29/11/2022	20734	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083648	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1936	29/11/2022	59849	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083649	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1937	29/11/2022	44668	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083650	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1938	29/11/2022	30322	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083651	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1939	29/11/2022	34718	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083652	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1940	29/11/2022	10822	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022083653	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1941	29/11/2022	28637	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022016665	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1481	04/11/2022	13321	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022016666	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	104	INSPECTION	01	ELEMENTARY EDUCATION	
					01 INSPECTION								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1482	04/11/2022	4360	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022016664	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1480	04/11/2022	17960	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR
REIMBURSEMENT											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022083472	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1760	22/11/2022	92989	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR
REIMBURSEMENT											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022083480	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT V 1768	22/11/2022	13370	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA
REIMBURSEMENT											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	91 MEDICAL
BHIMESH AH, FEROZEPUR													
EDUCATION, PUNJAB,													
VN112022083481	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1769 22/11/2022		14460 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		91 MEDICAL
BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,								
VN112022083596 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1884 29/11/2022		5000 06587 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083598 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1886 29/11/2022		16215 06544 HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083608 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1896 29/11/2022		8000 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083609 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1897 29/11/2022		8165 06488 PRINCIPAL, GOVT. SR. SEC SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083618 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1906 29/11/2022		19657 06208 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083619 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1907 29/11/2022		29924 06806 HEADMASTER, GOVERNMENT HIGH SCHOOL, MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		91 MEDICAL
VN112022083621 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1909 29/11/2022		707581 06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083620 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1908 29/11/2022		212636 06496 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083622 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1910 29/11/2022		13448 06767 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083623 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1911 29/11/2022		13831 06096 HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083624 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1912 29/11/2022		18135 06096 HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		91 MEDICAL
VN112022083625 01/11/2022 N DC09 C Medical Vouchers		0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION		NT V 1913 29/11/2022		5575 06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022083631	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1919	29/11/2022	70829 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083527	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1815	23/11/2022	24302 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016647	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1463	04/11/2022	14665 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016649	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1465	04/11/2022	8400 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016686	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1502	04/11/2022	18180 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016708	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAH, FEROZEPUR EDUCATION, PUNJAB,			05 EDUCATION		NT V 1524	07/11/2022	24652 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022016709	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAH, FEROZEPUR EDUCATION, PUNJAB,			05 EDUCATION		NT V 1525	07/11/2022	78434 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022016730	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT BANWALA			05 EDUCATION		NT V 1546	07/11/2022	4387 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022016740	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1556	07/11/2022	19400 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016745	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1561	07/11/2022	92365 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016747	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT			05 EDUCATION		NT V 1563	07/11/2022	30190 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083632	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT SCHOOL,JALLALABAD(GIRLS),FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,			05 EDUCATION		NT V 1920	29/11/2022	10000 06590 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN112022083633	01/11/2022	N DC09	C Medical Vouchers	0600	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL
0000 00 NO DETAILED HEAD							

REIMBURSEMENT SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1921	29/11/2022	14522 06590 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	
VN112022083634 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT SCHOOL, JALLALABAD(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1922	29/11/2022	10297 06590 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	91 MEDICAL
VN112022083644 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1932	29/11/2022	23114 06589 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	91 MEDICAL
VN112022083500 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1788	22/11/2022	48181 06779 HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083499 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1787	22/11/2022	82995 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	91 MEDICAL
VN112022083505 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1793	22/11/2022	12272 06620 HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083525 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1813	23/11/2022	15468 06163 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083526 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT KHAS, FEROZEPUR	05 EDUCATION	NT V 1814	23/11/2022	13074 06132 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083530 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1818	23/11/2022	9265 06484 PRINCIPAL, GOVT. SR. SEC. SCHOOL, NURPUR SETHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083531 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT WALA, FEROZEPUR	05 EDUCATION	NT V 1819	23/11/2022	15270 06585 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083538 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BALLUANA, FEROZEPUR	05 EDUCATION	NT V 1826	23/11/2022	31510 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083539 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BALLUANA, FEROZEPUR	05 EDUCATION	NT V 1827	23/11/2022	13500 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083540 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BALLUANA, FEROZEPUR	05 EDUCATION	NT V 1828	23/11/2022	20660 06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022083545 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1833	23/11/2022	16340 06584 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	91 MEDICAL
VN112022083593 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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VN112022083395	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1683	18/11/2022			11094 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083397	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1685	18/11/2022			55258 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083406	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BODLA, FEROZEPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1694	18/11/2022			28809 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083551	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1839	23/11/2022			27120 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083556	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT FAZILKA, FEROZEPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1844	23/11/2022			42936 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083557	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1845	23/11/2022			8500 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083410	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1698	18/11/2022			10522 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083414	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAN, FEROZEPUR EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1702	18/11/2022			8600 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083413	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAN, FEROZEPUR EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1701	18/11/2022			16436 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083417	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1705	18/11/2022			5100 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083418	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1706	18/11/2022			11416 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083422	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAN, FEROZEPUR EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1710	18/11/2022			12695 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083423	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHIMESHAN, FEROZEPUR EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1711	18/11/2022			38590 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083431	01/11/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL

REIMBURSEMENT BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1719	18/11/2022	12569 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083430 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1718	18/11/2022	22629 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083434 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1722	18/11/2022	15098 06811 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083441 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1729	18/11/2022	12000 06629 PRINCIPAL, GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083444 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1732	18/11/2022	49000 06183 HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083443 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1731	18/11/2022	72399 06185 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083446 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1734	18/11/2022	65000 06185 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083452 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1740	18/11/2022	47872 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083453 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT BHIMESH AH, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1741	18/11/2022	44952 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022083467 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1755	22/11/2022	15055 06797 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022083468 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1756	22/11/2022	9684 06178 HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083471 01/11/2022 N DC09 C Medical Vouchers	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1759	22/11/2022	18725 06778 HEADMASTER, GOVERNMENT HIGH SCHOOL, SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022078381 01/11/2022 N DC09 C Medical Vouchers	0700 2217 URBAN DEVELOPMENT			80 GENERAL
0000 00 NO DETAILED HEAD	04 TOWN PLANNER	001 DIRECTION AND ADMINISTRATION		
REIMBURSEMENT	35 HOUSING AND URBAN DEVELOP	NT V 20	22/11/2022	30975 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN112022046374 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	101 GOVERNMENT PRIMARY SCHOOLS		
REIMBURSEMENT	05 EDUCATION	NT V 1456	18/11/2022	34775 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022046375 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022046434	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1516	22/11/2022	19520 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	91 MEDICAL
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022046435	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1517	22/11/2022	20549 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	91 MEDICAL
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022046439	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 1521	22/11/2022	311798 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	91 MEDICAL
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022046176	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1258	07/11/2022	65000 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	91 MEDICAL
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022046349	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1431	18/11/2022	46894 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	91 MEDICAL
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046350	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1432	18/11/2022	14362 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046351	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1433	18/11/2022	11694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046352	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1434	18/11/2022	11479 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046354	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1436	18/11/2022	7000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046355	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1437	18/11/2022	10250 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	91 MEDICAL
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046356	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1438	18/11/2022	18618 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL,	91 MEDICAL
GOHARWAR, JALANDHAR EDUCATION, PUNJAB,								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022046357	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1439	18/11/2022	11377 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	91 MEDICAL
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046358	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 1440	18/11/2022	24781 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	91 MEDICAL
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046359	01/11/2022	N DC09	C Medical Vouchers	0900	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1441	18/11/2022	10495 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022046361 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1443	18/11/2022	14065 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046363 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1445	18/11/2022	8000 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046364 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1446	18/11/2022	12746 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL , BHANTURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022046367 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1449	18/11/2022	24709 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046373 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1455	18/11/2022	72560 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046380 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1462	18/11/2022	23937 09150 HEADMASTER,GOVERNMENT HIGH SCHOOL , BHANTURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022046174 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1256	07/11/2022	13687 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046436 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1518	22/11/2022	14664 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046440 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1522	22/11/2022	30501 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022046441 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1523	22/11/2022	5000 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL , MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046443 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1525	22/11/2022	57897 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL , RAHIMPUR NAKODAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046442 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1524	22/11/2022	14662 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022046422 01/11/2022 N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1504	22/11/2022	32554 09175 HEADMASTER,GOVERNMENT HIGH SCHOOL , BASTI BAWKHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL

VN112022046423	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1505	22/11/2022	20576 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046424	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1506	22/11/2022	14268 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR	91 MEDICAL
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046425	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1507	22/11/2022	18794 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR	91 MEDICAL
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046426	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1508	22/11/2022	32019 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046427	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1509	22/11/2022	21160 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS	91 MEDICAL
PIND, JALANDHAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046428	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1510	22/11/2022	14402 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH	91 MEDICAL
MANDIR, JALANDHAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046432	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1514	22/11/2022	6000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046486	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1568	23/11/2022	21552 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA	91 MEDICAL
MASTER, JALANDHAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046487	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1569	23/11/2022	102656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046488	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1570	23/11/2022	16450 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR	91 MEDICAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046489	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1571	23/11/2022	108199 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA	91 MEDICAL
MASTER, JALANDHAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046464	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1546	22/11/2022	22539 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	91 MEDICAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046533	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1615	29/11/2022	15060 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH	91 MEDICAL
NAGAR, JALANDHAR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046535	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 1617	29/11/2022	111902 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	91 MEDICAL

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

VN112022046537	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1619	29/11/2022			91799 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046561	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1643	29/11/2022			136903 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046563	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1645	29/11/2022			15445 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046566	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1648	29/11/2022			59444 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046584	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1666	30/11/2022			14434 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046353	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 1435	18/11/2022			19380 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046365	01/11/2022	N	DC09	C	Medical Vouchers	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
OFFICER, NAKODAR-1,JALANDHAR					05 EDUCATION				NT V 1447	18/11/2022			19728 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022084354	01/11/2022	N	DC09	C	Medical Vouchers	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					04 TOWN PLANNER								91 MEDICAL
					35 HOUSING AND URBAN DEVELOPMENT				NT V 8	18/11/2022			13018 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022020143	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
LUDHIANA,LUDHIANA					05 EDUCATION				NT V 1814	02/11/2022			10947 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020144	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
LUDHIANA,LUDHIANA					05 EDUCATION				NT V 1815	02/11/2022			5910 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020151	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1822	02/11/2022			3504 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019628	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1554	01/11/2022			31039 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020209	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 1703	02/11/2022			36000 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020210	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD REIMBURSEMENT		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1704	02/11/2022	13384 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022019762 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION					
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT SAMRALA, LUDHIANA		05 EDUCATION	NT V 1865	03/11/2022	76000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018842 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 589	01/11/2022	24947 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018843 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 590	01/11/2022	28873 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018844 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 591	01/11/2022	28900 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC						
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC	

VN112022018845 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 592	01/11/2022	25235 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018846 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 593	01/11/2022	13534 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018847 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 594	01/11/2022	24370 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018848 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT NAGAR, LUDHIANA		05 EDUCATION	NT V 595	01/11/2022	19154 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022018850 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 597	01/11/2022	23139 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	
VN112022018851 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT		05 EDUCATION	NT V 598	01/11/2022	5400 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL	
VN112022085115 01/11/2022 N DC09 C Medical Vouchers		1100 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SUDHAR,LUDHIANA		05 EDUCATION	NT V 2407	23/11/2022	21078 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL	

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0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA	05 EDUCATION	NT V 2222	18/11/2022	9793 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084931 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA	05 EDUCATION	NT V 2223	18/11/2022	11123 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084899 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER(S),LUDHIANA	05 EDUCATION	NT V 2191	18/11/2022	27073 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022085012 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER(S),LUDHIANA	05 EDUCATION	NT V 2304	22/11/2022	34660 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022019775 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1878	03/11/2022	22537 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022019774 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1877	03/11/2022	22734 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022019830 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1967	04/11/2022	32476 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022019235 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1161	01/11/2022	4555 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022019813 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 1950	03/11/2022	20445 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022019905 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2008	04/11/2022	14250 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022019906 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2009	04/11/2022	11627 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022019907 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2010	04/11/2022	4719 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022019934 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2037	04/11/2022	10820 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022019960 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT SAMRALA, LUDHIANA	05 EDUCATION	NT V 2070	07/11/2022	7865 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022084932	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA				05	EDUCATION		NT V 2224	18/11/2022	34207 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022084933	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA				05	EDUCATION		NT V 2225	18/11/2022	20753 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022084934	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA				05	EDUCATION		NT V 2226	18/11/2022	4377 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022084935	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA				05	EDUCATION		NT V 2227	18/11/2022	6051 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022084936	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA				05	EDUCATION		NT V 2228	18/11/2022	20296 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022084937	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SAMRALA-II,LUDHIANA				05	EDUCATION		NT V 2229	18/11/2022	24417 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022084949	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, JAGRAON,LUDHIANA				05	EDUCATION		NT V 2241	18/11/2022	6071 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022085114	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										
0000 00 NO DETAILED HEAD REIMBURSEMENT EDUCATION OFFICER, SUDHAR,LUDHIANA				05	EDUCATION		NT V 2406	23/11/2022	48882 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022085041	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION		NT V 2333	22/11/2022	10600 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 91 MEDICAL
VN112022085042	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION		NT V 2334	22/11/2022	9839 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 91 MEDICAL
VN112022085043	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION		NT V 2335	22/11/2022	9607 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 91 MEDICAL
VN112022085044	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION		NT V 2336	22/11/2022	9015 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 91 MEDICAL
VN112022085095	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION		NT V 2387	23/11/2022	18425 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL
VN112022085096	01/11/2022	N DC09	C Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
0000 00 NO DETAILED HEAD REIMBURSEMENT				05	EDUCATION		NT V 2388	23/11/2022	4852 11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 91 MEDICAL

VN112022085097	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2389	23/11/2022	26427 11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	MEDICAL
VN112022084911	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2203	18/11/2022	24232 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											91	MEDICAL
VN112022084912	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2204	18/11/2022	8800 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											91	MEDICAL
VN112022084952	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD REIMBURSEMENT JAGRAON, LUDHIANA					05 EDUCATION				NT V 2244	18/11/2022	15544 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											91	MEDICAL
VN112022084953	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD REIMBURSEMENT JAGRAON, LUDHIANA					05 EDUCATION				NT V 2245	18/11/2022	5872 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											91	MEDICAL
VN112022084954	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES							
0000 00 NO DETAILED HEAD REIMBURSEMENT JAGRAON, LUDHIANA					05 EDUCATION				NT V 2246	18/11/2022	17353 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
											91	MEDICAL
VN112022085215	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2507	29/11/2022	19163 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											91	MEDICAL
VN112022085224	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2516	29/11/2022	10590 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	MEDICAL
VN112022085226	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2518	29/11/2022	46830 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	MEDICAL
VN112022085227	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2519	29/11/2022	48657 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	MEDICAL
VN112022084898	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2190	18/11/2022	10519 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											91	MEDICAL
VN112022084901	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2193	18/11/2022	15177 11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											91	MEDICAL
VN112022084904	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 2196	18/11/2022	21480 11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											91	MEDICAL
VN112022084905	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2197	18/11/2022	25549 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL , SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022085165 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2457	29/11/2022	10411 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022085186 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2478	29/11/2022	15969 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022084973 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2265	18/11/2022	9500 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL , BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084990 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT SAMRALA,LUDHIANA	05 EDUCATION	NT V 2282	22/11/2022	4000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022084998 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2290	22/11/2022	23733 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022085247 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2539	29/11/2022	33930 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL , KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084906 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2198	18/11/2022	22200 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL , SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC		

VN112022084907 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2199	18/11/2022	3606 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL , SUNET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084914 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2206	18/11/2022	17459 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL , GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084915 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2207	18/11/2022	10762 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL , GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022084916 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN	05 EDUCATION	NT V 2208	18/11/2022	21758 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022084917	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KALAN					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2209	18/11/2022	16873	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084918	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA,LUDHIANA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2210	18/11/2022	24424	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084919	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA,LUDHIANA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2211	18/11/2022	23685	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084920	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA,LUDHIANA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2212	18/11/2022	28704	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084921	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA,LUDHIANA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2213	18/11/2022	29892	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084924	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2216	18/11/2022	42632	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084925	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2217	18/11/2022	34130	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084927	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2219	18/11/2022	28679	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084928	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT SAMRALA,LUDHIANA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2220	18/11/2022	29735	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084944	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2236	18/11/2022	42975	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084945	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2237	18/11/2022	33350	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022084946	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2238	18/11/2022	15800	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHTANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022084947	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 2239	18/11/2022	19703	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084948	01/11/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 2240	18/11/2022	21386 11447 PRINCIPAL, SENIOR SECONDARY SCHOOL, RAUNI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022084955 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2247	18/11/2022	91 MEDICAL 16234 11509 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022084956 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT BAJAN, LUDHIANA	05 EDUCATION	NT V 2248	18/11/2022	91 MEDICAL 49360 11452 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022084957 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT BET(BOYS), LUDHIANA	05 EDUCATION	NT V 2249	18/11/2022	91 MEDICAL 22161 11486 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022084961 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2253	18/11/2022	91 MEDICAL 3800 11135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DORAH, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022084966 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2258	18/11/2022	91 MEDICAL 9870 11213 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085006 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2298	22/11/2022	91 MEDICAL 30379 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085007 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2299	22/11/2022	91 MEDICAL 14230 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085008 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2300	22/11/2022	91 MEDICAL 12648 11172 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085015 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT SCHOOL, SAHIBANA, SAHIBANA	05 EDUCATION	NT V 2307	22/11/2022	91 MEDICAL 14111 11146 PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085017 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2309	22/11/2022	91 MEDICAL 9942 11475 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085018 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT SAMRALA, LUDHIANA	05 EDUCATION	NT V 2310	22/11/2022	91 MEDICAL 20040 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085019 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2311	22/11/2022	91 MEDICAL 18000 11403 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, HASSANPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022085021 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 2313	22/11/2022	91 MEDICAL 14808 11540 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022085026 01/11/2022 N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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VN112022057239	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KULRIAN,BUDLADA2 AT BARETA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 824	23/11/2022	18523	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057240	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 825	23/11/2022	12000	12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057246	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 831	23/11/2022	10373	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057245	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 830	23/11/2022	11737	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057248	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 833	23/11/2022	10417	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057249	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 834	23/11/2022	22774	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057250	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 835	23/11/2022	6049	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057261	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 846	23/11/2022	22202	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057263	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHAIKE,MANSA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 848	23/11/2022	24000	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057264	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 849	23/11/2022	37564	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057281	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 866	23/11/2022	13545	12036	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057282	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT BHAIKE,MANSA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 867	23/11/2022	7171	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057283	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 868	23/11/2022	19301	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057284	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 869	23/11/2022	23844 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057285 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 870	23/11/2022	3956 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057286 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 871	23/11/2022	16088 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BAGHA, MANSA				
VN112022057287 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 872	23/11/2022	24825 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057288 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 873	23/11/2022	3200 12049 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
BAGHA, MANSA				
VN112022057289 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 874	23/11/2022	5481 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057290 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 875	23/11/2022	24910 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057292 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 877	23/11/2022	14535 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057293 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 878	23/11/2022	5069 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057294 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 879	23/11/2022	13985 12093 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAAURKIAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057296 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 881	23/11/2022	26872 12070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
(BOYS), MANSA				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
				S0 SOE_DESC

VN112022057297 01/11/2022 N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			91 MEDICAL
REIMBURSEMENT	05 EDUCATION	NT V 882	23/11/2022	12850 12064 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

VN112022057298	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 883	23/11/2022	8594 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022057299	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 884	23/11/2022	10406 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022057306	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 891	29/11/2022	11739 12105	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057175	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 760	18/11/2022	185010 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057172	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 757	18/11/2022	16780 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057174	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 759	18/11/2022	10421 12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057176	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 761	18/11/2022	9543 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057179	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 764	18/11/2022	152341 12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057188	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 773	18/11/2022	11960 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057189	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 774	18/11/2022	9282 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057199	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 784	18/11/2022	209601 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022057200	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 785	18/11/2022	134150 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022057202	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 787	18/11/2022	49690 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022057203	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 788	18/11/2022	46797 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	91 MEDICAL

										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022057204	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 789	18/11/2022	91 MEDICAL 11482 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057205	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 790	18/11/2022	91 MEDICAL 8931 12502 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057206	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 791	18/11/2022	91 MEDICAL 8775 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057207	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 792	18/11/2022	91 MEDICAL 6887 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057209	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 794	18/11/2022	91 MEDICAL 10600 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057210	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 795	18/11/2022	91 MEDICAL 23008 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057211	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT BHAIKE,MANSA					05 EDUCATION				NT V 796	18/11/2022	91 MEDICAL 20861 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057213	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 798	18/11/2022	91 MEDICAL 24840 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057214	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD REIMBURSEMENT MIAN, JHUNIR2 (SARDULGARH)					05 EDUCATION				NT V 799	18/11/2022	91 MEDICAL 18326 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057201	01/11/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION			
									001	DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD REIMBURSEMENT (S),MANSA					05 EDUCATION				NT V 786	18/11/2022	91 MEDICAL 13380 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022084536	01/11/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT			
									001	DIRECTION AND ADMINISTRATION	80 GENERAL
					02 LOCAL GOVERNMENT DIRECTORATE						
0000 00 NO DETAILED HEAD REIMBURSEMENT					17 LOCAL GOVERNMENT				NT V 33	22/11/2022	91 MEDICAL 4730 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022084538	01/11/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT			
									001	DIRECTION AND ADMINISTRATION	80 GENERAL
					04 TOWN PLANNER						
0000 00 NO DETAILED HEAD REIMBURSEMENT					35 HOUSING AND URBAN DEVELOP				NT V 35	29/11/2022	91 MEDICAL 15704 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084529	01/11/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT			
									001	DIRECTION AND ADMINISTRATION	80 GENERAL
					04 TOWN PLANNER						
0000 00 NO DETAILED HEAD REIMBURSEMENT					35 HOUSING AND URBAN DEVELOP				NT V 26	18/11/2022	91 MEDICAL 12816 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084526	01/11/2022	N	DC09	C	Medical Vouchers	1300	2217	URBAN DEVELOPMENT			
									001	DIRECTION AND ADMINISTRATION	80 GENERAL

0000 00 NO DETAILED HEAD REIMBURSEMENT	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOP	NT V 23	18/11/2022	17041 13432 SENIOR TOWN PLANNER,PATIALA, PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022032233 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 659	04/11/2022	19810 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL
VN112022073455 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT KHUHI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 796	18/11/2022	12791 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073431 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 772	18/11/2022	10450 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073432 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 773	18/11/2022	3748 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073434 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 775	18/11/2022	14379 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073435 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 776	18/11/2022	9290 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073438 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 779	18/11/2022	20892 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073439 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 780	18/11/2022	9514 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022073497 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 838	18/11/2022	12592 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022032297 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 723	07/11/2022	25258 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022032300 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 726	07/11/2022	18286 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL
VN112022032301 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 727	07/11/2022	32257 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022032305 01/11/2022 N DC09 C Medical Vouchers	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 731	07/11/2022	14830 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022073520	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 861	23/11/2022	5200	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073577	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 918	29/11/2022	40294	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073549	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 890	29/11/2022	5800	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073550	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 891	29/11/2022	12293	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073553	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, TAKHATGARH SECRETARY, PUNJAB,CHANDIGARH,						05	EDUCATION		NT V 894	29/11/2022	31500	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022073559	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR						05	EDUCATION		NT V 900	29/11/2022	2400	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073563	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR						05	EDUCATION		NT V 904	29/11/2022	16593	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073564	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR						05	EDUCATION		NT V 905	29/11/2022	20110	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073565	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT CHAMKAURSAHIB,ROPAR						05	EDUCATION		NT V 906	29/11/2022	12619	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073568	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 909	29/11/2022	8850	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022073570	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 911	29/11/2022	77394	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073433	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 774	18/11/2022	25370	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022073436	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 777	18/11/2022	152132	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022073493	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 834	18/11/2022	12792	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022073496	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 837	18/11/2022	91 MEDICAL
					96637 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073498	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 839	18/11/2022	91 MEDICAL
					20970 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073499	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, NANGAL SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 840	18/11/2022	91 MEDICAL
					22541 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022073500	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, NANGAL SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 841	18/11/2022	91 MEDICAL
					7363 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022073501	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 842	18/11/2022	91 MEDICAL
					13829 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073502	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 843	18/11/2022	91 MEDICAL
					15021 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022073503	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 844	18/11/2022	91 MEDICAL
					11546 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN112022032232	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 658	04/11/2022	91 MEDICAL
					20277 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN112022073486	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 827	18/11/2022	91 MEDICAL
					21434 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN112022073487	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 828	18/11/2022	91 MEDICAL
					21161 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN112022073511	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES				
0000 99 NO DETAILED HEAD REIMBURSEMENT OFFICER(PRIMARY),ROPAR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						05 EDUCATION	NT V 852	23/11/2022	91 MEDICAL
					53443 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE				
VN112022032360	01/11/2022	N	DC09	C	Medical Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT						05 EDUCATION	NT V 441	01/11/2022	91 MEDICAL
					10355 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN112022073200	01/11/2022	N	DC09	C	Medical Vouchers	1400	2217	URBAN DEVELOPMENT	80 GENERAL
					04 TOWN PLANNER				
0000 00 NO DETAILED HEAD REIMBURSEMENT						35 HOUSING AND URBAN DEVELOP	NT V 5	23/11/2022	91 MEDICAL
					31423 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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VN112022053956	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 700	18/11/2022	4200	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053957	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 701	18/11/2022	64950	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053958	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 702	18/11/2022	10510	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053959	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 703	18/11/2022	9103	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053960	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 704	18/11/2022	12337	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053961	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 705	18/11/2022	13455	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053962	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 706	18/11/2022	17678	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053963	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 707	18/11/2022	19648	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022053964	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 708	18/11/2022	11157	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022053965	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 709	18/11/2022	23146	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053967	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 711	18/11/2022	11260	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053966	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 710	18/11/2022	9719	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053969	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 713	18/11/2022	65000	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053975	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 719	18/11/2022	6000 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL
VN112022053949 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 693	18/11/2022	12152 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053994 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 733	18/11/2022	8834 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053996 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 735	18/11/2022	8870 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053997 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 736	18/11/2022	8538 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053998 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 737	18/11/2022	9420 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053999 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 738	18/11/2022	3160 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022054000 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 739	18/11/2022	33127 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022054001 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 740	18/11/2022	175067 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022054030 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 769	22/11/2022	9666 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022054032 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 771	22/11/2022	21525 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022054035 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 774	22/11/2022	5125 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022054036 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 775	22/11/2022	14521 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL
VN112022053979 01/11/2022 N DC09 C Medical Vouchers	1800 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 723	18/11/2022	19852 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL

VN112022053981	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 725	18/11/2022			17905 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053982	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 726	18/11/2022			11586 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054062	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 806	23/11/2022			21191 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054068	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 812	23/11/2022			9408 18031 HEADMASTER,GOVT. HIGH SCHOOL, BABIHA BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054069	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 813	23/11/2022			16008 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054089	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 833	29/11/2022			19852 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054021	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 760	22/11/2022			6522 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054112	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 858	29/11/2022			14069 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012325	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 120	01/11/2022			15890 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054128	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 874	29/11/2022			22289 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054132	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 878	29/11/2022			22238 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054133	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 879	29/11/2022			21424 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054134	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 880	29/11/2022			25855 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054136	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION				NT V 882	29/11/2022			79863 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022054137	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 883	29/11/2022	19344 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054138	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 884	29/11/2022	9750 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054057	01/11/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL
					05 EDUCATION				NT V 801	23/11/2022	11512 18087	B.P.E.O.,MOGA-1,MOGA	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070495	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
ATTARISADARWALA					05 EDUCATION				NT V 793	23/11/2022	1894 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022037035	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 648	03/11/2022	17713 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070417	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 734	18/11/2022	9876 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070459	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 757	22/11/2022	30815 19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070424	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
ATTARISADARWALA					05 EDUCATION				NT V 741	18/11/2022	18500 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070427	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 744	18/11/2022	8975 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070428	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 745	18/11/2022	14974 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022070472	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 770	22/11/2022	8166 19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070473	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
ATTARISADARWALA					05 EDUCATION				NT V 771	22/11/2022	5400 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070482	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 780	23/11/2022	23956 19182	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022070469	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD REIMBURSEMENT ATTARISADARWALA	05 EDUCATION	NT V 767	22/11/2022	26826 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070447 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT ATTARISADARWALA	05 EDUCATION	NT V 826	29/11/2022	2371 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070448 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 827	29/11/2022	19291 19021 PRINCIPAL, G.S.S.S., CHAREWAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022070449 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 828	29/11/2022	15047 19434 HEAD MASTER, GOVT HIGH SCHOOL, , MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070520 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT ATTARISADARWALA	05 EDUCATION	NT V 815	29/11/2022	29800 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070509 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT ATTARISADARWALA	05 EDUCATION	NT V 804	23/11/2022	6895 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070514 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 809	29/11/2022	17492 19194 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070515 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 810	29/11/2022	13316 19194 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070513 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 808	29/11/2022	91079 19181 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070419 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT DHAB, MUKATSAR	05 EDUCATION	NT V 736	18/11/2022	62444 19184 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070420 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 737	18/11/2022	7148 19205 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARAWAN BODLA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022070421 01/11/2022 N DC09 C Medical Vouchers	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD REIMBURSEMENT MANDI, MUKATSAR	05 EDUCATION	NT V 738	18/11/2022	18460 19195 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL

VN112022070422	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT MANDI, MUKATSAR						05	EDUCATION		NT V 739	18/11/2022	30508 19196	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022070423	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT ATTARISADARWALA						05	EDUCATION		NT V 740	18/11/2022	15190 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022036896	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 509	02/11/2022	26031 19399	HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022036944	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT KHURANA, MUKATSAR						05	EDUCATION		NT V 557	02/11/2022	14867 19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022037095	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 708	07/11/2022	7900 19241	HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022037094	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 707	07/11/2022	8588 19241	HEADMASTER, GOVT. HIGH SCHOOL, PEORI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022070494	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 792	23/11/2022	14708 19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022070460	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 758	22/11/2022	14150 19071	B.P.E.O., GIDDERBAHA-II, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022070433	01/11/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 750	18/11/2022	25008 19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022054214	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAH						05	EDUCATION		NT V 624	18/11/2022	8800 20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	91 MEDICAL
VN112022054363	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 773	29/11/2022	12777 20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAH MAJRA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022054246	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 656	18/11/2022	67154 20102	HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022054247	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD REIMBURSEMENT						05	EDUCATION		NT V 657	18/11/2022	11200 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	91 MEDICAL
VN112022054248	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													91 MEDICAL

REIMBURSEMENT	05 EDUCATION	NT V 658	18/11/2022	11200 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054254 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 664	18/11/2022	91 MEDICAL 4990 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054255 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT RATEWAL, NAWANSHAHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 665	18/11/2022	91 MEDICAL 12375 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC
VN112022054206 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 616	18/11/2022	91 MEDICAL 15062 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054207 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 617	18/11/2022	91 MEDICAL 11328 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054208 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 618	18/11/2022	91 MEDICAL 11341 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054209 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAR	05 EDUCATION	NT V 619	18/11/2022	91 MEDICAL 31915 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054210 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAR	05 EDUCATION	NT V 620	18/11/2022	91 MEDICAL 16725 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054212 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAR	05 EDUCATION	NT V 622	18/11/2022	91 MEDICAL 9850 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054211 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAR	05 EDUCATION	NT V 621	18/11/2022	91 MEDICAL 33706 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054213 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAR	05 EDUCATION	NT V 623	18/11/2022	91 MEDICAL 2500 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054394 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT	05 EDUCATION	NT V 804	29/11/2022	91 MEDICAL 8162 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054343 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT BHADDI, NAWANSHAHAR	05 EDUCATION	NT V 753	23/11/2022	91 MEDICAL 73000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054302 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD REIMBURSEMENT JHIKKI, NAWANSHAHAR	05 EDUCATION	NT V 712	23/11/2022	91 MEDICAL 36140 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054303 01/11/2022 N DC09 C Medical Vouchers	2000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

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VN112022054344	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 754	23/11/2022	17478	20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054346	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 756	23/11/2022	4655	20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054347	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 757	23/11/2022	7472	20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054348	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 758	23/11/2022	8250	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054350	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 760	23/11/2022	19260	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054351	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 761	23/11/2022	16745	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054361	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 771	29/11/2022	11353	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054215	01/11/2022	N	DC09	C	Medical Vouchers	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 625	18/11/2022	18625	20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061656	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 938	29/11/2022	28600	21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061669	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 951	29/11/2022	55684	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061552	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 834	18/11/2022	24960	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061553	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 835	18/11/2022	24950	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061574	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL
					05 EDUCATION				NT V 856	22/11/2022	33191	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061575	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL

REIMBURSEMENT		05 EDUCATION	NT V 857	22/11/2022	39588 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061576 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL	
	05 EDUCATION	NT V 858	22/11/2022	34685 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061577 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL	
	05 EDUCATION	NT V 859	22/11/2022	14535 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022459 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL	
	05 EDUCATION	NT V 678	07/11/2022	31974 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022022464 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL KALAN,MOHALI	
	05 EDUCATION	NT V 683	07/11/2022	27839 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022022156 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL	
	05 EDUCATION	NT V 374	01/11/2022	26361 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022061571 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 INSPECTION				91 MEDICAL	
	05 EDUCATION	NT V 853	22/11/2022	9047 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022061686 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	104 INSPECTION	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 INSPECTION				91 MEDICAL	
	05 EDUCATION	NT V 968	30/11/2022	15333 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022061685 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT PRIMARY SCHOOLS				91 MEDICAL	
	05 EDUCATION	NT V 967	30/11/2022	52882 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022061655 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT ARTS COLLEGES				91 MEDICAL	
	05 EDUCATION	NT V 937	29/11/2022	401933 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN112022061534 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION				91 MEDICAL	
	05 EDUCATION	NT V 816	18/11/2022	12550 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061535 01/11/2022 N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION				91 MEDICAL	
	05 EDUCATION	NT V 817	18/11/2022	17788 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN112022061536	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 818	18/11/2022	15975 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061537	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 819	18/11/2022	5651 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061539	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 821	18/11/2022	19885 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061540	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 822	18/11/2022	31000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061542	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 824	18/11/2022	30505 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061543	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 825	18/11/2022	8623 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061544	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 826	18/11/2022	45646 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061556	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 838	18/11/2022	17985 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061568	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 850	22/11/2022	30000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061700	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 739	11/11/2022	101789 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061520	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 802	18/11/2022	72057 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061525	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 807	18/11/2022	24237 21152 HEADMASTER,GOVT HIGH SCHOOL BATTIA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061526	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 808	18/11/2022	18385 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL
VN112022061532	01/11/2022 N DC09 C Medical Vouchers		2100	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 814	18/11/2022	11000 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI		91 MEDICAL

											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061533	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION		NT V 815	18/11/2022	800 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061541	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION		NT V 823	18/11/2022	88569 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061580	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION		NT V 862	22/11/2022	23162 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061583	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION		NT V 865	23/11/2022	32337 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022061649	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION		NT V 931	29/11/2022	31216 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022061654	01/11/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					05 EDUCATION		NT V 936	29/11/2022	16946 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022078778	01/11/2022	N	DC09	C	Medical Vouchers	2100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80 GENERAL	
					02 LOCAL GOVERNMENT DIRECTORATE						91 MEDICAL	
0000 00 NO DETAILED HEAD REIMBURSEMENT					17 LOCAL GOVERNMENT		NT V 30	23/11/2022	12998 21071 DISTT TOWN PLANNER,MOHALI,MOHALI	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN112022035549	01/11/2022	N	DC09	D	Misc. Vouchers	0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					29 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	203 UNIVERSITY AND HIGHER EDUCATION						
0000 99 NO DETAILED HEAD WORKS (B&R),AMRITSAR					05 EDUCATION		NT V 1	02/11/2022	20693577 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN112022058762	01/11/2022	N	DC09	D	Misc. Vouchers	0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					29 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	203 UNIVERSITY AND HIGHER EDUCATION						
0000 99 NO DETAILED HEAD WORKS (B&R),AMRITSAR					05 EDUCATION		NT V 3	18/11/2022	4574096 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN112022035550	01/11/2022	N	DC09	D	Misc. Vouchers	0100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					29 ESTABLISHMENT OF GURU TEG BAHADUR PUNJAB STATE UNIVERSITY OF LAW, TARN TARAN	203 UNIVERSITY AND HIGHER EDUCATION						
0000 99 NO DETAILED HEAD WORKS (B&R),AMRITSAR					05 EDUCATION		NT V 2	02/11/2022	1911582 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN112022014557	01/11/2022	N	DC09	D	Misc. Vouchers	0200	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES	203 UNIVERSITY AND HIGHER EDUCATION						
0000 99 NO DETAILED HEAD WORKS					05 EDUCATION		NT V 2	02/11/2022	2194860 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN112022014556	01/11/2022	N	DC09	D	Misc. Vouchers	0200	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES	203 UNIVERSITY AND HIGHER EDUCATION						
0000 99 NO DETAILED HEAD WORKS					05 EDUCATION		NT V 1	02/11/2022	4161692 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN112022067966	01/11/2022	N	DC09	D	Misc. Vouchers	0200	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					30 SETTING UP OF DIGITAL LIBRARIES IN BHATINDA AND OTHER CITIES	203 UNIVERSITY AND HIGHER EDUCATION						
0000 99 NO DETAILED HEAD WORKS					05 EDUCATION		NT V 3	30/11/2022	75000 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR	
VN112022082042	01/11/2022	N	DC09	D	Misc. Vouchers	0600	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE			01 GENERAL EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							

	0000 99 NO DETAILED HEAD WORKS AMRITSAR AT FEROZEPUR, FEROZEPUR	27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	05 EDUCATION	NT V 4	18/11/2022	2546975 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022082039	01/11/2022 N DC09 D Misc. Vouchers	0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 GENERAL EDUCATION	
	0000 99 NO DETAILED HEAD WORKS AMRITSAR AT FEROZEPUR, FEROZEPUR	27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	05 EDUCATION	NT V 1	18/11/2022	867977 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022082040	01/11/2022 N DC09 D Misc. Vouchers	0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 GENERAL EDUCATION	
	0000 99 NO DETAILED HEAD WORKS AMRITSAR AT FEROZEPUR, FEROZEPUR	27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	05 EDUCATION	NT V 2	18/11/2022	1002253 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022082041	01/11/2022 N DC09 D Misc. Vouchers	0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 GENERAL EDUCATION	
	0000 99 NO DETAILED HEAD WORKS AMRITSAR AT FEROZEPUR, FEROZEPUR	27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	05 EDUCATION	NT V 3	18/11/2022	1622346 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022082043	01/11/2022 N DC09 D Misc. Vouchers	0600 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION				01 GENERAL EDUCATION	
	0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS AMRITSAR AT FEROZEPUR, FEROZEPUR	25 CONSTRUCTION OF NEW COLLEGES	05 EDUCATION	NT V 5	29/11/2022	8331346 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022076850	01/11/2022 N DC09 D Misc. Vouchers	0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE				04 ART AND CULTURE	
	0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI WORKS	03 INFRASTRUCTURE DEVELOPMENT	28 TOURISM AND CULTURAL AFFA	NT V 2	29/11/2022	4555765 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022076853	01/11/2022 N DC09 D Misc. Vouchers	0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE				04 ART AND CULTURE	
	0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI WORKS	03 INFRASTRUCTURE DEVELOPMENT	28 TOURISM AND CULTURAL AFFA	NT V 5	29/11/2022	19464305 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022076852	01/11/2022 N DC09 D Misc. Vouchers	0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE				04 ART AND CULTURE	
	0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI WORKS	03 INFRASTRUCTURE DEVELOPMENT	28 TOURISM AND CULTURAL AFFA	NT V 4	29/11/2022	244403 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022076851	01/11/2022 N DC09 D Misc. Vouchers	0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE				04 ART AND CULTURE	
	0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI WORKS	03 INFRASTRUCTURE DEVELOPMENT	28 TOURISM AND CULTURAL AFFA	NT V 3	29/11/2022	3065977 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022076849	01/11/2022 N DC09 D Misc. Vouchers	0700 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 800 OTHER EXPENDITURE				04 ART AND CULTURE	
	0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI WORKS	03 INFRASTRUCTURE DEVELOPMENT	28 TOURISM AND CULTURAL AFFA	NT V 1	29/11/2022	8600625 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022061250	01/11/2022 N DC09 D Misc. Vouchers	0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION				01 GENERAL EDUCATION	
	0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS	25 CONSTRUCTION OF NEW COLLEGES	05 EDUCATION	NT V 2	18/11/2022	4551507 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022061251	01/11/2022 N DC09 D Misc. Vouchers	0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 GENERAL EDUCATION	
	0000 99 NO DETAILED HEAD WORKS	27 CONSTRUCTION OF NEW COLLEGES IN THE STATE	05 EDUCATION	NT V 3	29/11/2022	425580 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022035548	01/11/2022 N DC09 D Misc. Vouchers	0800 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION				01 GENERAL EDUCATION	
	0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS	25 CONSTRUCTION OF NEW COLLEGES	05 EDUCATION	NT V 1	02/11/2022	20642253 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR
VN112022013995	01/11/2022 N DC09 D Misc. Vouchers	1500 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION				01 GENERAL EDUCATION	
	0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS WORKS MALERKOTLA, SANGRUR	25 CONSTRUCTION OF NEW COLLEGES	05 EDUCATION	NT V 1	02/11/2022	3124756 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	53 MAJOR

VN112022070304	01/11/2022	N	DC09	D	Misc. Vouchers	1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 203 UNIVERSITY AND HIGHER EDUCATION					01 GENERAL EDUCATION
					25 CONSTRUCTION OF NEW COLLEGES							
					0000 01 NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS							53 MAJOR
WORKS							05 EDUCATION	NT V 2	18/11/2022	886779	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
MALERKOTLA,SANGRUR												
VN112022076856	01/11/2022	N	DC09	D	Misc. Vouchers	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 GENERAL EDUCATION
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							05 EDUCATION	NT V 3	29/11/2022	98803	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022076857	01/11/2022	N	DC09	D	Misc. Vouchers	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 GENERAL EDUCATION
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							05 EDUCATION	NT V 4	29/11/2022	97123	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022076858	01/11/2022	N	DC09	D	Misc. Vouchers	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 GENERAL EDUCATION
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							05 EDUCATION	NT V 5	29/11/2022	98800	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022076855	01/11/2022	N	DC09	D	Misc. Vouchers	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 GENERAL EDUCATION
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							05 EDUCATION	NT V 2	29/11/2022	95986	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022076854	01/11/2022	N	DC09	D	Misc. Vouchers	1900	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 GENERAL EDUCATION
					27 CONSTRUCTION OF NEW COLLEGES IN THE STATE							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							05 EDUCATION	NT V 1	29/11/2022	93688	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022022429	01/11/2022	N	DC09	D	Misc. Vouchers	2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							50 OTHER
CHARGES							05 EDUCATION	NT V 648	04/11/2022	20000	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022013016	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 04 SMART CITY LUDHIANA							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 1	02/11/2022	250000000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022062077	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER URBAN DEVELOPMENT SCHEMES
					36 SWACHH BHARAT MISSION (URBAN)							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 30	29/11/2022	13432000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022062078	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES
					13 SWACHH BHARAT MISSION (URBAN)							
					0000 99 NO DETAILED HEAD							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 31	29/11/2022	44968000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022013017	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 04 SMART CITY LUDHIANA							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 2	02/11/2022	240000000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022062054	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 04 SMART CITY LUDHIANA							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 7	18/11/2022	250000000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022062057	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 06 SMART CITY AMRITSAR							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 10	22/11/2022	250000000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022013018	01/11/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION					60 OTHER URBAN DEVELOPMENT SCHEMES
					14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES							
					0000 05 SMART CITY JALANDHAR							53 MAJOR
WORKS							17 LOCAL GOVERNMENT	NT V 3	02/11/2022	250000000	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	

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VN112022084384	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17	LOCAL GOVERNMENT	NT	V 29	18/11/2022	714	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	92	TELEPHONE
												5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN112022084386	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17	LOCAL GOVERNMENT	NT	V 31	18/11/2022	1123	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	92	TELEPHONE
												5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN112022084388	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17	LOCAL GOVERNMENT	NT	V 33	21/11/2022	5510	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	93	
					ELECTRICITY CHARGES							5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN112022084378	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 23	18/11/2022	6976	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	13	OFFICE
					EXPENSES							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084394	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 39	23/11/2022	1200	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	13	OFFICE
					EXPENSES							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084381	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 26	18/11/2022	4770	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	13	OFFICE
					EXPENSES							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084380	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 25	18/11/2022	1123	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	92	TELEPHONE
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084385	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 30	18/11/2022	3537	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5	92	TELEPHONE
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084387	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 32	21/11/2022	1123	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	92	TELEPHONE
												5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084389	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 34	23/11/2022	5000	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	13	OFFICE
					EXPENSES							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022084379	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
0000	00	NO	DETAILED	HEAD	04 TOWN PLANNER		35	HOUSING AND URBAN DEVELOP	NT	V 24	18/11/2022	36807	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5	10	POL OF
					OFFICE VEHICLES							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN112022061462	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES		05	EDUCATION	NT	V 1280	29/11/2022	6234	02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	94	WATER
					CHARGES							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022061404	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT ARTS COLLEGES		05	EDUCATION	NT	V 1195	15/11/2022	399	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	92	TELEPHONE
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022021036	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION				
0000	00	NO	DETAILED	HEAD	01 GOVERNMENT PRIMARY SCHOOLS		05	EDUCATION	NT	V 72	01/11/2022	5000	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	02	WAGES
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN112022021810	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 846	01/11/2022	21208 02293	DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022021953	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 989	02/11/2022	7293 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022022128	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 1164	10/11/2022	33872 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022022129	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 1165	10/11/2022	4900 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022022139	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 1175	10/11/2022	824 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022061460	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05 EDUCATION	NT V 1278	29/11/2022	8070 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022061461	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05 EDUCATION	NT V 1279	29/11/2022	8790 02089	B.P.E.O.,TALWANDI-SABO,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022061394	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05 EDUCATION	NT V 1185	15/11/2022	191019 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022061397	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHUL(WEST),BHATINDA SCHOOL,PUNJAB,									05 EDUCATION	NT V 1188	15/11/2022	52860 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN112022061439	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PHUL(WEST),BHATINDA SCHOOL,PUNJAB,									05 EDUCATION	NT V 1257	23/11/2022	45340 02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN112022021597	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 633	01/11/2022	5302 02139	B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022021072	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD									05 EDUCATION	NT V 108	01/11/2022	59895 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022021167	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BATHINDA,GURTHARI,BATHINDA SCHOOL,PUNJAB,									05 EDUCATION	NT V 216	01/11/2022	25000 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, 4201 DIRECTOR, PUBLIC INSTRUCTION,	13 OFFICE
VN112022061392	01/11/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATHINDA, TARKHANWALA SCHOOL, PUNJAB,	05 EDUCATION	NT V 1183	15/11/2022	2170 02536 HEADMASTER, GOVT HIGH SCHOOL, TARKHANWALA, 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN112022061393 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BATHINDA, KOTLI KHURD	05 EDUCATION	NT V 1184	15/11/2022	6470 02531 HEADMASTER, GOVT HIGH SCHOOL, KOTLI KHURD, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93
VN112022061395 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1186	15/11/2022	10000 02352 HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022061396 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN(BHATIND)	05 EDUCATION	NT V 1187	15/11/2022	15910 02503 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MANDI KALAN, MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022061399 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1190	15/11/2022	12970 02143 HEADMASTER, GOVERNMENT HIGH SCHOOL, BURJ MEHMA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022061400 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1191	15/11/2022	3900 02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022061401 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAI-KE-KALAN, BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1192	15/11/2022	19000 02066 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022061402 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1193	15/11/2022	8890 02169 HEADMASTER, GOVT.HIGH SCHOOL, SARDAR GARH, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022061403 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1194	15/11/2022	30000 02428 HEADMASTER, GOVT. HIGH SCHOOL, NAHIAN WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022061413 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BEHMAN, BHATINDA	05 EDUCATION	NT V 1231	22/11/2022	5000 02425 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022061426 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT C 1244	22/11/2022	47624 02363 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	50 OTHER
VN112022061429 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1247	22/11/2022	65220 02136 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALUKA, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022061463 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COLONY, CANAL COLONY, BATHIN	05 EDUCATION	NT V 1281	29/11/2022	5730 02541 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022061464 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIWANA, BHATINDA EDUCATION, PUNJAB,	05 EDUCATION	NT V 1282	29/11/2022	7500 02140 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHEMAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

VN112022061465	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,SANGAT, BATHINDA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1283	29/11/2022	5678 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061467	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1285	29/11/2022	23584 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061474	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1292	30/11/2022	4490 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061475	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1293	30/11/2022	11760 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061476	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1294	30/11/2022	17090 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061477	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1295	30/11/2022	2060 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022061442	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1260	23/11/2022	9050 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022021232	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGA-RAM-TIRATH, BHATINDA EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 268	01/11/2022	24693 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022021204	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 240	01/11/2022	71000 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022107	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1143	07/11/2022	40000 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022113	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05	EDUCATION	NT V 1149	07/11/2022	3857 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022079	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,BHATINDA INSTRUCTIONS(SECONDARY),PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1115	07/11/2022	92169 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN 4204 DIRECTOR, PUBLIC
VN112022022087	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1123	07/11/2022	13461 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022094	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,BHUCHO-MANDI, BHATINDA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 1130	07/11/2022	50000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT

OF EDUCATION,PUNJAB,

VN112022022096 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1132 07/11/2022	18900 02131 PRINCIPAL,GOVERNMENTS SR.SEC.SCHOOL, BUCHHO
KALAN,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN112022021993 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			02 WAGES
	05 EDUCATION	NT V 1029 03/11/2022	3314 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022022033 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1069 03/11/2022	17300 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022035 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1071 03/11/2022	7600 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN
DIWANA,BHATINDA			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,			
VN112022022036 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			02 WAGES
	05 EDUCATION	NT V 1072 03/11/2022	6338 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA,
BATHINDA			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022038 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 1074 03/11/2022	10580 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021912 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 948 02/11/2022	7790 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD,
BATHINDA,KOTLI KHURD			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022022051 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	05 EDUCATION	NT V 1087 04/11/2022	30000 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022055 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			50 OTHER
CHARGES	05 EDUCATION	NT V 1091 04/11/2022	20000 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022021553 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 589 01/11/2022	29000 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO
MANDI,BHATINDA			4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022021733 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD			93
ELECTRICITY CHARGES	05 EDUCATION	NT V 769 01/11/2022	16250 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC				
				GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_ CCO	

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VN112022021278 01/11/2022 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
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VN112022084349	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 15	03/11/2022	1983 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022084350	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 16	03/11/2022	1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022084351	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 17	03/11/2022	5697 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	93
CHANDIGARH,CHANDIGARH							
VN112022084332	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 28	23/11/2022	4800 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022084327	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 23	22/11/2022	364 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022084328	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 24	22/11/2022	4005 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022084329	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 25	22/11/2022	1255 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022084330	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 26	22/11/2022	5085 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	93
CHANDIGARH,CHANDIGARH							
VN112022084331	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 27	22/11/2022	1712 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	93
CHANDIGARH,CHANDIGARH							
VN112022084352	01/11/2022 N DC09 F Fully vouched Contingent Bill	0200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD EXPENSES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 18	03/11/2022	3100 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022084373	01/11/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 32	16/11/2022	16303 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	92 TELEPHONE
CHANDIGARH,CHANDIGARH							
VN112022084372	01/11/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02 LOCAL GOVERNMENT DIRECTORATE		17 LOCAL GOVERNMENT	NT V 31	16/11/2022	456692 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	93
CHANDIGARH,CHANDIGARH							
VN112022084375	01/11/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER		35 HOUSING AND URBAN DEVELOP	NT V 34	29/11/2022	692 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051957	01/11/2022 N DC09 F Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL	
0000 00 NO DETAILED HEAD	04 TOWN PLANNER						10 POL OF

OFFICE VEHICLES		35 HOUSING AND URBAN DEVELOP NT V 25	04/11/2022	8000 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
VN112022084374 01/11/2022 N DC09 F Fully vouched Contingent Bill	0300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	35 HOUSING AND URBAN DEVELOP NT V 33	18/11/2022	1080 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN112022070303 01/11/2022 N DC09 F Fully vouched Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS	04 ART AND CULTURE	
11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES				53 MAJOR
0000 99 NO DETAILED HEAD WORKS MUSEUM, PUNJAB, CHANDIGARH MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 4	29/11/2022	31906606 03040 ASSTT. CONTROLLER(F&A),, CULTURAL AFFAIRS ARCHAEOLOGY & 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022049176 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH, FARIDKOT INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 583 29/11/2022	3300 04143 HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL 4204 DIRECTOR, PUBLIC	
VN112022049127 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 482 18/11/2022	5890 04110 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022049128 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 483 18/11/2022	10000 04157 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,				
VN112022049129 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 484 18/11/2022	2620 04382 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022049131 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 486 18/11/2022	6040 04298 HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022049132 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 487 18/11/2022	11000 04300 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022049210 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH, FARIDKOT EDUCATION, PUNJAB,	05 EDUCATION	NT V 617 30/11/2022	8030 04114 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022049209 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WALA, FARIDKOT	05 EDUCATION	NT V 616 29/11/2022	2170 04957 HEADMASTER, GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT, HARIE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022049211 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 618 30/11/2022	2222 04119 HEADMASTER, GOVT. HIGH SCHOOL, MALLA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022049212 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 619 30/11/2022	11960 04107 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022049213 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 620 30/11/2022	2400 04107 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022049215 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

										109 GOVERNMENT SECONDARY SCHOOLS																																																											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KOTKAPOORA, FARIDKOT EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 622										30/11/2022										23680 04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN112022049248 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MADHAKE, FARIDKOT EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 551										23/11/2022										8100 04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN112022049247 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 550										23/11/2022										25000 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN112022049249 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 552										23/11/2022										2300 04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										93									
VN112022049250 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD, FARIDKOT EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 553										23/11/2022										25700 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHALPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN112022049251 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KOTKOPURA, FARIDKOT EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 554										23/11/2022										25520 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN112022049252 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 555										23/11/2022										1130 04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022049253 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES PUNJAB,CHANDIGARH,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 556										23/11/2022										18050 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										13 OFFICE									
VN112022049224 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 527										23/11/2022										14700 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022049226 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 529										23/11/2022										15500 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN112022049228 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 531										23/11/2022										9505 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN112022049229 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 532										23/11/2022										4995 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										13 OFFICE									
VN112022049230 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 533										23/11/2022										5500 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022049180 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																																							
0000 00 NO DETAILED HEAD EXPENSES KOTKOPURA, FARIDKOT										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 587										29/11/2022										1880 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									

VN112022049183	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 590	29/11/2022	13800	04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049184	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 591	29/11/2022	20000	04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049188	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 595	29/11/2022	4290	04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049190	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 597	29/11/2022	8400	04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR, SANGRAHOOR
FARIDKOT												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022049192	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 599	29/11/2022	4420	04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049193	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 600	29/11/2022	16640	04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022049198	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13
EXPENSES						05	EDUCATION		NT	V 605	29/11/2022	10000	04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA
PUNJAB,CHANDIGARH,												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022049199	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 606	29/11/2022	5120	04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036111	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								92
						05	EDUCATION		NT	V 356	02/11/2022	1734	04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT
												4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022049130	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD					40 GUIDANCE AND COUNSELLING								16

[illegible]

VN112022049200	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 607	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049201	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 608	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049202	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 609	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049203	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 610	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049204	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 611	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049205	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 612	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049206	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 613	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022049208	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 615	29/11/2022	24127 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036127	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000	00	NO DETAILED HEAD										02 WAGES
						05	EDUCATION		NT	V 372	02/11/2022	5070 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022036200	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 425	04/11/2022	6280 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
FARIDKOT												
VN112022036207	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD										13 OFFICE
EXPENSES						05	EDUCATION		NT	V 432	04/11/2022	5984 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022036214	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 439	04/11/2022	2851 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHANA												
VN112022036215	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 440	04/11/2022	10790 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KHANA												
VN112022036227	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000	00	NO DETAILED HEAD										93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 452	07/11/2022	11305 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN112022036228	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
						109		GOVERNMENT SECONDARY SCHOOLS						
						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 453	07/11/2022					
ELECTRICITY CHARGES														
						21950 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
						93								
VN112022049207	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 614	29/11/2022					
EXPENSES														
						6984 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049216	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 519	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049217	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 520	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049218	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 521	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049219	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 522	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049221	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 524	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049220	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 523	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049223	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 526	23/11/2022					
EXPENSES														
						6984 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049222	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 525	23/11/2022					
EXPENSES														
						24127 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049227	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 530	23/11/2022					
EXPENSES														
						200000 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049255	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 558	23/11/2022					
EXPENSES														
						24127 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049256	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						
						01 GOVERNMENT PRIMARY SCHOOLS								
0000 00 NO DETAILED HEAD						05	EDUCATION	NT V 559	23/11/2022					
EXPENSES														
						24127 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
						13 OFFICE								
VN112022049257	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
						101		GOVERNMENT PRIMARY SCHOOLS						

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 560	23/11/2022	24127 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022049258 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 561	23/11/2022	24127 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022036068 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 313	01/11/2022	3314 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022036193 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KOTKOPURA,FARIDKOT EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 418	04/11/2022	84070 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022036002 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURA SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 247	01/11/2022	5460 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022036014 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAITU,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 259	01/11/2022	58520 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022036015 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAITU,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 260	01/11/2022	27550 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022036017 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 262	01/11/2022	2950 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022036039 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 284	01/11/2022	15000 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022036184 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 409	03/11/2022	8190 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022036197 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KOTKOPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 422	04/11/2022	15580 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022049254 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 557	23/11/2022	1375 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE SUKHIA
VN112022049264 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 567	23/11/2022	1140 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022049138 01/11/2022 N DC09 F Fully vouched Contingent Bill	0400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 493	18/11/2022	4170 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN112022049142	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANA, FARIDKOT									05	EDUCATION	NT V 497	18/11/2022	27918 04117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													93	
VN112022049143	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 498	18/11/2022	5210 04860 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													93	
VN112022049144	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES									05	EDUCATION	NT V 499	18/11/2022	29665 04889 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													13 OFFICE	
VN112022049147	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 573	29/11/2022	1900 04889 PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, RAMEANA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													93	
VN112022049150	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 502	18/11/2022	6010 04125 HEADMASTER, GOVERNMENT HIGH SCHOOL, BISHNADI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
													93	
VN112022049155	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SADIQ, FARIDKOT									05	EDUCATION	NT V 507	18/11/2022	23094 04291 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(G), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													93	
VN112022049160	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 512	23/11/2022	55940 04109 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
													93	
VN112022049120	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FARIDKOT EDUCATION, PUNJAB,									05	EDUCATION	NT V 475	18/11/2022	2910 04247 PRINCIPAL, GOVERNMENTS SR. SEC. SCHOOL, ARYANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
													93	
VN112022049163	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 515	23/11/2022	35040 04862 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													93	
VN112022049164	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 516	23/11/2022	2480 04862 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
													93	
VN112022049165	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 517	23/11/2022	2310 04158 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAONI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
													93	
VN112022049173	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									05	EDUCATION	NT V 580	29/11/2022	2924 04392 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMIANIA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
													93	
VN112022051969	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000 00 NO DETAILED HEAD EXPENSES									04	TOWN PLANNER	35 HOUSING AND URBAN DEVELOP	NT V 9	18/11/2022	2315 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH
														13 OFFICE
VN112022051976	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES									04	TOWN PLANNER	35 HOUSING AND URBAN DEVELOP	NT V 5	03/11/2022	7569 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER,
														93

FARIDKOT, FARIDKOT CHANDIGARH, CHANDIGARH										5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,																																																											
VN112022051971 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD										04 TOWN PLANNER																																																											
										35 HOUSING AND URBAN DEVELOP NT V 11										23/11/2022										707 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH										92 TELEPHONE																													
VN112022051970 01/11/2022 N DC09 F Fully vouched Contingent Bill										0400 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD										04 TOWN PLANNER																																																											
EXPENSES																				35 HOUSING AND URBAN DEVELOP NT V 10										18/11/2022										1770 04567 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT, FARIDKOT 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH										13 OFFICE																			
VN112022051982 01/11/2022 N DC09 F Fully vouched Contingent Bill										0500 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD										04 TOWN PLANNER																																																											
ELECTRICITY CHARGES																				35 HOUSING AND URBAN DEVELOP NT V 13										18/11/2022										16656 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,										93																			
CHANDIGARH, CHANDIGARH																																																																					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																																							
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														S0 SOE_DESC																													
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																																							
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VN112022051986 01/11/2022 N DC09 F Fully vouched Contingent Bill										0500 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD										02 LOCAL GOVERNMENT DIRECTORATE																																																											
ELECTRICITY CHARGES																				17 LOCAL GOVERNMENT										NT V 17										23/11/2022										19408 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,										93									
CHANDIGARH, CHANDIGARH																																																																					
VN112022051984 01/11/2022 N DC09 F Fully vouched Contingent Bill										0500 2217 URBAN DEVELOPMENT										001 DIRECTION AND ADMINISTRATION										80 GENERAL																																							
0000 00 NO DETAILED HEAD										04 TOWN PLANNER																																																											
										35 HOUSING AND URBAN DEVELOP NT V 15										22/11/2022										188 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH										92 TELEPHONE																													
VN112022015702 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																																																											
										05 EDUCATION										NT V 376										01/11/2022										4771 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										02 WAGES																			
VN112022015720 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																																																											
										05 EDUCATION										NT V 394										01/11/2022										4530 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										02 WAGES																			
VN112022015721 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																																																											
										05 EDUCATION										NT V 395										01/11/2022										2368 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										02 WAGES																			
VN112022016383 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																																																											
ELECTRICITY CHARGES																				05 EDUCATION										NT V 1199										02/11/2022										45350 06179 BLOCK PRIMARY EDUATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										93									
OFFICER, ZIRA-I, FEROZEPUR																																																																					
VN112022016387 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																																																											
										05 EDUCATION										NT V 1203										02/11/2022										11490 06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										02 WAGES																			
VN112022016389 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION										101 GOVERNMENT PRIMARY SCHOOLS										01 ELEMENTARY EDUCATION																																							
0000 00 NO DETAILED HEAD										01 GOVERNMENT PRIMARY SCHOOLS																																																											
										05 EDUCATION										NT V 1205										02/11/2022										12726 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,										02 WAGES																			

VN112022016428	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1244	02/11/2022	20400 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN112022016429	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1245	02/11/2022	1850 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN112022016441	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD-I, FEROZEPUR SCHOOL, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1257	02/11/2022	21511 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL 4201 DIRECTOR, PUBLIC INSTRUCTION,	93	
VN112022016471	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1287	02/11/2022	24800 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN112022016472	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1288	02/11/2022	13700 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN112022016741	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHAI-II, FEROZEPUR SCHOOL, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1557	07/11/2022	32552 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR 4201 DIRECTOR, PUBLIC INSTRUCTION,	93	
VN112022016742	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1558	07/11/2022	3878 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES	
VN112022016743	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1559	07/11/2022	19500 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE	
VN112022016749	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1565	07/11/2022	51050 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN112022016179	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 995	01/11/2022	4184 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN112022016546	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1362	03/11/2022	47200 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	
VN112022016548	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1364	03/11/2022	110850 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN112022016218	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1034	01/11/2022	65600 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	
VN112022016219	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 1035	01/11/2022	73600 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE	

VN112022016224	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 1040	01/11/2022	5900	06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROEZPUR, FEROEZPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016227	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 1043	01/11/2022	24999	06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016228	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 1044	01/11/2022	24970	06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016150	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 966	01/11/2022	5900	06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROEZPUR, FEROEZPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016156	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 972	01/11/2022	4800	06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016169	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 985	01/11/2022	8368	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016170	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 986	01/11/2022	22950	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016171	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 987	01/11/2022	22950	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016172	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 988	01/11/2022	22950	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016173	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 989	01/11/2022	22950	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016174	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000	00	NO DETAILED HEAD			EXPENSES		05	EDUCATION	NT	V 990	01/11/2022	22950	06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROEZPUR
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022016667	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1483	04/11/2022	4015	06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROEZPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016687	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1503	04/11/2022	11050	06155 BLOCK PRIMARY EDUCATION OFFICER, KHUIAN SARWALA, FEROEZPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016693	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1509	04/11/2022	19500 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022083354 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1642	18/11/2022	4184 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022083353 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1641	17/11/2022	813600 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022083435 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SARWALA, FEROZEPUR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1723	18/11/2022	199880 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022083442 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1730	18/11/2022	138960 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022083448 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES OFFICER, ZIRA-I, FEROZEPUR	05 EDUCATION	NT V 1736	18/11/2022	89000 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083449 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1737	18/11/2022	41200 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083460 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1748	18/11/2022	16000 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022083463 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1751	21/11/2022	12459 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022083464 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1752	21/11/2022	13146 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022083501 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1789	22/11/2022	62910 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022083535 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1823	23/11/2022	2550 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022083536 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD-I, FEROZEPUR SCHOOL,PUNJAB,	05 EDUCATION	NT V 1824	23/11/2022	8780 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN112022083547 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1835	23/11/2022	48400 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

VN112022083548	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1836	23/11/2022	80440 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083589	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1877	29/11/2022	70200 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083665	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 1953	30/11/2022	95720 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083407	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 1695	18/11/2022	12664 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083588	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 DIRECTION AND ADMINISTRATION			05 EDUCATION		NT V 1876	29/11/2022	79324 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022016916	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 144	01/11/2022	24000 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022016606	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SUBHAN, FEROZEPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1422	03/11/2022	25770 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022015521	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 702	01/11/2022	1280 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022015556	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 714	01/11/2022	11070 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022015692	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH WALA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 873	01/11/2022	3070 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUSHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022016352	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, BUKAN KHAN WALA, FZR INSTRUCTIONS(SECONDARY), PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1185	02/11/2022	2460 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93
VN112022016443	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES USMANWALA, FEROZEPUR-2					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1259	02/11/2022	2000 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022016444	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES USMANWALA, FEROZEPUR-2					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1260	02/11/2022	3000 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022016418	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHIMESHAN, FEROZEPUR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION		NT V 1234	02/11/2022	80270 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

VN112022016419 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1235 02/11/2022		10280 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022016427 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1243 02/11/2022		5520 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 93	
VN112022016474 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1290 02/11/2022		2915 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES	
VN112022016475 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BUDHOKE, FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1291 02/11/2022		4900 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022016465 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1281 02/11/2022		3000 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 13 OFFICE	
VN112022015972 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 606 01/11/2022		6250 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 93	
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	
VN112022016512 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1328 02/11/2022		2210 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022016731 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1547 07/11/2022		12050 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 13 OFFICE	
VN112022016736 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LADHUKA, FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1552 07/11/2022		6670 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022016509 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LADHUKA, FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1325 02/11/2022		4830 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022016510 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1326 02/11/2022		16400 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022015983 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			

			109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93		
			05 EDUCATION			NT V 617 01/11/2022 3080 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022015984 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 618 01/11/2022 780 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022015985 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 619 01/11/2022 4110 06470 HEADMASTER, GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022016576 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
BHAGHE -KE -UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,			05 EDUCATION			NT V 1392 03/11/2022 17080 06604 HEADMASTER, GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC		
VN112022016578 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1394 03/11/2022 220 06162 HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022016582 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1398 03/11/2022 4470 06162 HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022016583 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1399 03/11/2022 7590 06162 HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022016589 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1405 03/11/2022 1370 06801 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022016592 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1408 03/11/2022 1250 06803 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN112022016596 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1412 03/11/2022 3000 06162 HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022016605 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1421 03/11/2022 5910 06211 HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN112022016615 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
WALI, FEROZEPUR EDUCATION, PUNJAB,			05 EDUCATION			NT V 1431 03/11/2022 11140 06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022016622 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
BODLA, FEROZEPUR			05 EDUCATION			NT V 1438 03/11/2022 15000 06599 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN112022016631 01/11/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS		
			05 EDUCATION			NT V 1447 03/11/2022 15000 06184 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN112022016633	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							93
					ELECTRICITY CHARGES	05	EDUCATION	NT	V 1449	03/11/2022	9630 06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA
					KALAN, FEROEZPUR						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016635	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							02
						05	EDUCATION	NT	V 1451	03/11/2022	7102 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016636	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							93
					ELECTRICITY CHARGES	05	EDUCATION	NT	V 1452	03/11/2022	9970 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016640	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							02
						05	EDUCATION	NT	V 1456	03/11/2022	3397 06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROEZPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016643	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1459	04/11/2022	3000 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,HIRA GHARA
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016648	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1464	04/11/2022	20000 06777	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016650	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1466	04/11/2022	3000 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016651	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1467	04/11/2022	2000 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016652	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1468	04/11/2022	2000 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022016658	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1474	04/11/2022	2000 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROEZPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022016659	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
					0000 00 NO DETAILED HEAD							13
					EXPENSES	05	EDUCATION	NT	V 1475	04/11/2022	2590 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROEZPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),P

EXPENSES KHAN, FEROZEPUR	05 EDUCATION	NT V 1513	04/11/2022	34000 06636 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TALWANDI JALLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022016698 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1514	04/11/2022	13 OFFICE 7000 06120 HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016699 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1515	04/11/2022	13 OFFICE 11000 06135 HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022016702 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1518	04/11/2022	02 WAGES 4684 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022016703 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAI, FEROZEPUR	05 EDUCATION	NT V 1519	07/11/2022	93 105460 06598 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (GIRLS), TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022016705 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PEHLWAN, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1521	07/11/2022	93 26130 06108 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022016706 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAGAR, FEROZEPUR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1522	07/11/2022	93 2605 06079 HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022016710 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1526	07/11/2022	93 28930 06611 HEADMASTER, GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083496 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES FAZILKA, FEROZEPUR	05 EDUCATION	NT V 1784	22/11/2022	13 OFFICE 8000 06202 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083498 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1786	22/11/2022	13 OFFICE 15000 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083338 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1622	14/11/2022	02 WAGES 2789 06729 HEAD MISTRESS, GOVERNMENT HIGH SCHOOL, ABOHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083359 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1647	18/11/2022	93 15287 06595 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083360 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1648	18/11/2022	93 25530 06618 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022083361 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BEHRAM, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1649	18/11/2022	93 26450 06478 PRINCIPAL, GOVT. SR. SEC. SHCOL, LAKHOKE 4204 DIRECTOR, PUBLIC
VN112022083362 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1650 18/11/2022		3340 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93	
VN112022083363 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PIPAL, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1651 18/11/2022		25210 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE 4204 DIRECTOR, PUBLIC		93	
VN112022083368 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES DHANDI, FEROZEPUR-4										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1656 18/11/2022		5000 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083372 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1660 18/11/2022		9150 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083378 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1666 18/11/2022		2180 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	
VN112022083379 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1667 18/11/2022		12000 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083384 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1672 18/11/2022		98520 06589 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC		93	
VN112022083385 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1673 18/11/2022		15000 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083386 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1674 18/11/2022		58870 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
VN112022083387 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1675 18/11/2022		15000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE	
VN112022083388 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1676 18/11/2022		2909 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
VN112022083389 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1677 18/11/2022		21370 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
VN112022083390 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1678 18/11/2022		8000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083392 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ACCHA-RHIKKI,FAZILKA										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1680 18/11/2022		3630 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB		93	

VN112022083393		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1681	18/11/2022	93
ELECTRICITY CHARGES												5830 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083396		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1684	18/11/2022	93
ELECTRICITY CHARGES												12780 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083398		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1686	18/11/2022	13 OFFICE
EXPENSES												15000 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083399		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1687	18/11/2022	93
ELECTRICITY CHARGES												4618 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI	
DHAB,FEROZEPUR												4204 DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022083400		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1688	18/11/2022	93
ELECTRICITY CHARGES												8210 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA	
BODLA,MAHUANA BODLA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022083401		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1689	18/11/2022	13 OFFICE
EXPENSES												10500 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083402		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1690	18/11/2022	13 OFFICE
EXPENSES												4584 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022083403		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1691	18/11/2022	13 OFFICE
EXPENSES												16175 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083405		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1693	18/11/2022	93
ELECTRICITY CHARGES												11630 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC								
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
												CCO_	CCO
VN112022083408		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1696	18/11/2022	13 OFFICE
EXPENSES												12000 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022083409		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
							01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD								05	EDUCATION	NT	V 1697	18/11/2022	93
ELECTRICITY CHARGES												16057 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO	
WALI,FEROZEPUR												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN112022083317		01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION

0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1604	11/11/2022	3549 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022083549 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1837	23/11/2022	6610 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022015384 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 200	01/11/2022	4596 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022015355 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZPUR, JHANDU WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 168	01/11/2022	4200 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022015356 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 169	01/11/2022	3000 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022016906 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SOHANGARH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 134	01/11/2022	10920 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022083411 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1699	18/11/2022	5580 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083419 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1707	18/11/2022	10800 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083420 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1708	18/11/2022	15000 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083421 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1709	18/11/2022	15000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083424 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHIMESHAN, FEROZEPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1712	18/11/2022	130630 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022083425 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1713	18/11/2022	12000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083426 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1714	18/11/2022	3990 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083427 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1715	18/11/2022	8730 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN112022083428	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93	
ELECTRICITY CHARGES													8670 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083429	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													12000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083432	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													29080 06596 PRINCIPAL,GOVT. SENIOR SECONDARY
SCHOOL, MAUJGARH, FEROZEPUR													4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022083433	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													2830 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083436	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													48480 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083437	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													3610 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083438	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													8000 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083445	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													5000 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083450	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													19390 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,
SARHALI, FEROZEPUR													4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022083451	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													15000 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083454	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													23300 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK
WIND, FEROZEPUR													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
EDUCATION,PUNJAB,													
VN112022083455	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													500 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA, FEROZEPUR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022083456	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													64880 06584 PRINCIPAL,GOVT. SENIOR SECONDARY
SCHOOL, GURUHARBAHAI(GIRLS), FEROZEPUR													4204 DIRECTOR, PUBLIC
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022083457	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13 OFFICE
EXPENSES													11000 06584 PRINCIPAL,GOVT. SENIOR SECONDARY

SCHOOL, GURUHARBAHAI (GIRLS), FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,							4204 DIRECTOR, PUBLIC
VN112022083469 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1757 22/11/2022	10800 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE		
VN112022083470 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1758 22/11/2022	4200 06198 PRINCIPAL, GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE		
VN112022083474 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES WALA, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1762 22/11/2022	12900 06515 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE		
VN112022083475 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES SINGH, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1763 22/11/2022	12000 06169 HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE		
VN112022083479 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, DATARANWALI, FEROZEPUR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1767 22/11/2022	5140 06580 PRINCIPAL, GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	93		
VN112022083597 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1885 29/11/2022	1400 06229 HEADMASTER, D A V HIGH SCHOOL, FAZILKA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93		
VN112022083603 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1891 29/11/2022	3850 06616 HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93		
VN112022083604 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1892 29/11/2022	5650 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93		
VN112022083605 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHIMESHAI, FEROZEPUR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1893 29/11/2022	14720 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93		
VN112022083606 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1894 29/11/2022	12000 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE		
VN112022083607 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1895 29/11/2022	2660 06616 HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93		
VN112022083610 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1898 29/11/2022	11590 06488 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93		
VN112022083613 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1901 29/11/2022	12000 06810 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE		
VN112022083615 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1903	29/11/2022	6350 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083614 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1902	29/11/2022	18100 06831 HEAD MASTER,GOVT HIGH SCHOOL, LAUKHE KALAN, FEROZPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083616 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BHIMESHAAH, FEROZEPUR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1904	29/11/2022	7250 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN112022083617 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHERA, FEROZEPUR EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1905	29/11/2022	4247 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022083636 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1924	29/11/2022	15000 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083637 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1925	29/11/2022	15000 06589 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	13 OFFICE
VN112022083639 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1927	29/11/2022	50660 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083638 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KE, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1926	29/11/2022	55960 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083640 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1928	29/11/2022	15000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083641 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1929	29/11/2022	11500 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083642 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1930	29/11/2022	12000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022083643 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1931	29/11/2022	18944 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083646 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAGHE-KE-UTTAR, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1934	29/11/2022	15380 06604 HEADMASTER,GOV T. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022083647 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1935	29/11/2022	14900 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93

VN112022083654 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1942 29/11/2022		4000 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083497 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1785 22/11/2022		15000 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA EDUCATION, PUNJAB,		13 OFFICE	
VN112022083503 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1791 22/11/2022		3000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083502 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHERA, FEROZEPUR										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1790 22/11/2022		18254 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KARNI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
VN112022083483 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,MAUJGARH, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1771 22/11/2022		15290 06596 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC		93	
VN112022083484 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1772 22/11/2022		4000 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE	
VN112022083486 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WALI, FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1774 22/11/2022		2202 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN 4204 DIRECTOR, PUBLIC		93	
VN112022083485 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHIMESHAN, FEROZEPUR EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1773 22/11/2022		68050 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
VN112022083488 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1776 22/11/2022		5680 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93	
VN112022083489 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH, FEROZEPUR EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1777 22/11/2022		24460 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
VN112022083490 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH, FEROZEPUR EDUCATION, PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1778 22/11/2022		7660 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93	
VN112022083493 01/11/2022 N DC09 F Fully vouched Contingent Bill										0600 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 1781 22/11/2022		10780 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC								
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC					

VN112022083594	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1882	29/11/2022	1960 06831	HEAD MASTER,GOVT HIGH SCHOOL, LAUKHE KALAN,FEROZPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083504	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	
EXPENSES					05	EDUCATION	NT	V 1792	22/11/2022	12000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083528	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	
EXPENSES					05	EDUCATION	NT	V 1816	23/11/2022	7000 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083529	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1817	23/11/2022	4158 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER	
KHAN,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083532	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	
EXPENSES					05	EDUCATION	NT	V 1820	23/11/2022	9000 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH	
WALA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083533	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1821	23/11/2022	5020 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH	
WALA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083534	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1822	23/11/2022	2090 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	
ELECTRICITY CHARGES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083541	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	
EXPENSES					05	EDUCATION	NT	V 1829	23/11/2022	12000 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083542	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1830	23/11/2022	4710 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR	
KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083543	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	
EXPENSES					05	EDUCATION	NT	V 1831	23/11/2022	15000 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN112022083544	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1832	23/11/2022	3450 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR	
KHERA,FEROZEPUR					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083656	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1944	29/11/2022	2500 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR	
MOHAMMAD					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083657	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
ELECTRICITY CHARGES					05	EDUCATION	NT	V 1945	29/11/2022	3177 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
ELECTRICITY CHARGES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN112022083658	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	
EXPENSES					05	EDUCATION	NT	V 1946	29/11/2022	4354 06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												

VN112022083660	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1948	30/11/2022	42208	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	93
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022083661	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1949	30/11/2022	10228	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR	93
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083663	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
EXPENSES				05	EDUCATION	NT	V 1951	30/11/2022	12000	06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR	13 OFFICE
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083664	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1952	30/11/2022	34020	06590	PRINCIPAL,GOVT. SENIOR SECONDARY	93
SCHOOL, JALLALABAD(GIRLS), FEROZEPUR									4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083666	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
EXPENSES				05	EDUCATION	NT	V 1954	30/11/2022	5000	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	13 OFFICE
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022083572	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1860	29/11/2022	2210	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,	93
SOHANGARH, FEROZEPUR									4204	DIRECTOR, PUBLIC		
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022083574	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1862	29/11/2022	23790	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK	93
BODLA, FEROZEPUR									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF		
EDUCATION,PUNJAB,												
VN112022083573	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1861	29/11/2022	3233	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO,	93
FEROZPUR									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022083575	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1863	29/11/2022	10610	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	93
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022083576	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
EXPENSES				05	EDUCATION	NT	V 1864	29/11/2022	15000	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	13 OFFICE
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022083577	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
EXPENSES				05	EDUCATION	NT	V 1865	29/11/2022	15000	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	13 OFFICE
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083579	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1867	29/11/2022	12570	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	93
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022083578	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
ELECTRICITY CHARGES				05	EDUCATION	NT	V 1866	29/11/2022	11710	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA	93
BODLA, MAHUANA BODLA									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022083581	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1869	29/11/2022	7416 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022083580 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1868	29/11/2022	12000 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083582 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BODLA, FEROZEPUR	05 EDUCATION	NT V 1870	29/11/2022	2280 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083583 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, FEROZEPUR	05 EDUCATION	NT V 1871	29/11/2022	4780 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083584 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1872	29/11/2022	11000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022083550 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1838	23/11/2022	6000 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022083555 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1843	23/11/2022	42510 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022083558 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1846	23/11/2022	5210 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022083560 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1848	23/11/2022	150150 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022083561 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BODLA, FEROZEPUR	05 EDUCATION	NT V 1849	23/11/2022	2360 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022083562 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1850	23/11/2022	1710 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022083563 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1851	23/11/2022	9000 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022083564 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1852	23/11/2022	9890 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022083565 01/11/2022 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BODLA, MAHUANA BODLA	05 EDUCATION	NT V 1853	23/11/2022	15000 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN112022083566	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								05	EDUCATION	NT V 1854	23/11/2022	10250	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR
MOHAMMAD													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022083567	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								05	EDUCATION	NT V 1855	23/11/2022	1390	06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022083487	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
								01		GUIDANCE AND COUNSELLING			
0000	99	NO DETAILED HEAD											16
PUBLICATIONS								05	EDUCATION	NT V 1775	22/11/2022	1246	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022052059	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 16	18/11/2022	700	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022052057	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 14	18/11/2022	3000	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022052058	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								35	HOUSING AND URBAN DEVELOP	NT V 15	18/11/2022	2269	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN
PLANNER, FEROZEPUR													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH													
VN112022052070	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 9	03/11/2022	2400	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022052061	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								35	HOUSING AND URBAN DEVELOP	NT V 18	30/11/2022	2905	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN
PLANNER, FEROZEPUR													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH													
VN112022052069	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES								35	HOUSING AND URBAN DEVELOP	NT V 8	02/11/2022	3000	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN
PLANNER, FEROZEPUR													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH													
VN112022052060	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 17	29/11/2022	1897	06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022078375	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 14	18/11/2022	600	07284 DISTRICT TOWN PLANNER,GURDASPUR, GURDASPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022078376	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 15	18/11/2022	7100	07284 DISTRICT TOWN PLANNER,GURDASPUR, GURDASPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022078377	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								04		TOWN PLANNER			
0000	00	NO DETAILED HEAD											13
EXPENSES								35	HOUSING AND URBAN DEVELOP	NT V 16	18/11/2022	600	07284 DISTRICT TOWN PLANNER,GURDASPUR, GURDASPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022078384	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
								02		LOCAL GOVERNMENT DIRECTORATE			
0000	00	NO DETAILED HEAD											13
EXPENSES								17	LOCAL GOVERNMENT	NT V 23	29/11/2022	2800	07284 DISTRICT TOWN PLANNER,GURDASPUR, GURDASPUR
													5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN112022078379	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						35	HOUSING AND URBAN DEVELOP	NT V 18	18/11/2022	6500	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC							SO
	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C
													NAME
													CCO_
													CCO
VN112022078380	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								
0000	00	NO DETAILED HEAD											92 TELEPHONE
						35	HOUSING AND URBAN DEVELOP	NT V 19	18/11/2022	1197	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022078378	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0700	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
					04 TOWN PLANNER								
0000	00	NO DETAILED HEAD											13 OFFICE
EXPENSES						35	HOUSING AND URBAN DEVELOP	NT V 17	18/11/2022	13500	07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	
											5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022046459	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1541	22/11/2022	2520	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
ATHOULA,JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046460	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1542	22/11/2022	2230	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
ATHOULA,JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046461	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1543	22/11/2022	4270	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO	
CITY,JALANDHAR											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,													
VN112022046462	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1544	22/11/2022	14140	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022046463	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1545	22/11/2022	1720	09234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR	
BARSAL,JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046518	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1600	23/11/2022	760	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	
MEHATPUR,JALANDHAR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046519	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1601	23/11/2022	450	09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022046520	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES						05	EDUCATION	NT V 1602	23/11/2022	7199	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL,	
JALANDHAR,JALANDHAR											4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022046529	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	

			109 GOVERNMENT SECONDARY SCHOOLS											
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1611 23/11/2022			8555 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046528 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1610 23/11/2022			3870 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046530 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1612 23/11/2022			29190 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046534 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARSAL, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1616 29/11/2022			1940 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046455 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1537 22/11/2022			20000 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046550 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1632 29/11/2022			4560 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046551 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1633 29/11/2022			9000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046552 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1634 29/11/2022			3810 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046553 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1635 29/11/2022			41077 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046555 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LAMBRA, LAMBRA , JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1637 29/11/2022			18678 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046556 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1638 29/11/2022			430 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046557 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1639 29/11/2022			2650 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022046559 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATARA, JALANDHAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1641 29/11/2022			11910 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046560 01/11/2022 N DC09 F Fully vouched Contingent Bill			0900 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION			NT V 1642 29/11/2022			15480 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB		

VN112022046562	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
RASULPUR, JALANDHAR												
EDUCATION, PUNJAB,												
93												
24657 09366 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN112022046564	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
05 EDUCATION												
NT V 1644 29/11/2022												
6880 09274 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAYALPUR, JALANDHAR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
VN112022046567	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
93												
9310 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN112022046568	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
PARTAB PURA, JALANDHAR												
05 EDUCATION												
NT V 1650 29/11/2022												
2050 09893 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022046569	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
ATHOULA, JALANDHAR												
05 EDUCATION												
NT V 1651 29/11/2022												
5947 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022046580	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KHAS, JALANDHAR												
05 EDUCATION												
NT V 1662 29/11/2022												
20894 09788 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022046581	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
GIDDERPINDI, JALANDHAR												
05 EDUCATION												
NT V 1663 29/11/2022												
7990 09895 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022046539	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
05 EDUCATION												
NT V 1621 29/11/2022												
6320 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN112022045302	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
05 EDUCATION												
NT V 384 01/11/2022												
8748 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022045419	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
GIDDERPINDI, JALANDHAR												
05 EDUCATION												
NT V 501 01/11/2022												
2600 09895 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022045420	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
05 EDUCATION												
NT V 502 01/11/2022												
3315 09785 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
VN112022045288	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
05 EDUCATION												
NT V 370 01/11/2022												
2433 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN112022045292	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
05 EDUCATION												
NT V 374 01/11/2022												
4890 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
VN112022046585	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD												
93												

ELECTRICITY CHARGES ATHOULA, JALANDHAR	05 EDUCATION	NT V 1667	30/11/2022	1204 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022046586 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALAMPUR, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1668	30/11/2022	93 18657 09179 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046587 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 1669	30/11/2022	93 195870 09142 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN112022046338 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1420	18/11/2022	92 TELEPHONE 3003 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022046339 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1421	18/11/2022	13 OFFICE 7000 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022046340 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION
02 GOVERNMENT PROFESSIONAL COLLEGES	103 GOVERNMENT COLLEGES AND INSTITUTES			
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 1422	18/11/2022	13 OFFICE 1750 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022046362 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1444	18/11/2022	93 14810 09257 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046366 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SHANKAR, JALANDHAR	05 EDUCATION	NT V 1448	18/11/2022	93 13160 09260 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022046371 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1453	18/11/2022	13 OFFICE 2500 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046370 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1452	18/11/2022	93 13521 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046372 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1454	18/11/2022	93 19830 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046008 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION, PUNJAB,	05 EDUCATION	NT V 1090	03/11/2022	93 510 09163 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022045963 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1045	02/11/2022	02 WAGES 3723 09898 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022046066 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1148	04/11/2022	93 25000 09343 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDLUHI, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022045379 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 461	01/11/2022	7000 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046073	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1155	04/11/2022	4280 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046140	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1222	04/11/2022	11660 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC
VN112022046154	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1236	04/11/2022	90 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046589	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1671	30/11/2022	6520 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046590	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1672	30/11/2022	15000 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022046325	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1407	18/11/2022	11782 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046326	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1408	18/11/2022	3150 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046341	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1423	18/11/2022	7400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046342	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1424	18/11/2022	12000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046343	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ROAD, JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,		05 EDUCATION	NT V 1425	18/11/2022	7170 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI 4204 DIRECTOR, PUBLIC
VN112022046345	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR		05 EDUCATION	NT V 1427	18/11/2022	23890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022046344	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HARIPUR, JALANDHAR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1426	18/11/2022	17830 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022046347	01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, JALANDHAR EDUCATION,PUNJAB,		05 EDUCATION	NT V 1429	18/11/2022	4200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN112022046348 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1430 18/11/2022		35000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
ATHOULA, JALANDHAR															
VN112022046285 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1367 16/11/2022		2070 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022046245 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1327 11/11/2022		8620 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 93	
KALAN, JALANDHAR															
EDUCATION, PUNJAB,															
VN112022046591 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1673 30/11/2022		5151 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
BASTI SHEIKH, JALANDHAR															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC				SO SOE_DESC	
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VN112022046592 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1674 30/11/2022		3060 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 93	
KALAN, JALANDHAR															
EDUCATION, PUNJAB,															
VN112022046593 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1675 30/11/2022		30450 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022046595 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1677 30/11/2022		9790 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 93	
KALAN, JALANDHAR															
EDUCATION, PUNJAB,															
VN112022046594 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1676 30/11/2022		9095 09441 HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022046596 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1678 30/11/2022		11230 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF 93	
HARIPUR, JALANDHAR															
EDUCATION, PUNJAB,															
VN112022046597 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 1679 30/11/2022		455 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
SCHOOL, LASARHA, JALANDHAR															
VN112022045031 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
ELECTRICITY CHARGES										05 EDUCATION		NT V 113 01/11/2022		11523 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 93	
VN112022045732 01/11/2022 N DC09 F Fully vouched Contingent Bill										0900 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAZAR, JALANDHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 814	01/11/2022	2710 09134 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022045733 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BAZAR, JALANDHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 815	01/11/2022	2060 09134 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAINK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022045743 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 825	01/11/2022	14400 09313 HEADMASTER, GOVERNMENT HIGH SCHOOL, BABLAUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022045746 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BASTI SHEIKH, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 828	01/11/2022	7010 09184 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022045747 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BASTI SHEIKH, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 829	01/11/2022	1150 09184 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022045748 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830	01/11/2022	29547 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022045749 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 831	01/11/2022	14050 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022045750 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832	01/11/2022	6795 09161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022045751 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 833	01/11/2022	8248 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022045752 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 834	01/11/2022	6190 09898 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022046437 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SHAHKOT, JALANDHAR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1519	22/11/2022	310 09785 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022046438 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1520	22/11/2022	5000 09825 PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022046445 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MEHATPUR, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1527	22/11/2022	27108 09255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022046446 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1528	22/11/2022	16640 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93

0112022046450	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												93
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
11290	09163											
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
0112022046449	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
32945	09235											
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
0112022046452	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
ATHOULA, JALANDHAR												
2110	09363											
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022046454	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
PHROLO, JALANDHAR												
EDUCATION, PUNJAB,												
6040	09149											
HEADMASTER, GOVERNMENT HIGH SCHOOL, HARLO												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
0112022046456	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
ATHOULA, JALANDHAR												
7480	09363											
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022046457	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
11850	09177											
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,												
0112022045753	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
4680	09823											
PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022045754	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
17903	09823											
PRINCIPAL, GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022045755	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
4150	09898											
HEADMASTER, GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022045756	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
HARIPUR, JALANDHAR												
EDUCATION, PUNJAB,												
3530	09365											
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
0112022045757	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
9000	09825											
PRINCIPAL, GOVT. SR. SEC. SCHOOL, GORAYA, JALANDHAR												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022045758	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
PARTAB PURA, JALANDHAR												
8030	09893											
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,												
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,												
0112022046416	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
KALAN, JALANDHAR												
EDUCATION, PUNJAB,												
2420	09163											
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI												
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF												
0112022045019	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD												
ELECTRICITY CHARGES												
2387	09363											
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,												

ATHOULA, JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045774	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			02 WAGES		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			05 EDUCATION	NT V 856 02/11/2022	3603 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR, JALANDHAR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022045791	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			02 WAGES		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
			05 EDUCATION	NT V 873 02/11/2022	3723 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046431	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
JANDIALA			05 EDUCATION	NT V 1513 22/11/2022	7300 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022046315	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
			05 EDUCATION	NT V 1397 17/11/2022	2500 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046316	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
			05 EDUCATION	NT V 1398 17/11/2022	14650 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022045959	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			02 WAGES		
			01 GOVERNMENT PRIMARY SCHOOLS		
			05 EDUCATION	NT V 1041 02/11/2022	41342 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, GORAYA-1,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022045985	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
			05 EDUCATION	NT V 1067 03/11/2022	16330 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022045992	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
			05 EDUCATION	NT V 1074 03/11/2022	45827 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046368	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR			05 EDUCATION	NT V 1450 18/11/2022	66980 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022046369	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR			05 EDUCATION	NT V 1451 18/11/2022	8450 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK
EDUCATION,PUNJAB,			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		
VN112022046010	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			02 WAGES		
			01 GOVERNMENT PRIMARY SCHOOLS		
			05 EDUCATION	NT V 1092 03/11/2022	5906 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY
EDUCATION OFFICER, NURMAHAL,JALANDHAR			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022046515	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, NAKODAR-2, JALANDHAR			05 EDUCATION	NT V 1597 23/11/2022	104630 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046516	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
0000 00 NO DETAILED HEAD			93		
ELECTRICITY CHARGES			01 GOVERNMENT PRIMARY SCHOOLS		
OFFICER, NAKODAR-2, JALANDHAR			05 EDUCATION	NT V 1598 23/11/2022	83570 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN112022046554	01/11/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1636	29/11/2022	10579 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046558 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1640	29/11/2022	10489 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046565 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1647	29/11/2022	11750 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022045588 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 670	01/11/2022	11812 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022046189 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1271	07/11/2022	31116 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022046231 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1313	11/11/2022	32274 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046084 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1166	04/11/2022	5280 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022046099 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, EAST-1, JALANDHAR	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1181	04/11/2022	133055 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022046122 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, NAKODAR-1, JALANDHAR	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1204	04/11/2022	36116 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046123 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, NAKODAR-1, JALANDHAR	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1205	04/11/2022	20334 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046453 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1535	22/11/2022	2388 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE
VN112022046490 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1572	23/11/2022	12340 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046540 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1622	29/11/2022	4550 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022046588 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, ADAMPUR, JALANDHAR	01 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1670	30/11/2022	22484 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93

VN112022046332	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	02 WAGES						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
NAKODAR-2, JALANDHAR								05 EDUCATION	NT V 1414	18/11/2022	17718	09897	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN112022046346	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1428	18/11/2022	29142	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
OFFICER, ADAMPUR, JALANDHAR																			
VN112022046419	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1501	22/11/2022	66231	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN112022046447	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1529	22/11/2022	31477	09806	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
OFFICER, ADAMPUR, JALANDHAR																			
VN112022046451	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1533	22/11/2022	16110	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN112022046458	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1540	22/11/2022	63500	09124	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
OFFICER, EAST-1, JALANDHAR																			
VN112022046259	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1341	14/11/2022	6134	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC			SU	SUB_HEAD_DESC							S0						
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SOE_DESC

VN112022046260	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1342	14/11/2022	222681	09283	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF						
PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR																			
EDUCATION, PUNJAB,																			
VN112022046261	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1343	14/11/2022	15600	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN112022046262	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1344	14/11/2022	28000	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN112022046263	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	93						
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														
ELECTRICITY CHARGES								05 EDUCATION	NT V 1345	14/11/2022	11200	09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN112022046264	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION							
0000 00	NO DETAILED HEAD				01 GOVERNMENT PRIMARY SCHOOLS														

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1346	14/11/2022	14070 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022046265 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1347	14/11/2022	48420 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022046267 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1349	14/11/2022	6360 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046268 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1350	14/11/2022	5380 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046269 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1351	14/11/2022	34210 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022046274 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 1356	15/11/2022	2953 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 WAGES
VN112022044984 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 66	01/11/2022	52651 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022046164 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1246	04/11/2022	1200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022046232 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALAMPUR,JALANDHAR EDUCATION,PUNJAB,	05 EDUCATION	NT V 1314	11/11/2022	15730 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022046203 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SHAHKOT,JALANDHAR INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1285	07/11/2022	3380 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	93
VN112022046256 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1338	14/11/2022	40992 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022046257 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1339	14/11/2022	6260 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022046258 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATHOULA,JALANDHAR	05 EDUCATION	NT V 1340	14/11/2022	1392 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022046266 01/11/2022 N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, LASARHA,JALANDHAR	05 EDUCATION	NT V 1348	14/11/2022	1270 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN112022046360	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
EXPENSES								05 EDUCATION	NT V 1442	18/11/2022	4000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
ATHOULA,JALANDHAR												
VN112022081808	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								02 LOCAL GOVERNMENT DIRECTORATE				93
ELECTRICITY CHARGES								17 LOCAL GOVERNMENT	NT V 8	02/11/2022	13991 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081816	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								02 LOCAL GOVERNMENT DIRECTORATE				92 TELEPHONE
								17 LOCAL GOVERNMENT	NT V 16	18/11/2022	390 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081817	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								02 LOCAL GOVERNMENT DIRECTORATE				92 TELEPHONE
								17 LOCAL GOVERNMENT	NT V 17	18/11/2022	951 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081821	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								04 TOWN PLANNER				92 TELEPHONE
								35 HOUSING AND URBAN DEVELOP	NT V 21	22/11/2022	1311 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081819	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								02 LOCAL GOVERNMENT DIRECTORATE				10 POL OF
OFFICE VEHICLES								17 LOCAL GOVERNMENT	NT V 19	18/11/2022	16448 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081820	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								02 LOCAL GOVERNMENT DIRECTORATE				93
ELECTRICITY CHARGES								17 LOCAL GOVERNMENT	NT V 20	18/11/2022	7480 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022081810	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								04 TOWN PLANNER				92 TELEPHONE
								35 HOUSING AND URBAN DEVELOP	NT V 10	03/11/2022	1311 09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022081818	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								02 LOCAL GOVERNMENT DIRECTORATE				13 OFFICE
EXPENSES								17 LOCAL GOVERNMENT	NT V 18	18/11/2022	2300 09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN112022084355	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								04 TOWN PLANNER				92 TELEPHONE
								35 HOUSING AND URBAN DEVELOP	NT V 9	18/11/2022	825 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084360	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								04 TOWN PLANNER				13 OFFICE
EXPENSES								35 HOUSING AND URBAN DEVELOP	NT V 14	23/11/2022	3000 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084359	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								04 TOWN PLANNER				13 OFFICE
EXPENSES								35 HOUSING AND URBAN DEVELOP	NT V 13	23/11/2022	2950 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN112022084356	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL
0000 00 NO DETAILED HEAD								04 TOWN PLANNER				93
ELECTRICITY CHARGES								35 HOUSING AND URBAN DEVELOP	NT V 10	23/11/2022	3510 10220	DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA, KAPURTHALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,
CHANDIGARH,CHANDIGARH												
VN112022085142	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS												

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2434	23/11/2022	44850 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085206 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES EDUCATION OFFICER, KHANNA-I,LUDHIANA	05 EDUCATION	NT V 2498	29/11/2022	13300 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085214 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES EDUCATION OFFICER, KHANNA-II,LUDHIANA	05 EDUCATION	NT V 2506	29/11/2022	23600 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022084910 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KPRIMARY OFFICER-1,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2202	18/11/2022	5060 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022084902 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER(S),LUDHIANA	05 EDUCATION	NT V 2194	18/11/2022	11070 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022084903 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD OFFICER(S),LUDHIANA	05 EDUCATION	NT V 2195	18/11/2022	471 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE
VN112022019831 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 1968	04/11/2022	6770 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022084938 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2230	18/11/2022	60498 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022084950 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 2242	18/11/2022	19790 11257 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022018660 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	05 EDUCATION	NT V 1135	01/11/2022	4666 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022019826 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD OFFICER, MANGAT-1,LUDHIANA	05 EDUCATION	NT V 1963	04/11/2022	2333 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022019705 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KPRIMARY OFFICER-1,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 1631	02/11/2022	20720 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022019706 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KPRIMARY OFFICER-1,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 1632	02/11/2022	9380 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022019707 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KPRIMARY OFFICER-1,LUDHIANA EDUCATION,PUNJAB,	05 EDUCATION	NT V 1633	02/11/2022	5480 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93

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ELECTRICITY CHARGES		05 EDUCATION	NT V 1167	01/11/2022	11510 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022019819 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MALHA,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 1956	03/11/2022	3207 11338 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022019821 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 1958	03/11/2022	1530 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022019860 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1885	03/11/2022	5770 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022019898 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 1916	03/11/2022	2000 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022019903 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2006	04/11/2022	5302 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022019904 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD MALOUDH,LUDHIANA		05 EDUCATION	NT V 2007	04/11/2022	5070 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022019916 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2019	04/11/2022	6120 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022019918 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HATHUR,LUDHIANA		05 EDUCATION	NT V 2021	04/11/2022	22000 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022019922 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2025	04/11/2022	11540 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022019311 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 1237	01/11/2022	5303 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022019938 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LTTER,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 2048	04/11/2022	46110 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022019950 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2060	07/11/2022	2364 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022019951 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2061	07/11/2022	4855 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022019976 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

						109 GOVERNMENT SECONDARY SCHOOLS			
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA			05 EDUCATION	NT V 2086	07/11/2022			93 30090 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019978 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2088	07/11/2022			93 4100 11300 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIHALA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019982 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2092	07/11/2022			93 2770 11413 PRINCIPAL, GOVT. SENIOR SEC. SCHOOL, CHAKOHI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019984 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RUPALON, LUDHIANA			05 EDUCATION	NT V 2094	07/11/2022			93 3270 11470 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022019985 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2095	07/11/2022			02 WAGES 5303 11463 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, MANUPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019990 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2100	07/11/2022			13 OFFICE 2000 11308 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019991 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 2101	07/11/2022			13 OFFICE 1200 11473 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAHANA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019992 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 2102	07/11/2022			93 10550 11400 HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019429 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1355	01/11/2022			93 10036 11175 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022019450 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 1376	01/11/2022			93 7700 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022020010 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 2120	10/11/2022			02 WAGES 5302 11218 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022084951 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, SIDHWAN BET-II, LUDHIANA EDUCATION, PUNJAB,			05 EDUCATION	NT V 2243	18/11/2022			93 6190 11257 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022084983 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD EDUCATION OFFICER, DEHLON-II, LUDHIANA			05 EDUCATION	NT V 2275	21/11/2022			02 WAGES 2700 11192 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022084993 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PRIMARY EDUCATION OFFICER, KHANNA-II, LUDHIANA EDUCATION, PUNJAB,			05 EDUCATION	NT V 2285	22/11/2022			93 58000 11288 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	

VN112022085013	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2305	22/11/2022	2970	11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE
VN112022085014	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2306	22/11/2022	2985	11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE
VN112022018518	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 993	01/11/2022	5765	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES
VN112022018184	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES KARAMSAR,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 110	01/11/2022	16270	11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93
VN112022018720	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 467	01/11/2022	5538	11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES
VN112022018234	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES JARAG,LUDHIANA EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 160	01/11/2022	14310	11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF		93
VN112022018246	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 172	01/11/2022	5770	11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES
VN112022018822	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES SAMRALA,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 569	01/11/2022	6710	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93
VN112022018825	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES TIBBA,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 572	01/11/2022	9050	11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93
VN112022018836	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES SAMRALA,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 583	01/11/2022	15000	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93
VN112022018841	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 588	01/11/2022	21050	11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93
VN112022018849	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
ELECTRICITY CHARGES KHURD,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 596	01/11/2022	10900	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93
VN112022018489	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 415	01/11/2022	5538	11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES
VN112022018492	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
EXPENSES OFFICER, DEHLON -I,LUDHIANA	0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 415	01/11/2022	5538	11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES

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										109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 1770		02/11/2022		2230 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022020103 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 1774		02/11/2022		9120 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022020114 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD										05 EDUCATION		NT V 1785		02/11/2022		5342 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA, LUDHIANA				02 WAGES			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022020148 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BET,LUDHIANA										05 EDUCATION		NT V 1819		02/11/2022		10840 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022085201 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 2493		29/11/2022		4280 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA				13 OFFICE			
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022085203 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD EXPENSES MAJRA,LUDHIANA										05 EDUCATION		NT V 2495		29/11/2022		2900 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK				13 OFFICE			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022085204 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD EXPENSES MAJRA,LUDHIANA										05 EDUCATION		NT V 2496		29/11/2022		2900 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK				13 OFFICE			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022085205 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD EXPENSES MAJRA,LUDHIANA										05 EDUCATION		NT V 2497		29/11/2022		1200 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK				13 OFFICE			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022085207 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 2499		29/11/2022		7000 11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				13 OFFICE			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022085208 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 2500		29/11/2022		4740 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022085209 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 2501		29/11/2022		3280 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022084974 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARAUNDI,LUDHIANA										05 EDUCATION		NT V 2266		18/11/2022		3450 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022084975 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 2267		18/11/2022		5320 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				93			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					MIN MIN_DESC					SM SM_HEAD_DESC							
					SU SUB_HEAD_DESC																		
BDGT	DT	DTL_HEAD_DESC				GR GRANT_DESCRIPTION					PL V		VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO	SOE_DESC				
																CCO_ CCO							

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0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2525	29/11/2022	93 780 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085234 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHUNDRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2526	29/11/2022	93 4450 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085235 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2527	29/11/2022	93 9340 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085236 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2528	29/11/2022	93 3040 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085237 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2529	29/11/2022	93 45000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085238 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2530	29/11/2022	13 OFFICE 7000 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085239 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2531	29/11/2022	13 OFFICE 7000 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085210 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2502	29/11/2022	93 250 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085211 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2503	29/11/2022	93 2840 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085212 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2504	29/11/2022	13 OFFICE 7000 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085213 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2505	29/11/2022	13 OFFICE 7000 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085216 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2508	29/11/2022	13 OFFICE 7000 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085221 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2513	29/11/2022	13 OFFICE 7000 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085219 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2511	29/11/2022	13 OFFICE 7000 11287 HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085220	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2512	29/11/2022	7000 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												13 OFFICE
VN112022085222	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2514	29/11/2022	7000 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												13 OFFICE
VN112022085223	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HATHUR, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2515	29/11/2022	3210 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												93
VN112022085225	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WINDI, LUDHIANA EDUCATION, PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2517	29/11/2022	1000 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
												93
VN112022085228	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2520	29/11/2022	7000 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												13 OFFICE
VN112022085229	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2521	29/11/2022	100 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												93
VN112022085230	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2522	29/11/2022	7000 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
												13 OFFICE
VN112022085138	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2430	23/11/2022	7000 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												13 OFFICE
VN112022085134	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2426	23/11/2022	7000 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
												13 OFFICE
VN112022085135	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
						05	EDUCATION		NT V 2427	23/11/2022	7000 11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022085141	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2433	23/11/2022	2339 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085143	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2435	23/11/2022	3500 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085144	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2436	23/11/2022	2720 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085145	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2437	23/11/2022	4280 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085146	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MOHALLA,LUDHIANA EDUCATION,PUNJAB,						05 EDUCATION	NT V 2438	23/11/2022	3164 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085154	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 2446	24/11/2022	5303 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085155	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2447	29/11/2022	7000 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085156	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2448	29/11/2022	7000 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085157	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 2449	29/11/2022	4040 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085158	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2450	29/11/2022	3500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085159	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 2451	29/11/2022	3500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085160	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 2454	29/11/2022	4120 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084923	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURAM,LUDHIANA						05 EDUCATION	NT V 2215	18/11/2022	3807 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084926	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2218	18/11/2022	6480 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022084939 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2231	18/11/2022	4730 11197 HEADMASTER, GOVT. HIGH SCHOOL, SEHJO MAJRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022084940 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LALHERI, LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2232	18/11/2022	17600 11306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022084941 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPUTTA, LUDHIANA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2233	18/11/2022	2380 11456 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGARALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022084942 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2234	18/11/2022	2160 11228 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022084943 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2235	18/11/2022	280 11119 HEADMASTER, GOVT. HIGH SCHOOL, BULEPUR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022084958 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HATHUR, LUDHIANA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2250	18/11/2022	760 11249 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022084959 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2251	18/11/2022	710 11511 HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGRA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022084960 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2252	18/11/2022	2980 11509 HEADMASTER, GOVERNMENT HIGH SCHOOL, GUREY, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022084962 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2254	18/11/2022	4100 11218 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022084967 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ACCHARWAL, LUDHIANA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2259	18/11/2022	10000 11406 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022084965 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2257	18/11/2022	20000 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022084968 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ACCHARWAL, LUDHIANA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2260	18/11/2022	2100 11406 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE
VN112022084969 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES ACCHARWAL, LUDHIANA EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2261	18/11/2022	2000 11406 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	13 OFFICE

VN112022084971	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2263	18/11/2022	6460 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022084972	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PAKHOWAL,LUDHIANA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2264	18/11/2022	19490 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO			

VN112022085001	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2293	22/11/2022	7000 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085002	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2294	22/11/2022	7000 11464 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085003	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2295	22/11/2022	5470 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085004	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2296	22/11/2022	2900 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085005	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2297	22/11/2022	2950 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085009	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2301	22/11/2022	4100 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085010	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2302	22/11/2022	7000 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085011	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2303	22/11/2022	4360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022085016	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2308	22/11/2022	2520 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022085020	01/11/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN, LUDHIANA INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2312	22/11/2022	73510 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON 4204 DIRECTOR, PUBLIC	93
VN112022085022 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2314	22/11/2022	7000 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085024 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA	05 EDUCATION	NT V 2316	22/11/2022	7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085025 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2317	22/11/2022	18320 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022085027 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2319	22/11/2022	7000 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022084900 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2192	18/11/2022	4980 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022085161 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2452	29/11/2022	3500 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085162 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2453	29/11/2022	3500 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085163 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2455	29/11/2022	3500 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085164 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2456	29/11/2022	3500 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085167 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA	05 EDUCATION	NT V 2459	29/11/2022	7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085168 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2460	29/11/2022	7000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085169 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2461	29/11/2022	7000 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085170 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2462	29/11/2022	7000 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

VN112022085171	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2463	29/11/2022	5610 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085173	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2465	29/11/2022	2700 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
EXPENSES												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085174	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2466	29/11/2022	3260 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085175	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2467	29/11/2022	3740 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085176	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2468	29/11/2022	13170 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B),
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC
RAIKOT,LUDHIANA												
INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022085177	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2469	29/11/2022	7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085178	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2470	29/11/2022	4000 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR,
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
RAIKOT,LUDHIANA												
VN112022085179	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2471	29/11/2022	6380 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN112022085180	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2472	29/11/2022	1990 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN112022085181	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2473	29/11/2022	1980 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN112022085182	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2474	29/11/2022	1950 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN112022085183	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2475	29/11/2022	1020 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
DADAHOOR,LUDHIANA												
VN112022085184	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2476	29/11/2022	2764 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
EXPENSES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
SAMRALA,LUDHIANA												
VN112022085185	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93
0000 00 NO DETAILED HEAD						05	EDUCATION		NT	V 2477	29/11/2022	50000 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA
ELECTRICITY CHARGES												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022085187	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05	EDUCATION	NT	V 2479	29/11/2022	21770 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085188	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2480	29/11/2022	7000 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085191	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2483	29/11/2022	7000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085193	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2485	29/11/2022	7000 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085194	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2486	29/11/2022	7000 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085196	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2488	29/11/2022	7000 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085197	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2489	29/11/2022	7000 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085198	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2490	29/11/2022	3800 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085199	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2491	29/11/2022	3200 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085200	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2492	29/11/2022	2720 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085094	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05	EDUCATION	NT	V 2386	23/11/2022	1610 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085098	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			13
0000 00 NO DETAILED HEAD EXPENSES								05	EDUCATION	NT	V 2390	23/11/2022	3600 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085099	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DHAMOT,LUDHIANA								05	EDUCATION	NT	V 2391	23/11/2022	8200 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085100	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
								01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2392	23/11/2022	3200 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085101 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2393	23/11/2022	3510 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022085102 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2394	23/11/2022	3500 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085103 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2395	23/11/2022	3500 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085104 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2396	23/11/2022	2706 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085105 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2397	23/11/2022	8520 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022085106 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES KALAN,LUDHIANA		05 EDUCATION	NT V 2398	23/11/2022	7000 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085107 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2399	23/11/2022	7000 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022085108 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 2400	23/11/2022	7000 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085109 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,LUDHIANA EDUCATION,PUNJAB,		05 EDUCATION	NT V 2401	23/11/2022	21470 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085110 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 2402	23/11/2022	7940 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022085111 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, RAIKOT,LUDHIANA		05 EDUCATION	NT V 2403	23/11/2022	7651 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022085112 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES RAIKOT,LUDHIANA		05 EDUCATION	NT V 2404	23/11/2022	3200 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022085113 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES RAIKOT,LUDHIANA		05 EDUCATION	NT V 2405	23/11/2022	2720 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN112022085128	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE				
					05 EDUCATION				NT V 2420	23/11/2022	7000 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022085129	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE				
					05 EDUCATION				NT V 2421	23/11/2022	1060 11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022085130	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE				
					05 EDUCATION				NT V 2422	23/11/2022	2960 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022085131	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE				
					05 EDUCATION				NT V 2423	23/11/2022	2890 11095	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN112022085132	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE				
					05 EDUCATION				NT V 2424	23/11/2022	4100 11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA					
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC					
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							SO				
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SOE_DESC
														CCO_	CCO		

VN112022085133	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION					
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE				
WAL,LUDHIANA					05 EDUCATION				NT V 2425	23/11/2022	7000 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR					
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022019315	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								93				
ELECTRICITY CHARGES					05 EDUCATION				NT V 1241	01/11/2022	2460 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA					
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN112022019947	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								13 OFFICE				
EXPENSES					05 EDUCATION				NT V 2057	07/11/2022	4970 11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA					
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN112022019445	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								93				
ELECTRICITY CHARGES					05 EDUCATION				NT V 1371	01/11/2022	4670 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE,					
JAGRAON,LUDHIANA											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN112022019446	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								93				
ELECTRICITY CHARGES					05 EDUCATION				NT V 1372	01/11/2022	8910 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE,					
JAGRAON,LUDHIANA											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN112022018124	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								93				
ELECTRICITY CHARGES					05 EDUCATION				NT V 50	01/11/2022	13062 11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA					
											4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN112022019627	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION					
0000 00 NO DETAILED HEAD					01 GOVERNMENT ARTS COLLEGES								93				

ELECTRICITY CHARGES		05 EDUCATION	NT V 1553	01/11/2022	18800 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022019769 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT ARTS COLLEGES		05 EDUCATION	NT V 1872 03/11/2022	93 3020 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB ,CHANDIGARH
VN112022085240 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2532 29/11/2022	93 660 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085241 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES BET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2533 29/11/2022	13 OFFICE 7000 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085242 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2534 29/11/2022	13 OFFICE 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085243 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2535 29/11/2022	13 OFFICE 7000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085244 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2536 29/11/2022	13 OFFICE 7000 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085246 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2538 29/11/2022	93 3710 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085248 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2540 29/11/2022	13 OFFICE 7000 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085249 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,LUDHIANA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2541 29/11/2022	93 10390 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085250 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2542 29/11/2022	93 740 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085251 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2543 29/11/2022	13 OFFICE 7000 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084847 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2545 29/11/2022	93 2470 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084848 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 2546 29/11/2022	13 OFFICE 7000 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084846 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS																																																	
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE																																							
										05 EDUCATION										NT V 2544 29/11/2022										7000 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN112022084849 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2547 30/11/2022										7000 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN112022084850 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,LUDHIANA EDUCATION,PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2548 30/11/2022										21600 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN112022084851 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2549 30/11/2022										2430 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										93									
VN112022084852 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JATPURA,LUDHIANA EDUCATION,PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2550 30/11/2022										20040 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF										93									
VN112022084853 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2551 30/11/2022										7000 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN112022084854 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2552 30/11/2022										7000 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN112022084855 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2553 30/11/2022										40720 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										93									
VN112022084856 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2554 30/11/2022										7000 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										13 OFFICE									
VN112022084861 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BARAUNDI,LUDHIANA										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2559 30/11/2022										36200 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										93									
VN112022084858 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2556 30/11/2022										3600 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022084859 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES BARAUNDI,LUDHIANA										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2557 30/11/2022										5050 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022084860 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES BARAUNDI,LUDHIANA										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2558 30/11/2022										4000 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									
VN112022084862 01/11/2022 N DC09 F Fully vouched Contingent Bill										1100 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION																													
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										05 EDUCATION										NT V 2560 30/11/2022										3260 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										13 OFFICE									

VN112022084863	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	OFFICE
						05	EDUCATION		NT V 2561	30/11/2022	3740	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084864	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RASULPUR, LUDHIANA EDUCATION,PUNJAB,						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 2562	30/11/2022	1160	11250	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022084865	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	OFFICE
						05	EDUCATION		NT V 2563	30/11/2022	7000	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084866	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					13	OFFICE
						05	EDUCATION		NT V 2564	30/11/2022	7000	11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022084908	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 2200	18/11/2022	4970	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084909	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 2201	18/11/2022	7870	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084922	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAMRALA, LUDHIANA						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93	
						05	EDUCATION		NT V 2214	18/11/2022	68290	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022085172	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS AJITSAR, RAIKOT,LUDHIANA						40	GUIDANCE AND COUNSELLING					16	
						05	EDUCATION		NT V 2464	29/11/2022	1247	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084970	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, ACCHARWAL, LUDHIANA EDUCATION,PUNJAB,						40	GUIDANCE AND COUNSELLING					18	
						05	EDUCATION		NT V 2262	18/11/2022	1247	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022085245	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS SAMRALA, LUDHIANA						01	GUIDANCE AND COUNSELLING					16	
						05	EDUCATION		NT V 2537	29/11/2022	1247	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022084913	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS						01	GUIDANCE AND COUNSELLING					16	
						05	EDUCATION		NT V 2205	18/11/2022	1247	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022019989	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						40	GUIDANCE AND COUNSELLING					18	
						05	EDUCATION		NT V 2099	07/11/2022	1247	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020150	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS						01	GUIDANCE AND COUNSELLING					16	
						05	EDUCATION		NT V 1821	02/11/2022	1247	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022085192	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD						01	GOVERNMENT ARTS COLLEGES					92	TELEPHONE

		05 EDUCATION	NT V 2484	29/11/2022	224 11083 PRINCIPAL, GOVERNMENT COLLEGE (WOMEN), LDH, LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022085202 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2494	29/11/2022	72640 11999 HEADMASTER, GOVERNMENT HIGH SCHOOL, SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	93
VN112022084963 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SIDHSAR, LUDHIANA (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 2255	18/11/2022	19140 11085 PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS	93
VN112022084964 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD EXPENSES SIDHSAR, LUDHIANA (C), PUNJAB,, CHANDIGARH	05 EDUCATION	NT V 2256	18/11/2022	1485 11085 PRINCIPAL, BABA SHIHAN SINGH GILL GOVT. COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS	13 OFFICE
VN112022085023 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2315	22/11/2022	2912 11532 HEADMASTER, GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022085028 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2320	22/11/2022	3680 11143 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022085029 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2321	22/11/2022	7000 11322 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOHARA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022085032 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2324	22/11/2022	7000 11145 HEADMASTER, GOVERNMENT HIGH SCHOOL, HEERAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022085030 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 2322	22/11/2022	12310 11143 HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022085031 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES LUDHIANA, LUDHIANA	05 EDUCATION	NT V 2323	22/11/2022	7000 11550 HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085033 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DAKHA, LUDHIANA EDUCATION, PUNJAB,	05 EDUCATION	NT V 2325	22/11/2022	6410 11330 HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022085034 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2326	22/11/2022	7000 11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085035 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 2327	22/11/2022	7000 11547 HEADMASTER, G.H.S, RAMGARH(SAMRALA ROAD), LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085036 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES SAMRALA, LUDHIANA	05 EDUCATION	NT V 2328	22/11/2022	7000 11231 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022085037 01/11/2022 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022057220	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 805	18/11/2022	10000 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057221	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 806	18/11/2022	5000 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057223	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 808	18/11/2022	5000 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057224	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 809	18/11/2022	5500 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057232	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 817	21/11/2022	2860 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057241	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES HIRO KALAN, BUDHLADA-1,BUDLADA-1						05 EDUCATION	NT V 826	23/11/2022	10080 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057242	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SARDULGARH (GIRLS),MANSA						05 EDUCATION	NT V 827	23/11/2022	32770 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057244	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 829	23/11/2022	6000 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057247	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 832	23/11/2022	5000 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057252	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 837	23/11/2022	5980 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057253	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 838	23/11/2022	5000 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057254	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 839	23/11/2022	20110 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057260	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 845	23/11/2022	7150 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020824	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (BOYS),MANSA,MANSA INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 578	02/11/2022	4720 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	93
VN112022020826 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 580	02/11/2022	4960 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022020848 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 602	03/11/2022	1850 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022020948 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT ARTS COLLEGES	05 EDUCATION	NT V 702	10/11/2022	267020 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	93
VN112022020832 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 586	03/11/2022	137 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022020834 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 588	03/11/2022	519 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022057183 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 768	18/11/2022	1038 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022057185 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 770	18/11/2022	274 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022057238 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	40 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 823	23/11/2022	519 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	16
VN112022057184 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 769	18/11/2022	488 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022057186 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 771	18/11/2022	114 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022057237 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 822	23/11/2022	488 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	16
VN112022020833 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 587	03/11/2022	488 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022020835 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 589	03/11/2022	114 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18

VN112022057257	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 842	23/11/2022	829 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE
VN112022057258	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 843	23/11/2022	829 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE
VN112022057259	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 844	23/11/2022	321 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE
VN112022057311	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 896	30/11/2022	44700 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	93	
VN112022020929	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 683	07/11/2022	773 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE
VN112022020928	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 682	07/11/2022	891 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE
VN112022020926	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT ARTS COLLEGES				05	EDUCATION	NT V 680	07/11/2022	773 12030 PRINCIPAL, NEHRU MEMORIAL GOVERNMENT COLLEGE, MANSA, MANSA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	92	TELEPHONE
VN112022057173	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 758	18/11/2022	10000 12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13	OFFICE
VN112022057177	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 762	18/11/2022	5000 12204 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE
VN112022057178	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 763	18/11/2022	13609 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE
VN112022057180	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 765	18/11/2022	5000 12097 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13	OFFICE
VN112022057182	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 767	18/11/2022	5000 12248 HEADMASTER, GOVT. HIGH SCHOOL, RARH, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE
VN112022057191	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 776	18/11/2022	10000 12117 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JOGA(GIRLS), MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE
VN112022057192	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION		
0000	00	NO DETAILED HEAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				05	EDUCATION	NT V 777	18/11/2022	1250 12057 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE	13	OFFICE

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0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION		NT V 690	07/11/2022	35180 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA	93
ELECTRICITY CHARGES								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
MALOKA,MANSA									
VN112022020935 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		05 EDUCATION		NT V 689	07/11/2022	2320 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA	02 WAGES	
KALAN, JHUNIR2 (SARDULGARH)						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020933 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
ELECTRICITY CHARGES				05 EDUCATION	NT V 687	07/11/2022	1790 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	93	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020878 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
ELECTRICITY CHARGES				05 EDUCATION	NT V 632	04/11/2022	1190 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	93	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020880 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
ELECTRICITY CHARGES				05 EDUCATION	NT V 634	04/11/2022	9120 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	93	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020791 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
ELECTRICITY CHARGES				05 EDUCATION	NT V 545	02/11/2022	12180 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	93	
JHUNIR,MANSA						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020803 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
ELECTRICITY CHARGES				05 EDUCATION	NT V 557	02/11/2022	1750 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	93	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022020808 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		05 EDUCATION		NT V 562	02/11/2022	3549 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	02 WAGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020809 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		05 EDUCATION		NT V 563	02/11/2022	3105 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	02 WAGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020813 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
EXPENSES				05 EDUCATION	NT V 567	02/11/2022	5000 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	13 OFFICE	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022020814 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
		05 EDUCATION		NT V 568	02/11/2022	3845 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	02 WAGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC							
	BDGT DT DTL_HEAD_DESC							SO SOE_DESC	
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO			

VN112022020818 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
ELECTRICITY CHARGES				05 EDUCATION	NT V 572	02/11/2022	1840 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	93	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022020819	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 573	02/11/2022						350 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020820	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 574	02/11/2022						1380 12111 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MUSA, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057168	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 753	17/11/2022						3250 12525 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,
KULRIAN, BUDLADA2 AT BARETA																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057169	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 754	18/11/2022						6860 12107 HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHSHOANA, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057170	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 755	18/11/2022						2810 12104 HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KHURD, MANSA
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057171	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 756	18/11/2022						7720 12076 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057135	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 720	11/11/2022						20740 12044 PRINCIPAL, GOVT. SR. SEC. SCHOOL, RALLA (GIRLS), MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057136	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 721	11/11/2022						18300 12122 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHADE, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057137	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 722	11/11/2022						34550 12075 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS)
BUDHLADA, MANSA																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057138	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 723	11/11/2022						9730 12080 PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057141	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 726	11/11/2022						2780 12514 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDDUWALA
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022057145	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 730	14/11/2022						6560 12108 PRINCIPAL, GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE, MANSA
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022057146	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							
0000 00 NO DETAILED HEAD																		93
ELECTRICITY CHARGES								05 EDUCATION			NT V 731	14/11/2022						5140 12112 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022057148	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION										02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS							

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 733	14/11/2022	93 7080 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057149 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SHAHPURIA,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 734	14/11/2022	93 8500 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022057150 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL,KISHANGARH INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 735	14/11/2022	93 6230 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN112022057151 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 736	14/11/2022	93 8130 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057152 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MIAN,JHUNIR2 (SARDULGARH)	05 EDUCATION	NT V 737	14/11/2022	93 10800 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057154 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 739	15/11/2022	93 1980 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057157 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DHILWAN,MANSA EDUCATION,PUNJAB,	05 EDUCATION	NT V 742	15/11/2022	93 8100 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022057158 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 743	15/11/2022	93 13850 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057159 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 744	15/11/2022	93 22250 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022057160 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BOHA,MANSA	05 EDUCATION	NT V 745	15/11/2022	93 32000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057161 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DATEWAS,BUDLADA2 AT BARETA	05 EDUCATION	NT V 746	15/11/2022	93 6650 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057162 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BUDLADA,MANSA	05 EDUCATION	NT V 747	15/11/2022	93 11590 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057166 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 751	16/11/2022	93 5280 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057167 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KULRIAN,BUDLADA2 AT BARETA	05 EDUCATION	NT V 752	17/11/2022	93 19790 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN112022057195	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 780	18/11/2022	8800 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022057196	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 781	18/11/2022	12000 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022057197	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 782	18/11/2022	4510 12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022057198	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES BHIKHI, MANSA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 783	18/11/2022	2530 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022057208	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			05 EDUCATION	NT V 793	18/11/2022	19350 12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022020914	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD JHUNIR-1, MANSA					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 668	04/11/2022	4604 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022057147	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER (S),MANSA					01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 732	14/11/2022	21242 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
VN112022057190	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES (S),MANSA					01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 775	18/11/2022	700 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022057212	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD (S),MANSA					01 DIRECTION AND ADMINISTRATION			05 EDUCATION	NT V 797	18/11/2022	1179 12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	92 TELEPHONE
VN112022020810	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 564	02/11/2022	12710 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022020811	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 565	02/11/2022	111420 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022020812	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION OFFICER, MANSA, MANSA EDUCATION, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 566	02/11/2022	22340 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022057181	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES OFFICER, MANSA, MANSA					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 766	18/11/2022	250 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022057187	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES OFFICER, MANSA, MANSA					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 772	18/11/2022	1800 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

VN112022057228	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES								05 EDUCATION	NT V 813	18/11/2022	19720	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, BUDHLADA-II AT BARETA,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057229	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES								05 EDUCATION	NT V 814	18/11/2022	40120	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, BUDLADHA-1,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057233	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								05 EDUCATION	NT V 818	21/11/2022	20830	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, BUDHLADA-II AT BARETA,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020534	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								02 WAGES
								05 EDUCATION	NT V 296	01/11/2022	6906	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020622	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								02 WAGES
BUDHLADA-II AT BARETA,MANSA								05 EDUCATION	NT V 384	01/11/2022	13812	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020963	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								05 EDUCATION	NT V 717	10/11/2022	74750	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, BUDHLADA-II AT BARETA,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020496	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								02 WAGES
JHUNIR-II AT SARDULGARH,MANSA								05 EDUCATION	NT V 250	01/11/2022	6906	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057243	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								05 EDUCATION	NT V 828	23/11/2022	67220	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, JHUNIR-1,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057255	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES								05 EDUCATION	NT V 840	23/11/2022	20800	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION
OFFICER,MANSA,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057279	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								
					0000 00 NO DETAILED HEAD								13 OFFICE
EXPENSES								05 EDUCATION	NT V 864	23/11/2022	37125	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
OFFICER, BUDHLADA-II AT BARETA,MANSA												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020715	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								05 EDUCATION	NT V 469	01/11/2022	14490	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,
DATEWAS,BUDLADA2 AT BARETA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022020717	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								93
ELECTRICITY CHARGES								05 EDUCATION	NT V 471	01/11/2022	2090	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020737	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD								02 WAGES
								05 EDUCATION	NT V 491	01/11/2022	3844	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022020964	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DATEWAS, MANSA	05 EDUCATION	NT V 718	10/11/2022	2490 12078 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020962 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 716	10/11/2022	5730 12101 HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020961 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 715	10/11/2022	9910 12081 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020958 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 712	10/11/2022	3290 12084 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020957 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 711	10/11/2022	7860 12241 HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020954 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SCHOOL, KISHANGARH INSTRUCTIONS(SECONDARY), PUNJAB,	05 EDUCATION	NT V 708	10/11/2022	3170 12135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC
VN112022020952 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 706	10/11/2022	3150 12507 HEADMASTER, GOVERNMENT HIGH SCHOOL, HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN112022020951 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 705	10/11/2022	5330 12241 HEADMASTER, GOVT HIGH SCHOOL, DODLA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022020950 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 704	10/11/2022	2260 12088 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020947 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 701	10/11/2022	12710 12058 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020944 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 698	10/11/2022	9960 12058 PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKKANWALI, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020943 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 697	10/11/2022	17940 12039 PRINCIPAL, GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS), MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020778 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 532	02/11/2022	5000 12065 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOT DHARMU, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022020779 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SARDULGARH (BOYS), MANSA	05 EDUCATION	NT V 533	02/11/2022	1530 12070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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ELECTRICITY CHARGES	05 EDUCATION	NT V 860	23/11/2022	9310 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057277 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 862	23/11/2022	93 28000 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHAIKE,MANSA				
VN112022057280 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
EXPENSES	05 EDUCATION	NT V 865	23/11/2022	13 OFFICE 5000 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022057291 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
EXPENSES	05 EDUCATION	NT V 876	23/11/2022	13 OFFICE 5000 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057295 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 880	23/11/2022	93 48720 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057300 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
EXPENSES	05 EDUCATION	NT V 885	23/11/2022	13 OFFICE 3500 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057301 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
EXPENSES	05 EDUCATION	NT V 886	23/11/2022	13 OFFICE 2500 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057302 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 887	24/11/2022	93 5330 12291 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALIPUR, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
BUDHLADHA,MANSA				
VN112022057303 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 888	24/11/2022	93 64970 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
KALAN,MANSA				
VN112022057304 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 889	29/11/2022	93 300 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
DHILWAN,MANSA				
EDUCATION,PUNJAB,				
VN112022057305 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
EXPENSES	05 EDUCATION	NT V 890	29/11/2022	13 OFFICE 5000 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057307 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 892	29/11/2022	93 6930 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022057308 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 893	29/11/2022	93 4170 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057309 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS		
ELECTRICITY CHARGES	05 EDUCATION	NT V 894	29/11/2022	93 3230 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022057310 01/11/2022 N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 895	30/11/2022	11670 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022020383 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 137	01/11/2022	5020 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022020384 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		05 EDUCATION	NT V 138	01/11/2022	5000 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022081594 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER						92 TELEPHONE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 6	29/11/2022	992 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022081593 01/11/2022 N DC09 F Fully vouched Contingent Bill		1200	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES		04 TOWN PLANNER						13 OFFICE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 5	29/11/2022	2500 12528 DISTRICT TOWN PLANNER,MANSA,MANSA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084524 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER						92 TELEPHONE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 21	18/11/2022	1613 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084525 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		04 TOWN PLANNER						92 TELEPHONE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 22	18/11/2022	1618 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084527 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES		04 TOWN PLANNER						13 OFFICE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 24	18/11/2022	300 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084528 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES		04 TOWN PLANNER						13 OFFICE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 25	18/11/2022	490 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084530 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES		04 TOWN PLANNER						13 OFFICE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 27	18/11/2022	935 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084523 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD		02 LOCAL GOVERNMENT DIRECTORATE						92 TELEPHONE
				17 LOCAL GOVERNMENT	NT V 20	16/11/2022	3198 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN112022084535 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES		04 TOWN PLANNER						13 OFFICE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 32	22/11/2022	1000 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084532 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD EXPENSES		04 TOWN PLANNER						13 OFFICE
				35 HOUSING AND URBAN DEVELOPMENT	NT V 29	22/11/2022	450 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN PLANNER,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN112022084533 01/11/2022 N DC09 F Fully vouched Contingent Bill		1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		80 GENERAL		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PLANNER,PATIALA CHANDIGARH,CHANDIGARH				35 HOUSING AND URBAN DEVELOPMENT	NT V 30	22/11/2022	10563 13784 ASSISTANT TOWN PLANNER,0/0 DISTRICT TOWN 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,	93

01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
EXPENSES									
35 HOUSING AND URBAN DEVELOPMENT V 31									
22/11/2022									
935 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
17 LOCAL GOVERNMENT									
NT V 19									
16/11/2022									
7980 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB., PAITALA, PATIALA									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,									
93									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1300	2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER									
0000 00 NO DETAILED HEAD									
EXPENSES									
35 HOUSING AND URBAN DEVELOPMENT V 28									
18/11/2022									
935 13432 SENIOR TOWN PLANNER, PATIALA, PATIALA									
5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
PUBLICATIONS									
05 EDUCATION									
NT V 800									
18/11/2022									
509 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
16									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION									
NT V 803									
18/11/2022									
141 14183 HEADMASTER, GOVERNMENT HIGH SCHOOL, BALEWALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,									
18									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 819									
18/11/2022									
989 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
92 TELEPHONE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 853									
23/11/2022									
3550 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 854									
23/11/2022									
4000 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 855									
23/11/2022									
1502 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 856									
23/11/2022									
400 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 857									
23/11/2022									
10000 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 858									
23/11/2022									
4500 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES									
0000 99 NO DETAILED HEAD									
EXPENSES									
OFFICER (PRIMARY), ROPAR									
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
05 EDUCATION									
NT V 859									
23/11/2022									
4650 14067 DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION									
2101 PRINCIPAL SECRETARY, GOVERNANCE									
13 OFFICE									
01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16									

PUBLICATIONS			05 EDUCATION	NT V 801	18/11/2022	482 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073461 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			05 EDUCATION	NT V 802	18/11/2022	18 114 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032469 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 550	02/11/2022	92 TELEPHONE 471 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022073449 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NANGAL,ROPAR (C),PUNJAB,,CHANDIGARH			05 EDUCATION	NT V 790	18/11/2022	93 30890 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA 4202 DIRECTOR PUBLIC INSTRUCTIONS
VN112022073452 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR			05 EDUCATION	NT V 793	18/11/2022	93 38730 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022073482 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 823	18/11/2022	92 TELEPHONE 400 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022073521 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 862	23/11/2022	92 TELEPHONE 184 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022073552 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD EXPENSES OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 893	29/11/2022	13 OFFICE 490 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022073554 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD EXPENSES OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,			05 EDUCATION	NT V 895	29/11/2022	13 OFFICE 4090 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022073574 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR			05 EDUCATION	NT V 915	29/11/2022	93 13910 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022032362 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHUHI,ROPAR			05 EDUCATION	NT V 443	01/11/2022	93 23260 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032363 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TAPPARIAN			05 EDUCATION	NT V 444	01/11/2022	93 11480 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032364 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARI,ROPAR			05 EDUCATION	NT V 445	01/11/2022	93 2620 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032365 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GARDLEY,ROPAR			05 EDUCATION	NT V 446	01/11/2022	93 16870 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032401 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

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										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032031	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 143	01/11/2022	1350 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032298	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 724	07/11/2022	7580 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
SUKHSAAL,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022032299	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 725	07/11/2022	24000 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
MASSEWAL,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073430	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 771	18/11/2022	11670 14136 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022073440	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 781	18/11/2022	960 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALLAN,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073441	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 782	18/11/2022	1030 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
BHALLAN,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073443	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 784	18/11/2022	4440 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073444	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 785	18/11/2022	3990 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022073463	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION		NT V 804	18/11/2022	4737 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073464	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 805	18/11/2022	2390 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR
BEDI,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073465	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION		NT V 806	18/11/2022	6100 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073466	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										93
ELECTRICITY CHARGES						05 EDUCATION		NT V 807	18/11/2022	27610 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,
LUTHERI,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073467	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
0000 00 NO DETAILED HEAD										13 OFFICE
EXPENSES						05 EDUCATION		NT V 808	18/11/2022	6100 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
CHAMKAURSAHIB,ROPAR										
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073468	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202 GENERAL EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

0000 00 NO DETAILED HEAD EXPENSES CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 809	18/11/2022	4738 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022073469 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 810	18/11/2022	2090 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073470 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 811	18/11/2022	3280 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073474 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RATTANGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 815	18/11/2022	1510 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073475 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GOSLAN,ROPAR INSTRUCTIONS(SECONDARY),PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 816	18/11/2022	5830 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC	93
VN112022073477 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SIRSA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 818	18/11/2022	15240 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073479 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 820	18/11/2022	1430 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073480 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GARDLEY,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 821	18/11/2022	780 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073481 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHARATGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 822	18/11/2022	13470 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073483 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SIRSA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 824	18/11/2022	1979 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073484 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TAPPARIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 825	18/11/2022	430 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073485 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 826	18/11/2022	3384 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022073488 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 829	18/11/2022	3500 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022073489 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830	18/11/2022	1237 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE

VN112022073490	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 831	18/11/2022			7900 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073494	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 835	18/11/2022			6100 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073495	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
CHAMKAURSAHIB,ROPAR					05 EDUCATION				NT V 836	18/11/2022			6100 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS),
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073504	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 845	18/11/2022			4737 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022073505	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
SAHIB,ROPAR					05 EDUCATION				NT V 846	18/11/2022			6100 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073506	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 847	18/11/2022			4737 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073507	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 848	18/11/2022			4738 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022073519	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 860	23/11/2022			2710 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073522	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
TOWNSHIP,ROPAR					05 EDUCATION				NT V 863	23/11/2022			9000 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL
EDUCATION,PUNJAB,													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022073523	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 864	23/11/2022			3470 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022073524	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
KHURD					05 EDUCATION				NT V 865	23/11/2022			3470 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI
													4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022073525	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
SAHIB),ROPAR					05 EDUCATION				NT V 866	23/11/2022			500 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR
EDUCATION,PUNJAB,													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022073529	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 870	23/11/2022			7520 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022073530	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 871	23/11/2022			4810 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI

BASSI, NURPUR BEDI,ROPAR										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022073531 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										3520 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR									
ELECTRICITY CHARGES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
NURPUR BEDI,ROPAR																			
VN112022073536 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										3760 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA,									
ELECTRICITY CHARGES										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF									
CHAMKAURSAHIB,ROPAR																			
EDUCATION,PUNJAB,																			
VN112022073445 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										1150 14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR									
ELECTRICITY CHARGES										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022073446 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										690 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,									
ELECTRICITY CHARGES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
BHALLAN,ROPAR																			
VN112022073447 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										1960 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,									
ELECTRICITY CHARGES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
BHALLAN,ROPAR																			
VN112022073448 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										1320 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR									
ELECTRICITY CHARGES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
BEDI,ROPAR																			
VN112022073450 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										3270 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR									
ELECTRICITY CHARGES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
SAHIB,ROPAR																			
VN112022073451 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD										3280 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR									
EXPENSES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022073453 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										680 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA									
ELECTRICITY CHARGES										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022073454 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD										4737 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA									
EXPENSES										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN112022073456 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93									
0000 00 NO DETAILED HEAD										1950 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA									
ELECTRICITY CHARGES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022073457 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD										3200 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA									
EXPENSES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022073458 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE									
0000 00 NO DETAILED HEAD										2600 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR									
EXPENSES										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022073588 01/11/2022 N DC09 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
1400 2202 GENERAL EDUCATION										109 GOVERNMENT SECONDARY SCHOOLS									

	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 929	30/11/2022	1700 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073589	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 930	30/11/2022	26290 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073591	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 932	30/11/2022	29410 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073547	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 888	23/11/2022	620 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073548	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 889	24/11/2022	1330 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073551	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 892	29/11/2022	2690 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
	BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0.C NAME CCO_ CCO		

VN112022073555	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 896	29/11/2022	1680 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073556	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 897	29/11/2022	66390 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022073557	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 898	29/11/2022	6100 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022073558	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 899	29/11/2022	24400 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073566	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD EXPENSES MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 907	29/11/2022	6100 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022073567	01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 908	29/11/2022	24000 14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93

VN112022073571	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 912		29/11/2022		1400 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073572	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 913		29/11/2022		9458 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),			
TAKHATGARH NURPURBEDI,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073573	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 914		29/11/2022		260 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI			
BASSI, NURPUR BEDI,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073575	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 916		29/11/2022		5610 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR			
BEDI,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073576	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 917		29/11/2022		6880 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR			
														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073578	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 919		29/11/2022		6860 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR			
														3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022073579	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 920		29/11/2022		1000 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI			
MAJRA,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073580	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 921		29/11/2022		53630 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
PURKHALI,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073581	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 922		30/11/2022		960 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
BHALLAN,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073582	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 923		30/11/2022		2820 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
SUKHSAAL,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073583	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 924		30/11/2022		9880 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,			
BHALLAN,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073584	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 925		30/11/2022		7225 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR			
BEDI,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073585	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 926		30/11/2022		630 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR			
SAHIB,ROPAR														4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022073586	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS						

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIB,ROPAR	05 EDUCATION	NT V 927	30/11/2022	2370 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022073587 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DUGRI,ROPAR	05 EDUCATION	NT V 928	30/11/2022	390 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022032180 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 293	01/11/2022	10310 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022032234 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 660	04/11/2022	65690 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	93
VN112022073540 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD	05 EDUCATION	NT V 881	23/11/2022	42200 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES
VN112022073537 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 878	23/11/2022	38090 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022073541 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 882	23/11/2022	24500 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073542 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 883	23/11/2022	21420 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073543 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 884	23/11/2022	23460 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073544 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 885	23/11/2022	22440 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073545 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 886	23/11/2022	21165 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073546 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 887	23/11/2022	24015 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073560 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 901	29/11/2022	24500 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022073561 01/11/2022 N DC09 F Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 902	29/11/2022	8710 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

VN112022073562	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 903	29/11/2022	18880	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022073590	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, TAKHATGARH SECRETARY, PUNJAB, CHANDIGARH,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 931	30/11/2022	35350	14080	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022073437	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 778	18/11/2022	39003	14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022073442	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 783	18/11/2022	10883	14145	BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022073471	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 812	18/11/2022	19770	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022073472	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 813	18/11/2022	24500	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022073473	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 814	18/11/2022	24420	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022073476	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, NANGAL SECRETARY, PUNJAB, CHANDIGARH,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 817	18/11/2022	24240	14074	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	93
VN112022073492	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MOHALI, ROPAR EDUCATION, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 833	18/11/2022	10320	14172	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022073510	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MOHALI, ROPAR EDUCATION, PUNJAB,					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 851	23/11/2022	35380	14172	BLOCK PRIMARY EDUCATION OFFICER, KHARAR-I AT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022073533	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 874	23/11/2022	22620	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022073534	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 875	23/11/2022	22620	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022073535	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION		
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT PRIMARY SCHOOLS			05 EDUCATION	NT V 876	23/11/2022	20300	14121	BLOCK PRIMARY EDUCATION OFFICER, CHAMKAURSAHIB, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022073201	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL		
0000 00 NO DETAILED HEAD EXPENSES					04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP	NT V 6	23/11/2022	1100	14250	DEPUTY DISTRICT TOWN PLANNER, ROPAR, ROPAR 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	13 OFFICE

VN112022073202	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1400	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
04 TOWN PLANNER													
0000 00 NO DETAILED HEAD													
35 HOUSING AND URBAN DEVELOP NT V 7 23/11/2022 707 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR 92 TELEPHONE													
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN112022082643	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
04 TOWN PLANNER													
0000 00 NO DETAILED HEAD													
EXPENSES													
35 HOUSING AND URBAN DEVELOP NT V 15 30/11/2022 800 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 13 OFFICE													
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN112022082636	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
04 TOWN PLANNER													
0000 00 NO DETAILED HEAD													
35 HOUSING AND URBAN DEVELOP NT V 8 18/11/2022 1394 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 92 TELEPHONE													
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN112022082634	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
04 TOWN PLANNER													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
SANGRUR, SANGRUR													
CHANDIGARH,CHANDIGARH													
35 HOUSING AND URBAN DEVELOP NT V 6 11/11/2022 29328 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, 93													
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18,													
VN112022082637	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1500	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
04 TOWN PLANNER													
0000 00 NO DETAILED HEAD													
EXPENSES													
35 HOUSING AND URBAN DEVELOP NT V 9 18/11/2022 750 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR 13 OFFICE													
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN112022011979	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 579 07/11/2022 15200 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 93													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022012206	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 368 01/11/2022 8320 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 93													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022011873	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 473 02/11/2022 8320 18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 93													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022011905	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 505 03/11/2022 14450 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 93													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022011911	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 511 03/11/2022 38380 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 93													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022011883	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 483 02/11/2022 8610 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 93													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN112022011884	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 484 02/11/2022 24140 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 93													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022011885	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
05 EDUCATION NT V 485 02/11/2022 2200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 93													
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022011954	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													

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VN112022053932	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 676	18/11/2022	25870	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053933	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
EXPENSES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
						05	EDUCATION		NT V 677	18/11/2022	3000	18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022053934	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 678	18/11/2022	2550	18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053935	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 679	18/11/2022	2310	18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053936	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 680	18/11/2022	19850	18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053937	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 681	18/11/2022	11420	18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053938	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 682	18/11/2022	3560	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053939	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 683	18/11/2022	5550	18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053940	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 684	18/11/2022	2510	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053941	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 685	18/11/2022	7275	18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053942	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
EXPENSES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	
						05	EDUCATION		NT V 686	18/11/2022	7200	18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012183	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 345	01/11/2022	3140	18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUCHAR CHAK,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012184	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	
						05	EDUCATION		NT V 346	01/11/2022	6460	18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022053923	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE	

EXPENSES		05 EDUCATION	NT V 667	18/11/2022	3000 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053984 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 782	22/11/2022	13 OFFICE 38000 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054027 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 766	22/11/2022	93 171950 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054079 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 823	29/11/2022	13 OFFICE 38000 18269 B.P.E.O.,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022011951 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 551	04/11/2022	02 WAGES 18664 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054129 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 875	29/11/2022	93 10550 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054130 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 876	29/11/2022	13 OFFICE 6500 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054131 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 877	29/11/2022	13 OFFICE 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054135 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 881	29/11/2022	93 7200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054139 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 885	30/11/2022	93 12960 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054140 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 844	29/11/2022	93 15370 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054141 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 845	29/11/2022	93 8160 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012340 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 135	01/11/2022	93 3904 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054093 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 837	29/11/2022	13 OFFICE 3000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054094 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES				05 EDUCATION	NT V 838	29/11/2022	93 9010 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053985 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 783	22/11/2022	13 OFFICE 7200 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053986 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 784	22/11/2022	13 OFFICE 7200 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053987 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 785	22/11/2022	13 OFFICE 6500 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022053989 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RANSIH,MOGA EDUCATION,PUNJAB,		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 728	18/11/2022	93 10180 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022053992 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 731	18/11/2022	13 OFFICE 4700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053990 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 729	18/11/2022	93 8600 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053991 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 730	18/11/2022	13 OFFICE 6500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053993 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 732	18/11/2022	13 OFFICE 3500 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053995 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 734	18/11/2022	93 4140 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054002 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 741	18/11/2022	93 21330 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054003 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 742	18/11/2022	93 5200 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054004 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 743	18/11/2022	93 21590 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054005 01/11/2022 N DC09 F Fully vouched Contingent Bill		1800 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
				05 EDUCATION	NT V 744	18/11/2022	13 OFFICE 6500 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022054006	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 745	18/11/2022	7200	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054023	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 762	22/11/2022	7200	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054024	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 763	22/11/2022	6500	18048	HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054025	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 764	22/11/2022	6500	18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054026	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 765	22/11/2022	6500	18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054028	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 767	22/11/2022	6500	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054029	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 768	22/11/2022	39970	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054031	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 770	22/11/2022	6500	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054033	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 772	22/11/2022	18440	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054034	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 773	22/11/2022	7200	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054040	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
					05 EDUCATION				NT V 779	22/11/2022	6500	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054037	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 776	22/11/2022	4790	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054038	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHAI,MOGA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
					05 EDUCATION				NT V 777	22/11/2022	9454	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022054039	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE

EXPENSES BHAI,MOGA			05 EDUCATION			NT V 778			22/11/2022			7200 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022054099 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 843			29/11/2022			6500 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022054100 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 846			29/11/2022			7200 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022054102 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 848			29/11/2022			7200 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022054103 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 849			29/11/2022			4000 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022054104 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 850			29/11/2022			3200 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022054105 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 851			29/11/2022			7200 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022054107 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION			NT V 853			29/11/2022			17900 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE		
VN112022012107 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION			NT V 269			01/11/2022			4780 18454 HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93		
VN112022012109 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION			NT V 271			01/11/2022			19460 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93		
VN112022012092 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,MOGA EDUCATION,PUNJAB,			05 EDUCATION			NT V 254			01/11/2022			3640 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF			93		
VN112022012093 01/11/2022 N DC09 F Fully vouched Contingent Bill			1800 2202 GENERAL EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION								
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION			NT V 255			01/11/2022			22185 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93		
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC									SO SOE_DESC					
			GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO								

VN112022054041	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 780	22/11/2022	6500	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054042	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 781	22/11/2022	40580	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054051	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 795	23/11/2022	1000	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053980	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 724	18/11/2022	21583	18275	HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022053977	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PANJTOOR,MOGA					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 721	18/11/2022	65820	18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022053978	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALAN,MOGA EDUCATION,PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 722	18/11/2022	3200	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022053983	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 727	18/11/2022	12636	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054052	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT V 796	23/11/2022	12380	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054054	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 798	23/11/2022	7200	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054056	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 800	23/11/2022	7200	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054059	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT V 803	23/11/2022	6500	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054065	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION		
						109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
0000 00 NO DETAILED HEAD									
EXPENSES						05	EDUCATION	NT V 809	23/11/2022

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 827	29/11/2022	6500 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054084 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 828	29/11/2022	2800 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022054085 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 829	29/11/2022	6500 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054086 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830	29/11/2022	16220 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022054087 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 831	29/11/2022	7200 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054088 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832	29/11/2022	7200 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054017 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 756	22/11/2022	7200 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022054018 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 757	22/11/2022	5850 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022054019 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 758	22/11/2022	6500 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054020 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SINGH,MOGA EDUCATION,PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 759	22/11/2022	12060 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	93
VN112022054022 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 761	22/11/2022	5700 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022054109 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 855	29/11/2022	3500 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054108 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 854	29/11/2022	6500 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022054110 01/11/2022 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 856	29/11/2022	7200 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE

VN112022054111	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 857	29/11/2022							7200 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	13 OFFICE
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054113	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 859	29/11/2022							6500 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	13 OFFICE
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022054114	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 860	29/11/2022							6500 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	13 OFFICE
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054116	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 862	29/11/2022							6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	13 OFFICE
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054119	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 865	29/11/2022							19780 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	93
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022054120	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 866	29/11/2022							6500 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	13 OFFICE
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054121	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 867	29/11/2022							7200 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA	13 OFFICE
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054123	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 869	29/11/2022							6500 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	13 OFFICE
																		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022054124	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 870	29/11/2022							6500 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	13 OFFICE
																		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022054125	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 871	29/11/2022							57650 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS),	93
KOT-ISE-KHAN,MOGA																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																			
VN112022054126	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES								05 EDUCATION		NT V 872	29/11/2022							16060 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	93
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054127	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109	GOVERNMENT SECONDARY SCHOOLS								
0000 00 NO DETAILED HEAD EXPENSES								05 EDUCATION		NT V 873	29/11/2022							4000 18232 HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA	13 OFFICE
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054060	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 GUIDANCE AND COUNSELLING	104	TEACHERS AND OTHER SERVICES								
0000 99 NO DETAILED HEAD PUBLICATIONS								05 EDUCATION		NT V 804	23/11/2022							1244 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	16
																		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054167	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01 TALENT SEARCH EXAMINATION	108	EXAMINATIONS								
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION SCHOLARSHIPS STIPENDS								05 EDUCATION		NT V 648	17/11/2022							165600 18086 D.E.O. (S),MOGA,MOGA	34

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054115	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES				
0000 99 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 861	29/11/2022	1145 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									13 OFFICE
VN112022054118	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
					02 DIRECTION-STAFF OF FIELD OFFICES				
0000 99 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 864	29/11/2022	2000 18085 D.E.O. (P),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									13 OFFICE
VN112022012207	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 369	01/11/2022	93 25410 18090 PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN112022054101	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 847	29/11/2022	93 6040 18010 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053968	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 712	18/11/2022	93 5530 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053970	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 714	18/11/2022	13 OFFICE 6500 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053971	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 715	18/11/2022	13 OFFICE 6500 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022053972	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 716	18/11/2022	13 OFFICE 6500 18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053973	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 717	18/11/2022	93 21590 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053974	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 718	18/11/2022	13 OFFICE 6500 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053976	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT V 720	18/11/2022	93 7300 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053943	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 687	18/11/2022	13 OFFICE 7200 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022053944	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 688	18/11/2022	13 OFFICE 7200 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022053945	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION

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VN112022070412	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
0000	99	NO DETAILED HEAD PUBLICATIONS						05 EDUCATION	NT	V 729	18/11/2022	483 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022070415	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.						05 EDUCATION	NT	V 732	18/11/2022	111 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022070432	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	ELEMENTARY EDUCATION	
					02 DIRECTION-STAFF OF FIELD OFFICES								
0000	99	NO DETAILED HEAD						05 EDUCATION	NT	V 749	18/11/2022	1061 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE
VN112022036613	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
0000	99	NO DETAILED HEAD PUBLICATIONS GURUSAR, MUKATSAR						05 EDUCATION	NT	V 226	01/11/2022	483 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022036615	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING								
0000	99	NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. GURUSAR, MUKATSAR						05 EDUCATION	NT	V 228	01/11/2022	111 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022070474	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 772	22/11/2022	1650 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	92 TELEPHONE
VN112022070467	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
0000	00	NO DETAILED HEAD EXPENSES						05 EDUCATION	NT	V 765	22/11/2022	6990 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	13 OFFICE
VN112022070468	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT	V 766	22/11/2022	32780 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	93
VN112022070434	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT	V 751	18/11/2022	16860 19435 HEAD MASTER,GOVT HIGH SCHOOL, RUKHALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022070418	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT	V 735	18/11/2022	154000 19436 HEAD MASTER,GOVT HIGH SCHOOL, LUNDEWALA,MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022070508	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	03	UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES								
0000	00	NO DETAILED HEAD						05 EDUCATION	NT	V 803	23/11/2022	529 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE
VN112022037030	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD ELECTRICITY CHARGES						05 EDUCATION	NT	V 643	02/11/2022	4160 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022037036	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
0000	00	NO DETAILED HEAD EXPENSES						05 EDUCATION	NT	V 649	03/11/2022	6000 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022070511	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 806	29/11/2022	4990 19047 HEADMASTER, G.H.S., CHAK SHERE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022070516 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 811	29/11/2022	24060 19399 HEADMASTER, GOVERNMENT HIGH SCHOOL PANJAWA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022070512 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 807	29/11/2022	20028 19437 HEAD MASTER, GOVT HIGH SCHOOL, BBANIA, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13 OFFICE
VN112022070486 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 784	23/11/2022	3130 19434 HEAD MASTER, GOVT HIGH SCHOOL, MUKTSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022070487 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARISADARWALA		05 EDUCATION	NT V 785	23/11/2022	36491 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022070488 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GIDDERBAHA, MUKATSAR		05 EDUCATION	NT V 786	23/11/2022	4960 19186 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022070498 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ATTARISADARWALA		05 EDUCATION	NT V 840	30/11/2022	33268 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022037045 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 658	03/11/2022	17460 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022036953 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 566	02/11/2022	9480 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022037096 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GIDDERBAHA, MUKATSAR		05 EDUCATION	NT V 709	07/11/2022	24070 19186 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93
VN112022037093 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 706	07/11/2022	8240 19215 HEADMASTER, GOVT. HIGH SCHOOL, DANE WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022070455 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	104 INSPECTION				01 ELEMENTARY EDUCATION
	01 INSPECTION					
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 834	29/11/2022	166 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022070477 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION				02 SECONDARY EDUCATION
	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 775	22/11/2022	59073 19078 D.E.O. (SCHOOL), MUKATSAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022036952 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		05 EDUCATION	NT V 565	02/11/2022	183610 19075 B.P.E.O., MUKATSAR-II, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93

VN112022070522	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 817	29/11/2022	555398 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070501	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 796	23/11/2022	44850 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070502	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 797	23/11/2022	27000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070503	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 798	23/11/2022	14818 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070446	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 825	29/11/2022	3810 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070451	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 830	29/11/2022	205423 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070410	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 727	18/11/2022	50340 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070431	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 748	18/11/2022	27600 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070409	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 726	18/11/2022	11500 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070411	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 728	18/11/2022	9214 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK				
ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN112022070416	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 733	18/11/2022	2650 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070452	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 831	29/11/2022	10000 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070453	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											13	
EXPENSES							NT V 832	29/11/2022	14000 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR				OFFICE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN112022070454	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD	05 EDUCATION											93	
ELECTRICITY CHARGES							NT V 833	29/11/2022	3580 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													

VN112022070461	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS								
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 759	22/11/2022		20860	19198	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU	
					KHERA, MUKATSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022070462	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 760	22/11/2022		2280	19198	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU	
					KHERA, MUKATSAR												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022070425	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES				05	EDUCATION		NT	V 742	18/11/2022		3000	19069	HEADMASTER, G.H.S., WARRING, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070426	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES				05	EDUCATION		NT	V 743	18/11/2022		10500	19069	HEADMASTER, G.H.S., WARRING, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070429	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 746	18/11/2022		25970	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070430	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES				05	EDUCATION		NT	V 747	18/11/2022		20500	19070	B.P.E.O., GIDDERBAHA-I, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070504	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 799	23/11/2022		10004	19051	HEADMASTER, G.H.S., JHADELWALI, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070475	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 773	22/11/2022		7350	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK	
					ATTARISADARWALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022070476	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 774	22/11/2022		22400	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK	
					ATTARISADARWALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022070478	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													93	
					ELECTRICITY CHARGES				05	EDUCATION		NT	V 776	22/11/2022		128570	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK	
					ATTARISADARWALA												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022070479	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES				05	EDUCATION		NT	V 777	23/11/2022		9800	19246	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070470	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES				05	EDUCATION		NT	V 768	22/11/2022		4400	19246	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070471	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								
					0000 00 NO DETAILED HEAD													13	OFFICE
					EXPENSES				05	EDUCATION		NT	V 769	22/11/2022		5800	19246	HEADMASTER, GOVT. HIGH SCHOOL, SURE WALA, MUKATSAR	
																	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022070440	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION											02 SECONDARY EDUCATION
									01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 819	29/11/2022	20000 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022070450 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 829	29/11/2022	3740 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022070523 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TIBBI	05 EDUCATION	NT V 818	29/11/2022	41610 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022070505 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES MANDI,MUKATSAR	05 EDUCATION	NT V 800	23/11/2022	3000 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022070506 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 801	23/11/2022	9400 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022070507 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 802	23/11/2022	28000 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022070510 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 805	29/11/2022	4972 19064 HEADMASTER,G.H.S.,KHUNAN KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022036612 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD PUBLICATIONS GURUSAR,MUKATSAR	05 EDUCATION	NT V 225	01/11/2022	516 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022036614 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. GURUSAR,MUKATSAR	05 EDUCATION	NT V 227	01/11/2022	137 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022070490 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD PUBLICATIONS ATTARISADARWALA	05 EDUCATION	NT V 788	23/11/2022	516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022070492 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. ATTARISADARWALA	05 EDUCATION	NT V 790	23/11/2022	137 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022070497 01/11/2022 N DC09 F Fully vouched Contingent Bill	1900 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD PUBLICATIONS ATTARISADARWALA	05 EDUCATION	NT V 839	30/11/2022	516 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16

VN112022070463	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS KHERA,MUKATSAR								05 EDUCATION	NT V 761	22/11/2022	516	19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
					40 GUIDANCE AND COUNSELLING								
VN112022070465	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KHERA,MUKATSAR								05 EDUCATION	NT V 763	22/11/2022	137	19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
					40 GUIDANCE AND COUNSELLING								
VN112022070442	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								05 EDUCATION	NT V 821	29/11/2022	137	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18
					40 GUIDANCE AND COUNSELLING								
VN112022070444	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS								05 EDUCATION	NT V 823	29/11/2022	516	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16
					40 GUIDANCE AND COUNSELLING								
VN112022070458	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. ATTARISADARWALA								05 EDUCATION	NT V 837	30/11/2022	137	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
					40 GUIDANCE AND COUNSELLING								
VN112022070413	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.								05 EDUCATION	NT V 730	18/11/2022	137	19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
					40 GUIDANCE AND COUNSELLING								
VN112022070414	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS								05 EDUCATION	NT V 731	18/11/2022	516	19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
					40 GUIDANCE AND COUNSELLING								
VN112022070489	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS ATTARISADARWALA					01 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 787	23/11/2022	483	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022070491	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, ATTARISADARWALA					01 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 789	23/11/2022	111	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18
VN112022070496	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS ATTARISADARWALA					01 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 838	30/11/2022	483	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022070464	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD PUBLICATIONS KHERA,MUKATSAR					01 GUIDANCE AND COUNSELLING			05 EDUCATION	NT V 762	22/11/2022	483	19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16
VN112022081585	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD EXPENSES					04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP	NT V 3	22/11/2022	1100	19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE
VN112022081584	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	1900	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD EXPENSES					04 TOWN PLANNER			35 HOUSING AND URBAN DEVELOP	NT V 2	22/11/2022	700	19268 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	13 OFFICE
VN112022054398	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE

EXPENSES		05 EDUCATION	NT V 808	29/11/2022	5000 20093 HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054387 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 797	29/11/2022	5000 20118 HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054388 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 798	29/11/2022	4000 20118 HEADMASTER, GOVERNMENT HIGH SCHOOL MALU POTA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054389 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GEHLAN, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 799	29/11/2022	4420 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022054391 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 801	29/11/2022	5000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022054326 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 736	23/11/2022	3200 20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054327 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 737	23/11/2022	16440 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022054329 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 739	23/11/2022	30820 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054292 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES SCHOOL, MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 702	18/11/2022	5500 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054293 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE
	05 EDUCATION	NT V 703	18/11/2022	5500 20125 HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054295 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECONDARY SCHOOL, MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 705	18/11/2022	3280 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054294 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RATEWAL, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 704	18/11/2022	10310 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	
VN112022054297 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SECONDARY SCHOOL, MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 707	18/11/2022	1740 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054409 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BALACHAUR, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93
	05 EDUCATION	NT V 819	30/11/2022	3200 20064 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054349 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION

										109 GOVERNMENT SECONDARY SCHOOLS					
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		13 OFFICE			
										05 EDUCATION		NT V 759 23/11/2022		7500 20135 HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054352 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		13 OFFICE	
GHUMAN, NAWANSHAHAH										05 EDUCATION		NT V 762 23/11/2022		8160 20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054356 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 766 29/11/2022		5000 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054359 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES URAPUR, NAWANSHAHAH EDUCATION, PUNJAB,										05 EDUCATION		NT V 769 29/11/2022		25150 20142 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022054360 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 770 29/11/2022		5000 20138 HEADMASTER, GOVERNMENT HIGH SCHOOL SAHAB PUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054362 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PADHANA, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,										05 EDUCATION		NT V 772 29/11/2022		10470 20013 HEADMASTER, GOVERNMENT HIGH SCHOOL GARH 4204 DIRECTOR, PUBLIC	
VN112022054372 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 782 29/11/2022		15500 20078 HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR, ALACHAUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054216 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 626 18/11/2022		5500 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054223 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 633 18/11/2022		4000 20010 HEADMASTER, GOVERNMENT HIGH SCHOOL MUSAPUR, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054225 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 635 18/11/2022		5500 20066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
KALAN, NAWANSHAHAH														13 OFFICE	
VN112022054226 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 636 18/11/2022		22000 20020 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054236 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAHON, NAWANSHAHAH										05 EDUCATION		NT V 646 18/11/2022		6480 20017 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022054237 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD EXPENSES										05 EDUCATION		NT V 647 18/11/2022		5500 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN112022054238 01/11/2022 N DC09 F Fully vouched Contingent Bill										2000 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										05 EDUCATION		NT V 648 18/11/2022		610 20110 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	

VN112022054239	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 649	18/11/2022	5590	20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054240	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13
EXPENSES													
KHURD, NAWANSHAHR													
EDUCATION, PUNJAB,													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 650	18/11/2022	5000	20116 HEADMASTER, GOVERNMENT HIGH SCHOOL MAJARA KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054242	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													
KALAN, NAWANSHAHR													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 652	18/11/2022	3730	20066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054241	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													
KALAN, NAWANSHAHR													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 651	18/11/2022	12570	20066 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054244	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13
EXPENSES													
BHADDI, NAWANSHAHR													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 654	18/11/2022	4000	20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054245	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													13
EXPENSES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 655	18/11/2022	5500	20109 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN KHANA, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054249	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													
GHUMAN, NAWANSHAHR													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 659	18/11/2022	3620	20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054252	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 662	18/11/2022	3550	20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054253	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													93
ELECTRICITY CHARGES													
MUKANDPUR, NAWANSHAHR													
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 663	18/11/2022	14230	20073 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054205	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD													02
													WAGES
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
						05	EDUCATION			NT V 615	18/11/2022	2650	20132 HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054219	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD													18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.													
KHURD, NAWANSHAHR													
EDUCATION, PUNJAB,													
					40 GUIDANCE AND COUNSELLING								
						05	EDUCATION			NT V 629	18/11/2022	130	20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054221	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD													16
PUBLICATIONS													
KHURD, NAWANSHAHR													
EDUCATION, PUNJAB,													
					40 GUIDANCE AND COUNSELLING								
						05	EDUCATION			NT V 631	18/11/2022	500	20089 HEADMASTER, GOVERNMENT HIGH SCHOOL BHARTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054251	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD													16
PUBLICATIONS													
JAGATPUR, NAWANSHAHR													
EDUCATION, PUNJAB,													
					40 GUIDANCE AND COUNSELLING								
						05	EDUCATION			NT V 661	18/11/2022	500	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054318	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION	
0000 99 NO DETAILED HEAD													16

PUBLICATIONS		05 EDUCATION	NT V 728	23/11/2022	500 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054317 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 727	23/11/2022	130 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18
VN112022054358 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION
40 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. URAPUR, NAWANSHAHAH EDUCATION, PUNJAB,	05 EDUCATION	NT V 768	29/11/2022	130 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN112022054220 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. KHURD, NAWANSHAHAH EDUCATION, PUNJAB,	05 EDUCATION	NT V 630	18/11/2022	110 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN112022054222 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD PUBLICATIONS KHURD, NAWANSHAHAH EDUCATION, PUNJAB,	05 EDUCATION	NT V 632	18/11/2022	480 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022054250 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD PUBLICATIONS JAGATPUR, NAWANSHAHAH EDUCATION, PUNJAB,	05 EDUCATION	NT V 660	18/11/2022	480 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	16
VN112022054319 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05 EDUCATION	NT V 729	23/11/2022	110 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022054320 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD PUBLICATIONS	05 EDUCATION	NT V 730	23/11/2022	480 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16
VN112022054357 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING					
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. URAPUR, NAWANSHAHAH EDUCATION, PUNJAB,	05 EDUCATION	NT V 767	29/11/2022	110 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	18
VN112022054235 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES					
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES (PRIMARY), NAWANSHAHAH, NAWANSHAHAH SCHOOL, PUNJAB,	05 EDUCATION	NT V 645	18/11/2022	16460 20006 DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION,	93
VN112022054243 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					
0000 00 NO DETAILED HEAD EXPENSES	05 EDUCATION	NT V 653	18/11/2022	5000 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022012944 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	05 EDUCATION	NT V 548	04/11/2022	2760 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93

VN112022012947	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 551	04/11/2022		4500	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR		
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012849	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 428	02/11/2022		5700	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER		
KALAN,NAWANSHAHAR															4204	DIRECTOR, PUBLIC	
INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN112022012888	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 467	02/11/2022		7040	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
USMANPUR,NAWANSHAHAR															4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012889	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 468	02/11/2022		2030	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,		
USMANPUR,NAWANSHAHAR															4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012865	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	13 OFFICE
EXPENSES								05 EDUCATION		NT V 444	02/11/2022		5000	20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR		
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022012910	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 489	03/11/2022		7300	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR		
MAJRA,NAWANSHAHAR															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																	
VN112022012911	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	13 OFFICE
EXPENSES								05 EDUCATION		NT V 490	03/11/2022		5500	20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR		
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022013003	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 582	07/11/2022		3540	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA		
KHURD,NAWANSHAHAR															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																	
VN112022013002	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 581	07/11/2022		1360	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA		
KHURD,NAWANSHAHAR															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																	
VN112022012998	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	13 OFFICE
EXPENSES								05 EDUCATION		NT V 577	07/11/2022		5500	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR		
															4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022012999	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS							
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 578	07/11/2022		490	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA		
KHURD,NAWANSHAHAR															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION,PUNJAB,																	
VN112022012985	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									02 SECONDARY EDUCATION
									001	DIRECTION AND ADMINISTRATION							
					01 DIRECTION AND ADMINISTRATION												
0000 00 NO DETAILED HEAD																	93
ELECTRICITY CHARGES								05 EDUCATION		NT V 546	04/11/2022		15790	20023	DISTRICT EDUCATION OFFICER		
SCONDARY,NAWANSHAHAR,NAWANSHAHAR															4201	DIRECTOR, PUBLIC INSTRUCTION,	
SCHOOL,PUNJAB,																	
VN112022054273	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									01 ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS							
					01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																	13 OFFICE
EXPENSES								05 EDUCATION		NT V 683	18/11/2022		23014	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR		
															3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022054274	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION									01 ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS							
					01 GOVERNMENT PRIMARY SCHOOLS												
0000 00 NO DETAILED HEAD																	13 OFFICE
EXPENSES								05 EDUCATION		NT V 684	18/11/2022		23014	20145	BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022054275	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 685	18/11/2022	23014 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054276	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 686	18/11/2022	23014 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054278	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 688	18/11/2022	23014 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054277	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 687	18/11/2022	23014 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022012812	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 391	01/11/2022	8378 20144 BLOCK PRIMARY EDUCATION OFFICER, AUR, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054279	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 689	18/11/2022	21062 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054283	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 693	18/11/2022	24979 20128 HEADMASTER, GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054280	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 690	18/11/2022	17840 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054284	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 694	18/11/2022	24979 20125 HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054285	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 695	18/11/2022	24979 20126 HEADMASTER, GOVERNMENT HIGH SCHOOL PANIALI KALAN, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054286	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 696	18/11/2022	24979 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054287	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS				
0000 00 NO DETAILED HEAD EXPENSES						05 EDUCATION	NT V 697	18/11/2022	24979 20111 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAROYA, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022054392	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
0000 00 NO DETAILED HEAD EXPENSES SAROYA, NAWANSHAHR						05 EDUCATION	NT V 802	29/11/2022	5100 20085 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054256	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				

0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 666	18/11/2022	5500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054258 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 668	18/11/2022	93 21850 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054259 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 669	18/11/2022	93 1940 20088 HEADMASTER, GOVERNMENT HIGH SCHOOL BAKAPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054260 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 670	18/11/2022	13 OFFICE 5500 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054270 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES BHADDI, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 680	18/11/2022	13 OFFICE 5500 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054271 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES QUANUNGAON, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 681	18/11/2022	93 6340 20097 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054281 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 691	18/11/2022	13 OFFICE 5200 20114 HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054282 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 692	18/11/2022	13 OFFICE 5500 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054403 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALACHAUR, ALACHAUR, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 813	30/11/2022	93 730 20078 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC
VN112022054404 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 814	30/11/2022	93 5500 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054405 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GEHLAN, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 815	30/11/2022	93 1280 20120 HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054406 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHANA, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 816	30/11/2022	93 2600 20109 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112022054407 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SAHIBA, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 817	30/11/2022	93 9150 20087 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC
VN112022054408 01/11/2022 N DC09 F Fully vouched Contingent Bill	2000 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHURD, NAWANSHAHAR EDUCATION, PUNJAB,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 818	30/11/2022	93 3780 20094 HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN112022054373	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
					05 EDUCATION			NT V 783	29/11/2022	2100 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054374	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
					05 EDUCATION			NT V 784	29/11/2022	8000 20119 HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054375	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
					05 EDUCATION			NT V 785	29/11/2022	6030 20110 HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054298	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
SECONDARY SCHOOL, MEHENDIPUR					05 EDUCATION			NT V 708	18/11/2022	2750 20115 PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054299	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
					05 EDUCATION			NT V 709	18/11/2022	4500 20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054310	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
					05 EDUCATION			NT V 720	23/11/2022	5500 20106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054311	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
					05 EDUCATION			NT V 721	23/11/2022	8270 20124 HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054313	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
					05 EDUCATION			NT V 723	23/11/2022	6190 20093 HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054314	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
RATEVAL, NAWANSHAHAR INSTRUCTIONS(SECONDARY), PUNJAB,					05 EDUCATION			NT V 724	23/11/2022	5500 20086 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	4204 DIRECTOR, PUBLIC
VN112022054316	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93
KARNANA, NAWANSHAHAR					05 EDUCATION			NT V 726	23/11/2022	5150 20071 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN112022054321	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
					05 EDUCATION			NT V 731	23/11/2022	5000 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054322	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE
					05 EDUCATION			NT V 732	23/11/2022	5000 20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAR	3701

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VN112022054288	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 698	18/11/2022	24979 20124	HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054289	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 699	18/11/2022	24979 20124	HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054290	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 700	18/11/2022	24844 20127	HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054291	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 701	18/11/2022	303 20119	HEADMASTER, GOVERNMENT HIGH SCHOOL MALPUR ARKAN, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054296	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 706	18/11/2022	24640 20145	BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHA
ELECTRICITY CHARGES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054312	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 722	23/11/2022	21520 20149	BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHA
ELECTRICITY CHARGES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054315	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 725	23/11/2022	75520 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
ELECTRICITY CHARGES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054381	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 791	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054379	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 789	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054380	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 790	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054383	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 793	29/11/2022	22208 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054382	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 792	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054384	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 794	29/11/2022	11976 20148	BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHA
EXPENSES												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054366	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00	NO DETAILED HEAD							05 EDUCATION	NT	V 776	29/11/2022	23688 20007	BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHA, NAWANSHAHA
EXPENSES												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,

VN112022054367	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 777	29/11/2022	23688 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHA
EXPENSES											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											13	OFFICE
VN112022054368	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 778	29/11/2022	23688 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHA
EXPENSES											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											13	OFFICE
VN112022054369	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 779	29/11/2022	22208 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHA
EXPENSES											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											13	OFFICE
VN112022054370	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 780	29/11/2022	11976 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHA
EXPENSES											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											13	OFFICE
VN112022054371	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 781	29/11/2022	21660 20007	BLOCK PRIMARY EDUCATION OFFICER
ELECTRICITY CHARGES											4201	DIRECTOR, PUBLIC INSTRUCTION,
-1,NAWANSHAHAR,NAWANSHAHA												
SCHOOL,PUNJAB,											93	
VN112022054376	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 786	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
EXPENSES											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											13	OFFICE
VN112022054377	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 787	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
EXPENSES											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											13	OFFICE
VN112022054378	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 788	29/11/2022	23688 20148	BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHA
EXPENSES											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											13	OFFICE
VN112022054353	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 763	23/11/2022	21430 20147	BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHA
ELECTRICITY CHARGES											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											93	
VN112022054364	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 774	29/11/2022	5880 20007	BLOCK PRIMARY EDUCATION OFFICER
ELECTRICITY CHARGES											4201	DIRECTOR, PUBLIC INSTRUCTION,
-1,NAWANSHAHAR,NAWANSHAHA												
SCHOOL,PUNJAB,											93	
VN112022054365	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 775	29/11/2022	23688 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHA
EXPENSES											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											13	OFFICE
VN112022054217	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 627	18/11/2022	13000 20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHA
EXPENSES											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											13	OFFICE
VN112022054218	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							
0000 00	NO DETAILED HEAD							05 EDUCATION	NT V 628	18/11/2022	25000 20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHA
EXPENSES											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											13	OFFICE
VN112022054227	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS							

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VN112022054266	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT	V 676	18/11/2022	24994 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054267	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT	V 677	18/11/2022	24994 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054268	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT	V 678	18/11/2022	24960 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054269	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT	V 679	18/11/2022	80 20149 BLOCK PRIMARY EDUCATION OFFICER, SAROYA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054272	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								13 OFFICE
0000 00 NO DETAILED HEAD EXPENSES							05	EDUCATION	NT	V 682	18/11/2022	23014 20145 BLOCK PRIMARY EDUCATION OFFICER, BALACHAUR-I, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012915	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05	EDUCATION	NT	V 494	03/11/2022	83080 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012860	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05	EDUCATION	NT	V 439	02/11/2022	51420 20124 HEADMASTER, GOVERNMENT HIGH SCHOOL NIGHI, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012930	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05	EDUCATION	NT	V 509	03/11/2022	24265 20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012665	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05	EDUCATION	NT	V 244	01/11/2022	1460 20140 HEADMASTER, GOVERNMENT HIGH SCHOOL TAKARLA, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022054224	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADDI, NAWANSHAHAH							05	EDUCATION	NT	V 634	18/11/2022	100000 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022012948	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ALACHAUR, ALACHAUR, NAWANSHAHAH INSTRUCTIONS(SECONDARY), PUNJAB,							05	EDUCATION	NT	V 552	04/11/2022	2050 20078 HEADMASTER, GOVT. HIGH SCHOOL, 4204 DIRECTOR, PUBLIC	
VN112022012965	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGATPUR, NAWANSHAHAH EDUCATION, PUNJAB,							05	EDUCATION	NT	V 526	03/11/2022	5320 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022012966	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES							05	EDUCATION	NT	V 527	03/11/2022	4880 20121 HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHAH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN112022012969	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHADDI, NAWANSHAHAH							05	EDUCATION	NT	V 530	03/11/2022	13173 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN112022012972	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	533	03/11/2022	2110	20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR						
ELECTRICITY CHARGES													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
SECONDARY SCHOOL,MEHENDIPUR																				
VN112022012980	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	541	03/11/2022	13580	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,						
ELECTRICITY CHARGES													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
JADLA,NAWANSHAHAHAR																				
VN112022012981	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	542	03/11/2022	16310	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAHAR						
ELECTRICITY CHARGES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012933	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	512	03/11/2022	770	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAHAR						
ELECTRICITY CHARGES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012934	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	513	03/11/2022	6760	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAHAR						
ELECTRICITY CHARGES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022012943	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION									
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	547	04/11/2022	5440	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAHAR						
ELECTRICITY CHARGES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022082628	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80 GENERAL									
					02 LOCAL GOVERNMENT DIRECTORATE						13 OFFICE									
0000 00 NO DETAILED HEAD						17	LOCAL GOVERNMENT		NT V	2	29/11/2022	11300	20183	ADDITIONAL DEPUTY COMMISSION						
EXPENSES													7102	JOINT DEVELOPMENT COMMISSIONER						
(DEVELOPMENT),NAWANSHAHAHAR,NAWANSHAHAHAR																				
(IRDP),PUNJAB,																				
VN112022082627	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2000	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80 GENERAL									
					02 LOCAL GOVERNMENT DIRECTORATE						13 OFFICE									
0000 00 NO DETAILED HEAD						17	LOCAL GOVERNMENT		NT V	1	02/11/2022	2000	20183	ADDITIONAL DEPUTY COMMISSION						
EXPENSES													7102	JOINT DEVELOPMENT COMMISSIONER						
(DEVELOPMENT),NAWANSHAHAHAR,NAWANSHAHAHAR																				
(IRDP),PUNJAB,																				
VN112022061601	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION									
					01 GOVERNMENT PRIMARY SCHOOLS						13 OFFICE									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	883	23/11/2022	200000	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI						
EXPENSES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022061652	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION									
					01 GOVERNMENT PRIMARY SCHOOLS						13 OFFICE									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	934	29/11/2022	200000	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI						
EXPENSES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022061681	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION									
					01 GOVERNMENT PRIMARY SCHOOLS						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	963	29/11/2022	48470	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI						
ELECTRICITY CHARGES													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN112022061687	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION									
					01 GOVERNMENT PRIMARY SCHOOLS						93									
0000 00 NO DETAILED HEAD						05	EDUCATION		NT V	969	30/11/2022	4220	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI						
ELECTRICITY CHARGES													4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC								
					SU	SUB_HEAD_DESC					SO				SOE_DESC					
BDGT					DT	DTL_HEAD_DESC														
					GR	GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN112022022460	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 679	07/11/2022	4510 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022461	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 680	07/11/2022	1030 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022422	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 641	03/11/2022	4740 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022512	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 2	01/11/2022	2990 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022529	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 19	01/11/2022	20220 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022530	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 20	01/11/2022	2220 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022531	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 21	01/11/2022	3340 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022165	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 383	01/11/2022	1510 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022697	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 187	01/11/2022	4910 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022755	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
EXPENSES						05	EDUCATION		NT	V 245	01/11/2022	11000 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE	
MAJRA, GEEGE MAJRA												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022808	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
ELECTRICITY CHARGES						05	EDUCATION		NT	V 298	01/11/2022	8970 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022157	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
EXPENSES						05	EDUCATION		NT	V 375	01/11/2022	5000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022158	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
EXPENSES						05	EDUCATION		NT	V 376	01/11/2022	2000 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022022159	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE

EXPENSES		05 EDUCATION	NT V 377	01/11/2022	11000 21144 HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022022264 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
	05 EDUCATION	NT V 482	02/11/2022	3417 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES
VN112022061641 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 923	29/11/2022	8370 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022061642 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 924	29/11/2022	1010 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
WALA,MOHALI					
VN112022061643 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
EXPENSES	05 EDUCATION	NT V 925	29/11/2022	3000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022061644 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
EXPENSES	05 EDUCATION	NT V 926	29/11/2022	6000 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE
VN112022061645 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
EXPENSES	05 EDUCATION	NT V 927	29/11/2022	3000 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022061646 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
EXPENSES	05 EDUCATION	NT V 928	29/11/2022	6000 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022061647 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
EXPENSES	05 EDUCATION	NT V 929	29/11/2022	5000 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022022343 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 562	02/11/2022	11570 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022061554 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 836	18/11/2022	8100 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL 4204 DIRECTOR, PUBLIC	93
RAMGARH-BHUDA, MOHALI					
INSTRUCTIONS(SECONDARY),PUNJAB,					
VN112022061578 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 860	22/11/2022	90 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022061579 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 861	22/11/2022	29950 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022061581 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION
0000 00 NO DETAILED HEAD					
ELECTRICITY CHARGES	05 EDUCATION	NT V 863	22/11/2022	110 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93
VN112022061582 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				
					02 SECONDARY EDUCATION

[illegible]

VN112022061659	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD EXPENSES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE
						05	EDUCATION		NT	V 941	29/11/2022	5000 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061664	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 946	29/11/2022	7230 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061660	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KURALI,MOHALI INSTRUCTIONS(SECONDARY),PUNJAB,					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 942	29/11/2022	9250 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) 4204 DIRECTOR, PUBLIC	
VN112022061661	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93
						05	EDUCATION		NT	V 943	29/11/2022	28000 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061566	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY					01 DIRECTION AND ADMINISTRATION								26
						05	EDUCATION		NT	V 848	22/11/2022	7127 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061564	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE
						05	EDUCATION		NT	V 846	22/11/2022	4548 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061565	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	80	GENERAL	
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION								13 OFFICE
						05	EDUCATION		NT	V 847	22/11/2022	18173 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061562	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	800	OTHER EXPENDITURE	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD CHARGES PUBLIC INSTRUCTIONS (SECONDARY EDUCATION,MOHALI					01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS								50 OTHER
						05	EDUCATION		NT	V 844	22/11/2022	243702 21351 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061572	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	800	OTHER EXPENDITURE	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD CHARGES PUBLIC INSTRUCTIONS (SECONDARY EDUCATION,MOHALI					01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITIES TO STUDENTS								50 OTHER
						05	EDUCATION		NT	V 854	22/11/2022	13128725 21351 DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION),DIRECTOR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022022445	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH					01 DIRECTION AND ADMINISTRATION								92 TELEPHONE
						05	EDUCATION		NT	V 664	07/11/2022	17700 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN112022022446	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH					01 DIRECTION AND ADMINISTRATION								93
						05	EDUCATION		NT	V 665	07/11/2022	71184 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN112022061511	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH					01 DIRECTION AND ADMINISTRATION								26
						05	EDUCATION		NT	V 793	18/11/2022	127214 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN112022061531	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	03	UNIVERSITY AND HIGHER EDUCATION	
0000 00 NO DETAILED HEAD OFFICE VEHICLES INSTRUCTIONS(C),MOHALI (C),PUNJAB,,CHANDIGARH					01 DIRECTION AND ADMINISTRATION								10 POL OF
						05	EDUCATION		NT	V 813	18/11/2022	25340 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	
VN112022061515	01/11/2022	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
0000 00 NO DETAILED HEAD					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE

EXPENSES			05 EDUCATION	NT V 797	18/11/2022	3000 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061516	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 798	18/11/2022	1980 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC

VN112022061517	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 799	18/11/2022	2000 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022061518	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD EXPENSES			05 EDUCATION	NT V 800	18/11/2022	3000 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE
VN112022061519	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 801	18/11/2022	93 3410 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061521	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 803	18/11/2022	93 9910 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061522	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 804	18/11/2022	93 4800 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061523	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 805	18/11/2022	93 7420 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061524	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 806	18/11/2022	93 1420 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061527	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 809	18/11/2022	93 1490 21144 HEADMASTER,GOVT HIGH SCHOOL KHANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022061538	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 820	18/11/2022	93 10700 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022061545	01/11/2022	N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			05 EDUCATION	NT V 827	18/11/2022	93 5830 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAJRA, GEEGE MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	2100 2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	93
		05 EDUCATION	NT V 830 18/11/2022	15470 21121 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022061666 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 99 NO DETAILED HEAD EXPENSES	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	05 EDUCATION	NT V 948 29/11/2022	19711 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE
VN112022061636 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 918 29/11/2022	531 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	18
VN112022061637 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION		
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 GUIDANCE AND COUNSELLING	05 EDUCATION	NT V 919 29/11/2022	469 21413 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	18
VN112022061557 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD	01 DIRECTION-STAFF OF HEAD QUARTER	05 EDUCATION	NT V 839 18/11/2022	259 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	92 TELEPHONE
VN112022061662 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION-STAFF OF HEAD QUARTER	05 EDUCATION	NT V 944 29/11/2022	22992 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022061502 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION-STAFF OF HEAD QUARTER	05 EDUCATION	NT V 784 18/11/2022	19739 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022061507 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION-STAFF OF HEAD QUARTER	05 EDUCATION	NT V 789 18/11/2022	4250 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022061508 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION		
0000 99 NO DETAILED HEAD EXPENSES	01 DIRECTION-STAFF OF HEAD QUARTER	05 EDUCATION	NT V 790 18/11/2022	4484 21337 DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE
VN112022022223 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	108 EXAMINATIONS	02 SECONDARY EDUCATION		
0000 02 PUNJAB STATE TALENT SEARCH EXAMINATION SCHOLARSHIPS STIPENDS	01 TALENT SEARCH EXAMINATION	05 EDUCATION	NT V 441 01/11/2022	81600 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	34
VN112022061503 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 99 NO DETAILED HEAD EXPENSES INSTRUCTIONS(C), MOHALI (C), PUNJAB,, CHANDIGARH	05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	05 EDUCATION	NT V 785 18/11/2022	15310 21323 DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC 4202 DIRECTOR PUBLIC INSTRUCTIONS	13 OFFICE
VN112022061613 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 99 NO DETAILED HEAD	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	05 EDUCATION	NT V 895 23/11/2022	1744 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	92 TELEPHONE
VN112022061639 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	05 EDUCATION	NT V 921 29/11/2022	49104 21340 DIRECTOR, SCERT, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93
VN112022061663 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL		
0000 99 NO DETAILED HEAD EXPENSES	06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	05 EDUCATION	NT V 945 29/11/2022	13447 21340 DIRECTOR, SCERT, MOHALI	13 OFFICE

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022061623 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 905	23/11/2022	11787 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13	OFFICE	
VN112022061624 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 906	23/11/2022	14325 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13	OFFICE	
VN112022061625 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 907	23/11/2022	6734 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		10	POL OF	
VN112022061672 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 954	29/11/2022	3462 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		10	POL OF	
VN112022022217 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD OFFICE VEHICLES		05 EDUCATION	NT V 435	01/11/2022	22607 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		10	POL OF	
VN112022061567 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 849	22/11/2022	4000 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		13	OFFICE	
VN112022061570 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 852	22/11/2022	400 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		92	TELEPHONE	
VN112022061602 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 884	23/11/2022	2450 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		13	OFFICE	
VN112022061607 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY		05 EDUCATION	NT V 889	23/11/2022	17768 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		26		
VN112022061569 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EDUCATION,MOHALI SCHOOL,PUNJAB,		05 EDUCATION	NT V 851	22/11/2022	32406 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY 4201 DIRECTOR, PUBLIC INSTRUCTION,		93		
VN112022061501 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 783	18/11/2022	7488 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		92	TELEPHONE	
VN112022061504 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 786	18/11/2022	50000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13	OFFICE	
VN112022061505 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY		05 EDUCATION	NT V 787	18/11/2022	23690 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		26		
VN112022061506 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION		80 GENERAL				

0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 788	18/11/2022	42000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022061512 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 794	18/11/2022	146760 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	26
VN112022061513 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 795	18/11/2022	28508 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	26
VN112022061514 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 796	18/11/2022	39983 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	26
VN112022061528 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 810	18/11/2022	61540 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	26
VN112022061529 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 811	18/11/2022	17768 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	26
VN112022061530 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 812	18/11/2022	33797 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	26
VN112022022438 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 657	04/11/2022	20886 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022022439 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 658	04/11/2022	5485 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022022440 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 659	04/11/2022	44799 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022022442 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 661	04/11/2022	100756 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93
VN112022022443 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 662	04/11/2022	22646 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE
VN112022022451 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2202 GENERAL EDUCATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 670	07/11/2022	943 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	92 TELEPHONE
VN112022078771 01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL			
0000 00 NO DETAILED HEAD EXPENSES	04 TOWN PLANNER	35 HOUSING AND URBAN DEVELOP	NT V 23	18/11/2022	1086 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	13 OFFICE

0000 00 NO DETAILED HEAD EXPENSES	01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	13 OFFICE
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 24	18/11/2022	10950 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD EXPENSES	01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	13 OFFICE
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 25	18/11/2022	10300 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	09 REPAIR AND
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 26	18/11/2022	1930 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	09 REPAIR AND
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 27	18/11/2022	9143 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	10 POL OF
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 29	18/11/2022	15000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01/11/2022 N DC09 F Fully vouched Contingent Bill	2100 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	10 POL OF
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 28	18/11/2022	9000 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01/11/2022 N DC09 F Fully vouched Contingent Bill	2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	93
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 6	17/11/2022	1751 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 00 NO DETAILED HEAD EXPENSES	01/11/2022 N DC09 F Fully vouched Contingent Bill	2300 2217 URBAN DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	80 GENERAL	13 OFFICE
	04 TOWN PLANNER				
		35 HOUSING AND URBAN DEVELOPMENT V 7	23/11/2022	3870 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI WORKS	01/11/2022 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	800 OTHER EXPENDITURE	04 ART AND CULTURE	53 MAJOR
	03 INFRASTRUCTURE DEVELOPMENT				
		28 TOURISM AND CULTURAL AFFAIRS V 3	29/11/2022	19833000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,	
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
0000 03 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI WORKS	01/11/2022 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	800 OTHER EXPENDITURE	04 ART AND CULTURE	53 MAJOR
	03 INFRASTRUCTURE DEVELOPMENT				
		28 TOURISM AND CULTURAL AFFAIRS V 2	23/11/2022	6064000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB,	
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
0000 99 NO DETAILED HEAD WORKS	01/11/2022 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	106 MUSEUMS	04 ART AND CULTURE	53 MAJOR
	11 SETTING UP OF MEMORIALS OF GHALLUGHARAS AND OTHER ART ACADEMIES				
		28 TOURISM AND CULTURAL AFFAIRS V 1	02/11/2022	61700000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY &	
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
0000 99 NO DETAILED HEAD WORKS	01/11/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	53 MAJOR
	15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT				
		17 LOCAL GOVERNMENT	NT V 21	23/11/2022	95724970 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
0000 99 NO DETAILED HEAD WORKS	01/11/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	53 MAJOR
	14 MISSION FOR DEVELOPMENT OF 100 SMART CITIES				
		17 LOCAL GOVERNMENT	NT V 17	23/11/2022	69359462 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
0000 99 NO DETAILED HEAD WORKS	01/11/2022 N DC09 H Detailed Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	53 MAJOR
	15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT				
		17 LOCAL GOVERNMENT	NT V 12	23/11/2022	240485638 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH

5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN112022062052 01/11/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
11 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
WORKS 17 LOCAL GOVERNMENT NT V 5 14/11/2022 5732526 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 53 MAJOR									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN112022062071 01/11/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
11 MUNICIPAL DEVELOPMENT FUND									
0000 99 NO DETAILED HEAD									
WORKS 17 LOCAL GOVERNMENT NT V 24 23/11/2022 50000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 53 MAJOR									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN112022062069 01/11/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT									
0000 99 NO DETAILED HEAD									
WORKS 17 LOCAL GOVERNMENT NT V 22 23/11/2022 64912801 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 53 MAJOR									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN112022062073 01/11/2022 N DC09 H Detailed Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 60 OTHER URBAN DEVELOPMENT SCHEMES									
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT									
0000 99 NO DETAILED HEAD									
WORKS 17 LOCAL GOVERNMENT NT V 26 29/11/2022 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 53 MAJOR									
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC									
CCO_ CCO									

VN112022062058	01/11/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT										60	OTHER URBAN DEVELOPMENT SCHEMES
					09 MUNICIPAL DEVELOPMENT FUND			051 CONSTRUCTION											
WORKS	0000	99	NO	DETAILED	HEAD			17	LOCAL GOVERNMENT	NT	V	11	23/11/2022	244688402	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	53	MAJOR	
																5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			
VN112022062066	01/11/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT										60	OTHER URBAN DEVELOPMENT SCHEMES
					09 MUNICIPAL DEVELOPMENT FUND			051 CONSTRUCTION											
WORKS	0000	99	NO	DETAILED	HEAD			17	LOCAL GOVERNMENT	NT	V	19	23/11/2022	5328176	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	53	MAJOR	
																5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			
VN112022062070	01/11/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT										60	OTHER URBAN DEVELOPMENT SCHEMES
					09 MUNICIPAL DEVELOPMENT FUND			051 CONSTRUCTION											
WORKS	0000	99	NO	DETAILED	HEAD			17	LOCAL GOVERNMENT	NT	V	23	23/11/2022	52164060	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	53	MAJOR	
																5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			
VN112022062065	01/11/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT										60	OTHER URBAN DEVELOPMENT SCHEMES
					09 MUNICIPAL DEVELOPMENT FUND			051 CONSTRUCTION											
WORKS	0000	99	NO	DETAILED	HEAD			17	LOCAL GOVERNMENT	NT	V	18	23/11/2022	17947933	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	53	MAJOR	
																5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			
VN112022062063	01/11/2022	N	DC09	H	Detailed Contingent Bill	0300	4217	CAPITAL OUTLAY ON URBAN DEVELOPMENT										60	OTHER URBAN DEVELOPMENT SCHEMES
					09 MUNICIPAL DEVELOPMENT FUND			051 CONSTRUCTION											
WORKS	0000	99	NO	DETAILED	HEAD			17	LOCAL GOVERNMENT	NT	V	16	23/11/2022	11237196	03367	DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH	53	MAJOR	
																5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			
VN112022061691	01/11/2022	N	DC09	H	Detailed Contingent Bill	2100	2202	GENERAL EDUCATION										03	UNIVERSITY AND HIGHER EDUCATION
					03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES			102 ASSISTANCE TO UNIVERSITIES											
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	0000	06	CONSUCTION	OF	MATA TRIPTA GIRLS HOSTEL AT PUNJABI UNIVERSITY PATIALA			05	EDUCATION	NT	V	730	11/11/2022	300000000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C), DIRECTOR PUBLIC	35		
INSTRUCTIONS(C), MOHALI																4202 DIRECTOR PUBLIC INSTRUCTIONS			
(C), PUNJAB,, CHANDIGARH																			
VN112022074073	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	19	02/11/2022	285450	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074069	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	20	02/11/2022	516410	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074057	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	6	01/11/2022	346380	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074055	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	4	01/11/2022	162030	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074054	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	3	01/11/2022	148880	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074053	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	2	01/11/2022	100540	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074045	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2040	TAXES ON SALES, TRADE ETC.										00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	00	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	35	23/11/2022	42128	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051246	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION											
TAXATION COMMISSIONER, AMRITSAR	0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT	V	3	01/11/2022	435200	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND	01	SALARIES	
																1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			

[illegible]

[illegible]

VN112022071682	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT V 1	04/11/2022	67740	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR
MUSEUM,PUNJAB,CHANDIGARH											4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022037572	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 5	01/11/2022	145348	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037573	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 6	01/11/2022	215088	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037574	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 7	01/11/2022	308240	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037576	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 9	01/11/2022	21700	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037577	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 10	01/11/2022	923886	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037578	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 11	01/11/2022	235960	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037579	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 12	01/11/2022	184220	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037581	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 14	01/11/2022	106455	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037583	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 16	01/11/2022	66236	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037584	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 17	01/11/2022	66508	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022037588	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 21	01/11/2022	64354	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA
BAKALA											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022057719	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 86	17/11/2022	69092	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022057720	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT V 87	18/11/2022	640484	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022037609	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			05 REVAMPING OF ORGANISATIONAL SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 42	03/11/2022	72840	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037618	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			05 REVAMPING OF ORGANISATIONAL SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 51	03/11/2022	192930	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022057723	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 90	22/11/2022	325698	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037570	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	21963	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037575	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	336676	01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037580	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	150680	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037582	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	64863	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
					SU SUB_HEAD_DESC				MIN	MIN_DESC						
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC
													CCO_	CCO		

VN112022037589	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
BAKALA									11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	168378	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037591	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
BAKALA									11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	520910	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037594	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	314064	01523 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037628	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD			
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES		
									11 HEALTH AND FAMILY WELFARE NT V 61	04/11/2022	136864	01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022037630	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY	WELFARE				00	NO SUB MAJOR HEAD		

				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 63	04/11/2022	300860 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037633 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66	04/11/2022	274795 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LOPOKE				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037645 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 78	07/11/2022	13578 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037646 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 79	07/11/2022	269512 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057729 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	07 URBAN FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 96	23/11/2022	4126 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037611 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	07 URBAN FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	03/11/2022	97890 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037620 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	07 URBAN FAMILY WELFARE SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 53	03/11/2022	287060 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057716 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 83	11/11/2022	21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057717 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 84	11/11/2022	21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037625 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 58	03/11/2022	10656 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037647 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 80	10/11/2022	21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037623 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	05 REVAMPING OF ORGANISATIONAL SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 56	03/11/2022	21700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037639 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	05 REVAMPING OF ORGANISATIONAL SERVICES							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 72	04/11/2022	18000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037587 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
	04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA							01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	212470 01498 PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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			11 HEALTH AND FAMILY WELFARE NT V 59	03/11/2022	612840 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037614	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	03/11/2022	135330 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037615	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	03/11/2022	164880 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037619	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 52	03/11/2022	196080 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037621	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 URBAN FAMILY WELFARE SERVICES		102 URBAN FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 54	03/11/2022	459990 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037606	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39	03/11/2022	31250 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037608	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	03/11/2022	70740 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037612	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 45	03/11/2022	114940 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037616	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 49	03/11/2022	176970 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037641	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
	0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 74	04/11/2022	95942 01499 CIVIL SURGEON, CIVIL SURGEON, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037643	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 76	07/11/2022	231274 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037644	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 77	07/11/2022	43400 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037649	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 82	10/11/2022	17600 01512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037571	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	66820 01833 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022037585	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

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VN112022037568 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	860458 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037569 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	14159 01833 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037627 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 60	04/11/2022	65258 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037629 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 62	04/11/2022	290426 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037631 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 64	04/11/2022	1111242 01512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL, THRIEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037632 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 65	04/11/2022	45555 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037634 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 67	04/11/2022	115554 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037635 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 68	04/11/2022	92522 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037636 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 69	04/11/2022	228408 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022037637 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 70	04/11/2022	509906 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 S0E_DESC	

VN112022037642 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES			01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 75	07/11/2022	55550 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022057718 01/11/2022 N DC10 A Pay and Allowances Vouchers		0100 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		

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VN112022077002	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 29	01/11/2022	1934568	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077000	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 27	01/11/2022	8546	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077001	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 28	01/11/2022	2422190	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077003	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 30	01/11/2022	745328	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077004	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 31	01/11/2022	696614	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077005	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 32	01/11/2022	154100	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077006	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 33	01/11/2022	72000	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077007	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 34	01/11/2022	173700	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077008	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 35	01/11/2022	425260	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077009	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 36	01/11/2022	533118	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077010	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 37	01/11/2022	64544	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077012	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
AMRITSAR, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 39	01/11/2022	29042	01527	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022076962	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
2, AMRITSAR							41	WATER SUPPLY AND SANITATI	NT	V 92	23/11/2022	123391	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3
													4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022076964	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
							41	WATER SUPPLY AND SANITATI	NT	V 94	23/11/2022	569835	01530	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3

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		01 DIRECTION AND ADMINISTRATION						01 SALARIES
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 8	01/11/2022	408276 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076982 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 9	01/11/2022	276880 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076983 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 10	01/11/2022	3093098 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076984 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 11	01/11/2022	1325916 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076985 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	1187426 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076986 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 13	01/11/2022	235337 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076987 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 14	01/11/2022	741728 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076988 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 15	01/11/2022	514534 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022076991 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 18	01/11/2022	46170 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR		01 SALARIES	
1,AMRITSAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022039355 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022	58790 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		01 SALARIES	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022039356 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 5	01/11/2022	42740 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		01 SALARIES	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022039352 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	106490 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		01 SALARIES	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022039353 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022	182880 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		01 SALARIES	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022039354 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	302560 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		01 SALARIES	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			

VN112022047573	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 40	01/11/2022	217350	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022047577	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 44	01/11/2022	771370	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022047574	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 41	01/11/2022	249870	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022047575	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 42	01/11/2022	312750	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022047576	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 43	01/11/2022	331231	01566	PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE, AMRITSAR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022047578	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 45	01/11/2022	76500	01566	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
AMRITSAR, AMRITSAR															
VN112022047579	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 46	01/11/2022	140700	01566	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
AMRITSAR, AMRITSAR															
VN112022047580	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 47	01/11/2022	188932	01566	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
AMRITSAR, AMRITSAR															
VN112022047581	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 48	01/11/2022	295750	01566	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN),	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
AMRITSAR, AMRITSAR															
VN112022047582	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 49	01/11/2022	183232	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), JANDIALA GURU TRAINING, PUNJAB,															
VN112022047583	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 50	01/11/2022	212688	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), JANDIALA GURU TRAINING, PUNJAB,															
VN112022047584	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 51	01/11/2022	59720	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), JANDIALA GURU TRAINING, PUNJAB,															
VN112022047585	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 52	01/11/2022	120028	01557	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), JANDIALA GURU TRAINING, PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC			MIN	MIN_DESC					
BDGT	DT	DTL_HEAD_DESC												SO	S0E_DESC

GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022047530	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 108												
10/11/2022												
42000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												
VN112022047531	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 109												
10/11/2022												
123750 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												
VN112022047479	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 116												
14/11/2022												
67500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047481	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 118												
14/11/2022												
11250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047483	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 120												
14/11/2022												
22500 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047485	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 122												
14/11/2022												
56250 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047493	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
(WOEMN), AMRITSAR,AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 130												
15/11/2022												
20686 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												
VN112022047570	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
(WOEMN), AMRITSAR,AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 37												
01/11/2022												
9517 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												
VN112022047588	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
(WOMEN), JANDIALA GURU												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 55												
01/11/2022												
15000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												
VN112022047617	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 84												
03/11/2022												
3750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047618	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 85												
03/11/2022												
18750 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047522	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 100												
04/11/2022												
15000 01551 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
31												
VN112022047525	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
INSTITUTE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 103												
07/11/2022												
120000 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												
VN112022047532	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA												
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)												
RANJIT AVENUE, AMRITSAR												
TRAINING,PUNJAB,												
27 TECHNICAL EDUCATION AND T NT V 110												
10/11/2022												
41250 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,												
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL												
31												

TRAINING, PUNJAB,

VN112022047533	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000	99	NO DETAILED HEAD										31	
GRANTS-IN-AID (SALARY)													
RANJIT AVENUE,AMRITSAR									27	TECHNICAL EDUCATION AND T NT V 111	10/11/2022	14000	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,													
VN112022047480	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000	99	NO DETAILED HEAD										31	
GRANTS-IN-AID (SALARY)									27	TECHNICAL EDUCATION AND T NT V 117	14/11/2022	22500	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047482	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000	99	NO DETAILED HEAD										31	
GRANTS-IN-AID (SALARY)									27	TECHNICAL EDUCATION AND T NT V 119	14/11/2022	3750	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047484	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000	99	NO DETAILED HEAD										31	
GRANTS-IN-AID (SALARY)									27	TECHNICAL EDUCATION AND T NT V 121	14/11/2022	7500	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047486	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000	99	NO DETAILED HEAD										31	
GRANTS-IN-AID (SALARY)									27	TECHNICAL EDUCATION AND T NT V 123	14/11/2022	18750	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047492	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
								COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000	99	NO DETAILED HEAD										31	
GRANTS-IN-AID (SALARY)									27	TECHNICAL EDUCATION AND T NT V 129	15/11/2022	6895	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOEMN), AMRITSAR,AMRITSAR													
TRAINING,PUNJAB,													
VN112022047593	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
AVENUE,AMRITSAR									27	TECHNICAL EDUCATION AND T NT V 60	01/11/2022	254600	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047594	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
AVENUE,AMRITSAR									27	TECHNICAL EDUCATION AND T NT V 61	01/11/2022	435650	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047595	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
AVENUE,AMRITSAR									27	TECHNICAL EDUCATION AND T NT V 62	01/11/2022	560110	01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047597	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
BAKALA									27	TECHNICAL EDUCATION AND T NT V 64	02/11/2022	247194	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047598	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
BAKALA									27	TECHNICAL EDUCATION AND T NT V 65	02/11/2022	89348	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047599	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
BAKALA									27	TECHNICAL EDUCATION AND T NT V 66	02/11/2022	65916	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047552	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										01	SALARIES
OF EMPLOYMENT AND TRAINING,AMRITSAR									31	EMPLOYMENT NT V 19	01/11/2022	80290	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022047553	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 20	01/11/2022	94840 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022047554 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
OF EMPLOYMENT AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 21	01/11/2022	137130 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022047555 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
OF EMPLOYMENT AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 22	01/11/2022	249420 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022047556 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
OF EMPLOYMENT AND TRAINING,AMRITSAR	31 EMPLOYMENT	NT V 23	01/11/2022	499010 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022047543 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 10	01/11/2022	179313 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047544 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 11	01/11/2022	78490 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047545 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 12	01/11/2022	77030 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047546 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 13	01/11/2022	60440 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047547 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 14	01/11/2022	51940 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047548 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 15	01/11/2022	9193 01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047564 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,AMRITSAR,AMRITSAR	16 LABOUR	NT V 31	01/11/2022	216456 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN112022047565 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,AMRITSAR,AMRITSAR	16 LABOUR	NT V 32	01/11/2022	333552 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN112022047566 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICER,AMRITSAR,AMRITSAR	16 LABOUR	NT V 33	01/11/2022	5112 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN112022047604 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	16 LABOUR	NT V 71	03/11/2022	36455 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR		
				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		

VN112022047605	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 72	03/11/2022	49550 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047606	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 73	03/11/2022	103340 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES, AMRITSAR, AMRITSAR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047626	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 93	04/11/2022	34550 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047627	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 94	04/11/2022	83040 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047628	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 95	04/11/2022	89540 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047629	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 96	04/11/2022	117131 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047519	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 97	04/11/2022	135370 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047520	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 98	04/11/2022	226570 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047490	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						93
ELECTRICITY CHARGES TRAINING, AMRITSAR TRAINING, PUNJAB,		16 LABOUR	NT V 127	14/11/2022	2450 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022047501	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
		16 LABOUR	NT V 138	18/11/2022	1179 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047503	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
		16 LABOUR	NT V 140	18/11/2022	588 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047508	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, AMRITSAR, AMRITSAR		16 LABOUR	NT V 145	23/11/2022	230832 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022047475	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
AVENUE, AMRITSAR		27 TECHNICAL EDUCATION AND T	NT V 112	11/11/2022	8640 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047476	01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
AVENUE, AMRITSAR		27 TECHNICAL EDUCATION AND T	NT V 113	11/11/2022	1872 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

VN112022047510	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 147	24/11/2022		79815 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047511	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 148	24/11/2022		10808 01551 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, AJNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO		S0 SOE_DESC

VN112022047537	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
AVENUE, AMRITSAR				27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022		156440 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047535	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022		96040 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047536	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
AVENUE, AMRITSAR				27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022		907600 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047538	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022		39650 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047539	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022		76500 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047611	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 78	03/11/2022		86250 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047612	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 79	03/11/2022		184272 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047613	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 80	03/11/2022		261048 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047614	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 81	03/11/2022		386856 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022047621	01/11/2022 N DC10 A Pay and Allowances Vouchers		0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	

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VN112022047567	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO	DETAILED	HEAD										
AMRITSAR,AMRITSAR							27	TECHNICAL EDUCATION AND T NT V 34	01/11/2022		534690	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047568	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO	DETAILED	HEAD										
AMRITSAR,AMRITSAR							27	TECHNICAL EDUCATION AND T NT V 35	01/11/2022		327538	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047571	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO	DETAILED	HEAD										
							27	TECHNICAL EDUCATION AND T NT V 38	01/11/2022		62000	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047572	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO	DETAILED	HEAD										
							27	TECHNICAL EDUCATION AND T NT V 39	01/11/2022		72300	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022039320	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD										
							02	ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022		700044	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022039321	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD										
							02	ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022		287636	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022039325	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD										
							02	ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022		234994	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022039323	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD										
							02	ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022		289860	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022039324	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD										
							02	ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022		48928	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022039322	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		

DIVISIONS,AMRITSAR,AMRITSAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 58		07/11/2022	2940 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022075337 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
DIVISIONS,AMRITSAR,AMRITSAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 59		07/11/2022	16452 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022075338 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
DIVISIONS,AMRITSAR,AMRITSAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 60		07/11/2022	31397 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022075339 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
DIVISIONS,AMRITSAR,AMRITSAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 61		07/11/2022	3572 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022075340 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 62		07/11/2022	262714 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075341 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
CHHINA,AMRITSAR,AMRITSAR	23 RURAL DEVELOPMENT AND PAN NT V 63		10/11/2022	230400 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075342 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
CHHINA,AMRITSAR,AMRITSAR	23 RURAL DEVELOPMENT AND PAN NT V 64		10/11/2022	192724 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075343 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
CHHINA,AMRITSAR,AMRITSAR	23 RURAL DEVELOPMENT AND PAN NT V 65		10/11/2022	162304 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075344 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
CHHINA,AMRITSAR,AMRITSAR	23 RURAL DEVELOPMENT AND PAN NT V 66		10/11/2022	201028 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075345 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
GURU,AMRITSAR	23 RURAL DEVELOPMENT AND PAN NT V 67		10/11/2022	237192 01653 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JANDIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075274 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 68		14/11/2022	200460 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075275 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 69		17/11/2022	35025 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075276 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
DIVISIONS,AMRITSAR,AMRITSAR PANCHAYATS,PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 70		23/11/2022	69007 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &	
VN112022075277 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 71		23/11/2022	779277 01651 EDUCATIONAL PUNCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075279 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	

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VN112022075293 01/11/2022 N DC10 A Pay and Allowances Vouchers			0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			01 SALARIES		
			23 RURAL DEVELOPMENT AND PAN NT V 15			01/11/2022		
						71790 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075294 01/11/2022 N DC10 A Pay and Allowances Vouchers			0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			01 SALARIES		
			23 RURAL DEVELOPMENT AND PAN NT V 16			01/11/2022		
						70250 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075312 01/11/2022 N DC10 A Pay and Allowances Vouchers			0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			01 SALARIES		
			23 RURAL DEVELOPMENT AND PAN NT V 34			01/11/2022		
						28700 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075313 01/11/2022 N DC10 A Pay and Allowances Vouchers			0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			01 SALARIES		
			23 RURAL DEVELOPMENT AND PAN NT V 35			01/11/2022		
						80740 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075314 01/11/2022 N DC10 A Pay and Allowances Vouchers			0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION			01 SALARIES		
			23 RURAL DEVELOPMENT AND PAN NT V 36			01/11/2022		
						90640 01632 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM SM_HEAD_DESC
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
			GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

0000 00 NO DETAILED HEAD	01 ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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VN112022075299	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022			72220 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075300	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022			72628 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075301	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022			75766 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075302	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022			65916 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075322	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 44	01/11/2022			668450 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)
					DIVISIONS,AMRITSAR,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT &
					PANCHAYATS,PUNJAB,								
VN112022075323	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 45	01/11/2022			729590 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)
					DIVISIONS,AMRITSAR,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT &
					PANCHAYATS,PUNJAB,								
VN112022075324	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 46	01/11/2022			77700 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075325	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 47	02/11/2022			72364 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,
					AJNALA,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075326	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 48	02/11/2022			74226 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,
					AJNALA,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075327	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 49	02/11/2022			85238 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA
					CHHINA,AMRITSAR,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075328	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 50	02/11/2022			163408 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA
					CHHINA,AMRITSAR,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075330	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 52	02/11/2022			76356 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA
					CHHINA,AMRITSAR,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075331	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 53	02/11/2022			129948 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA
					CHHINA,AMRITSAR,AMRITSAR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075332	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 54	03/11/2022			75766 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,

AJNALA, AMRITSAR

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022037560	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 1	02/11/2022	78490 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037561	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 2	02/11/2022	83300 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037562	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 3	02/11/2022	115930 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037567	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 8	07/11/2022	31510 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037564	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 5	02/11/2022	195200 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037565	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 6	02/11/2022	249672 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037566	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 7	02/11/2022	38788 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022037563	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 4	02/11/2022	171936 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
AMRITSAR, AMRITSAR												
EXAMINER, PUNJAB, PATIALA												
VN112022074169	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 3	01/11/2022	424220 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
WING), BHATINDA, BHATINDA												
CHANDIGARH, CHANDIGARH												
VN112022074168	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 2	01/11/2022	255924 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
WING), BHATINDA, BHATINDA												
CHANDIGARH, CHANDIGARH												
VN112022074167	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 1	01/11/2022	347300 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM, BHATINDA, BHATINDA												
VN112022074170	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 4	01/11/2022	64740 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM, BHATINDA, BHATINDA												
VN112022051293	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION							01 SALARIES
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 1	01/11/2022	313650 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
COMM, BHATINDA, BHATINDA												
VN112022051294	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD

[illegible]

VN112022051289 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES								
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 39 23/11/2022			30226 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION								
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022051288 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES								
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 38 22/11/2022			106200 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION								
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022051287 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES								
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 37 22/11/2022			306038 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION								
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022051286 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES								
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 36 22/11/2022			3540 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION								
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022051297 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD								
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES								
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION NT V 5 01/11/2022			139861 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION								
COMM,BHATINDA,BHATINDA					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022007689 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD								
01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES			01 SALARIES								
0000 00 NO DETAILED HEAD		05 EDUCATION NT V 2 07/11/2022			66200 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA								
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,								
VN112022013182 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD								
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 65 10/11/2022			364476 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN112022013183 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD								
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES								
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 66 10/11/2022			69092 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC								
	SU SUB_HEAD_DESC												
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC					
				CCO_ CCO									

VN112022057865 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						01 SALARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 68 11/11/2022						10384 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022013118 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						01 SALARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 1 01/11/2022						328470 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022013119 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						01 SALARIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2 01/11/2022						195300 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN112022013122 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD					
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES											

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	266452 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013123 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	184910 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013145 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING			01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 28	01/11/2022	68050 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013148 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING			01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	94800 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013170 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING			01 SALARIES
				11 HEALTH AND FAMILY WELFARE NT V 53	03/11/2022	131150 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013166 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 49	03/11/2022	197250 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013171 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 54	03/11/2022	43400 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013173 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			102 URBAN FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 REVAMPING OF ORGANISATION OF SERVICES			11 HEALTH AND FAMILY WELFARE NT V 56	04/11/2022	18000 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013124 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	515695 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013125 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	108500 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013126 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	134776 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013128 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	248158 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013129 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	137616 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013137 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE			101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	21700 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022013138	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	107744 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013139	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	192085 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013140	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	802674 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013141	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	130200 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013142	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	550668 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013153	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 36	02/11/2022	45870 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013154	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 37	02/11/2022	61566 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013158	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 41	02/11/2022	161842 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013159	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 42	02/11/2022	164454 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013160	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 43	02/11/2022	179296 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013162	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 45	02/11/2022	272222 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013163	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
SAHIB, BHATINDA			11 HEALTH AND FAMILY WELFARE NT V 46	02/11/2022	638947 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022057866	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 69	14/11/2022	15403 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022057867	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 70	23/11/2022	34668 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 47	03/11/2022	63050 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013174 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 57	04/11/2022	21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013177 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	10/11/2022	90008 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013181 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 64	10/11/2022	248984 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013120 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	86800 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013121 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	153656 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013127 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	211826 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013130 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	220056 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013135 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	65100 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013136 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	357388 02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013161 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES					
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 44	02/11/2022	235381 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SAHIB,BHATINDA					
VN112022057864 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 67	11/11/2022	22869 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013155 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 38	02/11/2022	106400 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013156 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
01 OTHER SERVICES AND SUPPLIES					
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 39	02/11/2022	274810 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

VN112022013157	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES											
								11	HEALTH AND FAMILY WELFARE NT V 40	02/11/2022	332138	02183	SENIOR MEDICAL OFFICER, ,I/C CIVIL HOSPITAL,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013146	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION											
								11	HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	75300	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013172	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION											
								11	HEALTH AND FAMILY WELFARE NT V 55	03/11/2022	57100	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013134	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD		
0000	99	NO DETAILED HEAD	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM											
								11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	72348	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013165	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 48	03/11/2022	159444	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013175	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 58	10/11/2022	95258	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI		
SAHIB,BHATINDA													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013176	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 59	10/11/2022	1725	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013178	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 61	10/11/2022	108500	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013179	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 62	10/11/2022	117452	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013180	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD		
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 63	10/11/2022	136196	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA		
													4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022032584	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY			
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION											
								41	WATER SUPPLY AND SANITATI NT V 31	02/11/2022	9853	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		
3,BHATINDA													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC		
					SU	SUB_HEAD_DESC			MIN	MIN_DESC					
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
														CCO_	CCO

VN112022032585	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY			
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION											

2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 32	02/11/2022	71028 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032586	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 33	02/11/2022	129350 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032587	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 34	02/11/2022	599898 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032588	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 35	02/11/2022	946462 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032589	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 36	02/11/2022	519405 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032590	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 37	02/11/2022	1504986 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032591	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 38	02/11/2022	44810 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032592	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 39	02/11/2022	429650 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032593	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 40	02/11/2022	2862530 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032594	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 41	02/11/2022	294850 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032555	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
			41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	401600 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032554	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
			41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	265250 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032595	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 42	02/11/2022	374950 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032596	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			
	0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 43	02/11/2022	640228 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032597	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION			

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VN112022057680	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 95	18/11/2022	47600 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032623	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 70	10/11/2022	17253 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057656	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 71	11/11/2022	25500 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057657	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 72	14/11/2022	18700 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057658	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 73	15/11/2022	33152 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057660	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 75	15/11/2022	39976 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057661	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 76	15/11/2022	99517 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057662	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 77	15/11/2022	17536 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057665	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 80	16/11/2022	46065 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057666	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
2,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 81	16/11/2022	36916 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057667	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 82	16/11/2022	105948 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057670	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 85	16/11/2022	47600 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032558	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 5	01/11/2022	199378 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032559	01/11/2022 N DC10 A Pay and Allowances Vouchers	0200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
	01 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES

[illegible]

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

VN112022007892	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	121300 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007893	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	1485350 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007894	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 19	01/11/2022	2411100 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007895	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 20	01/11/2022	382056 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007900	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
BHATINDA,BHATINDA			27 TECHNICAL EDUCATION AND T NT V 25	02/11/2022	51600 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007901	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
BHATINDA,BHATINDA			27 TECHNICAL EDUCATION AND T NT V 26	02/11/2022	53750 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007902	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
BHATINDA,BHATINDA			27 TECHNICAL EDUCATION AND T NT V 27	02/11/2022	433087 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007903	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
BHATINDA,BHATINDA			27 TECHNICAL EDUCATION AND T NT V 28	02/11/2022	140950 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007904	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 29	02/11/2022	82700 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007905	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 30	02/11/2022	109400 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007906	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
			27 TECHNICAL EDUCATION AND T NT V 31	02/11/2022	168642 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007881	01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	

0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES	
		31 EMPLOYMENT	NT V 6	01/11/2022	44900 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007882 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 7	01/11/2022	110971 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007911 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 36	03/11/2022	1395 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007876 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 1	01/11/2022	37350 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007877 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 2	01/11/2022	157500 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007878 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 3	01/11/2022	52550 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007879 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 4	01/11/2022	345300 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007880 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
		31 EMPLOYMENT	NT V 5	01/11/2022	92812 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007886 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					
		16 LABOUR	NT V 11	01/11/2022	112300 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007887 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					
		16 LABOUR	NT V 12	01/11/2022	111250 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BATHINDA							
VN112022007888 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					
TRIBUNAL, BHATINDA, BHATINDA		16 LABOUR	NT V 13	01/11/2022	9193 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BHATINDA							
VN112022007889 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					
TRIBUNAL, BHATINDA, BHATINDA		16 LABOUR	NT V 14	01/11/2022	45300 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BHATINDA							
VN112022007890 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		01 LABOUR		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					
TRIBUNAL, BHATINDA, BHATINDA		16 LABOUR	NT V 15	01/11/2022	49350 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,BHATINDA							
VN112022007916 01/11/2022 N DC10 A Pay and Allowances Vouchers		0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
GRANTS-IN-AID (SALARY) BHATINDA, BHATINDA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T	NT V 41	03/11/2022	112500 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31	

VN112022007924	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING	
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS						
									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
0000	99	NO DETAILED HEAD							27	TECHNICAL EDUCATION AND T NT V 49	07/11/2022	33750	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
		GRANTS-IN-AID (SALARY)												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
		(WOMEN), RAMPURAPHOOL,BHATINDA													
		TRAINING,PUNJAB,													
VN112022007927	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING	
								003	TRAINING OF CRAFTSMEN AND SUPERVISORS						
									59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
0000	99	NO DETAILED HEAD							27	TECHNICAL EDUCATION AND T NT V 52	10/11/2022	22125	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
		GRANTS-IN-AID (SALARY)												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
		(WOMEN), BHATINDA,BHATINDA													
		TRAINING,PUNJAB,													
VN112022007917	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING	
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
									06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
0000	99	NO DETAILED HEAD							27	TECHNICAL EDUCATION AND T NT V 42	03/11/2022	37500	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	
		GRANTS-IN-AID (SALARY)												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
		BHATIINDA,BHATINDA													
		TRAINING,PUNJAB,													
VN112022007925	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING	
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
									06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
0000	99	NO DETAILED HEAD							27	TECHNICAL EDUCATION AND T NT V 50	07/11/2022	11250	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
		GRANTS-IN-AID (SALARY)												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
		(WOMEN), RAMPURAPHOOL,BHATINDA													
		TRAINING,PUNJAB,													
VN112022007899	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							16	LABOUR	NT V 24	02/11/2022	180435	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
		TRIBUNAL,BHATINDA,BHATINDA												5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022007926	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03	TRAINING	
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
									06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
0000	99	NO DETAILED HEAD							27	TECHNICAL EDUCATION AND T NT V 51	10/11/2022	7375	02214	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
		GRANTS-IN-AID (SALARY)												3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
		(WOMEN), BHATINDA,BHATINDA													
		TRAINING,PUNJAB,													
VN112022007897	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							16	LABOUR	NT V 22	02/11/2022	56900	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
		TRIBUNAL,BHATINDA,BHATINDA												5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022007898	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							16	LABOUR	NT V 23	02/11/2022	98950	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
		TRIBUNAL,BHATINDA,BHATINDA												5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022007578	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES					00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							02	ANIMAL HUSBANDRY AND FISH NT V 6	03/11/2022	250094	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01
														6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007576	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES					00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							02	ANIMAL HUSBANDRY AND FISH NT V 4	03/11/2022	80067	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01
														6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007577	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES					00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							02	ANIMAL HUSBANDRY AND FISH NT V 5	03/11/2022	163978	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01
														6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007574	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES					00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							02	ANIMAL HUSBANDRY AND FISH NT V 2	03/11/2022	112486	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01
														6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007573	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES					00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							02	ANIMAL HUSBANDRY AND FISH NT V 1	03/11/2022	103336	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01
														6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022061993	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES					00	NO SUB MAJOR HEAD	
								001	DIRECTION AND ADMINISTRATION						
0000	00	NO DETAILED HEAD							02	ANIMAL HUSBANDRY AND FISH NT V 18	22/11/2022	79300	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01

6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,

[illegible]

0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES
DIVISIONS, BHATINDA		23 RURAL DEVELOPMENT AND PAN NT V 62	10/11/2022	4320 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M)			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075411 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,, SANGAT		23 RURAL DEVELOPMENT AND PAN NT V 35	01/11/2022	127772 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075408 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 32	01/11/2022	78250 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075409 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
DIVISIONS, BHATINDA		23 RURAL DEVELOPMENT AND PAN NT V 33	01/11/2022	70398 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M)			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075410 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,, SANGAT		23 RURAL DEVELOPMENT AND PAN NT V 34	01/11/2022	69308 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075412 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
CIRCLE, PUNJAB, BATHINDA		23 RURAL DEVELOPMENT AND PAN NT V 36	01/11/2022	65400 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075413 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
CIRCLE, PUNJAB, BATHINDA		23 RURAL DEVELOPMENT AND PAN NT V 37	01/11/2022	135350 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075414 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
CIRCLE, PUNJAB, BATHINDA		23 RURAL DEVELOPMENT AND PAN NT V 38	01/11/2022	269552 02522 SUPRINTENDING ENGINEER, PANCHAYATI RAJ, PUBLIC WORKS			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075415 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,, SANGAT		23 RURAL DEVELOPMENT AND PAN NT V 39	01/11/2022	15060 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075416 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
DIVISIONS, BHATINDA		23 RURAL DEVELOPMENT AND PAN NT V 40	01/11/2022	295072 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M)			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075417 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
DIVISIONS, BHATINDA		23 RURAL DEVELOPMENT AND PAN NT V 41	01/11/2022	360022 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M)			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075418 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
DIVISIONS, BHATINDA		23 RURAL DEVELOPMENT AND PAN NT V 42	01/11/2022	102645 02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M)			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075419 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 43	01/11/2022	94250 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022075420 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 44	01/11/2022	78250 02260 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHATINDA, BHATINDA			
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			

VN112022075421	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 45	01/11/2022	166166	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075422	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 46	01/11/2022	332254	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075423	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 47	02/11/2022	111616	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS
CIRCLE,PUNJAB,BATHINDA													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC			MIN	MIN_DESC			
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C NAME
												CCO_	CCO
													S0
													SOE_DESC

VN112022075424	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 48	02/11/2022	60878	02522	SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS
CIRCLE,PUNJAB,BATHINDA													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075425	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 49	02/11/2022	131794	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075426	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 50	02/11/2022	158372	02523	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD,
GONIANA,BATHINDA, GONIANA													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075427	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 51	03/11/2022	15081	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075428	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 52	03/11/2022	54692	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075429	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 53	03/11/2022	56970	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075430	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 54	03/11/2022	66962	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075355	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 68	14/11/2022	258402	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,RAMPURA													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075356	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								

0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,RAMPURA	23 RURAL DEVELOPMENT AND PAN NT V 69	14/11/2022	269376 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075386 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
DIVISIONS,BHATINDA	23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	136600 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075387 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	29200 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075388 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,MAUR	23 RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	53988 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075389 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	80900 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075390 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	123796 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075391 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	133787 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075392 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,RAMPURA	23 RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	97552 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075393 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,RAMPURA	23 RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	110872 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075394 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,BHAGTA BHAI KA	23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	53988 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075395 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,BHAGTA BHAI KA	23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	55408 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075396 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,BHAGTA BHAI KA	23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	65116 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075397 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,RAMPURA	23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	128120 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075398 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	74502 02262 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN112022075399	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	88284	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075400	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	120211	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075401	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022	125458	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075402	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 26	01/11/2022	40724	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075403	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 27	01/11/2022	84672	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075404	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 28	01/11/2022	122776	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075405	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 29	01/11/2022	115783	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075406	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, NATHANA				23 RURAL DEVELOPMENT AND PAN NT V 30	01/11/2022	39092	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075407	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
				23 RURAL DEVELOPMENT AND PAN NT V 31	01/11/2022	72111	02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075381	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
DIVISIONS, BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	138956	02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075382	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
DIVISIONS, BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	357466	02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075383	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
DIVISIONS, BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	54716	02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075384	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
DIVISIONS, BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	39450	02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075385	01/11/2022	N DC10	A Pay and Allowances Vouchers	0200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD								
DIVISIONS, BHATINDA				23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	57242	02258 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN112022075439	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 63	10/11/2022		6908	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
					DIVISIONS,BHATINDA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075440	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 64	10/11/2022		68430	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
					DIVISIONS,BHATINDA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075441	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 65	10/11/2022		73600	02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,MAUR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075442	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 66	10/11/2022		117100	02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,MAUR								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075443	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 67	10/11/2022		161448	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
					DIVISIONS,BHATINDA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075372	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 85	23/11/2022		7200	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,NATHANA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075373	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 86	23/11/2022		2760	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
					PANCHAYAT OFFICER,NATHANA								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022013965	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 1	01/11/2022	333900	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
					BHATINDA,BHATINDA								7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
					EXAMINER,PUNJAB,PATIALA								
VN112022013966	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 2	01/11/2022	76000	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
					BHATINDA,BHATINDA								7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
					EXAMINER,PUNJAB,PATIALA								
VN112022013967	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 3	01/11/2022	105952	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
					BHATINDA,BHATINDA								7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
					EXAMINER,PUNJAB,PATIALA								
VN112022013971	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 7	01/11/2022	35150	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
					BHATINDA,BHATINDA								7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
					EXAMINER,PUNJAB,PATIALA								
VN112022013969	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 5	01/11/2022	333650	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
					BHATINDA,BHATINDA								7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
					EXAMINER,PUNJAB,PATIALA								
VN112022013970	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 6	01/11/2022	297056	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL,
					BHATINDA,BHATINDA								7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
					EXAMINER,PUNJAB,PATIALA								
VN112022013968	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0200	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								

0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 4	01/11/2022	236850 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	01 SALARIES
BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA					
VN112022074181 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 2	01/11/2022	132430 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES
DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH					
VN112022074180 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 1	01/11/2022	65046 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES
DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH					
VN112022051313 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 2	01/11/2022	285120 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES
DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH					
VN112022051312 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 1	01/11/2022	87990 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES
DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH					
VN112022051316 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 5	03/11/2022	475764 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES
DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH					
VN112022051314 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 3	01/11/2022	415162 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	01 SALARIES
DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH					
VN112022007833 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 6	01/11/2022	99784 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					
VN112022007834 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 7	01/11/2022	469318 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					
VN112022007835 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 8	01/11/2022	819818 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					
VN112022077643 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 22	23/11/2022	125697 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					
VN112022077644 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 23	23/11/2022	5538 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					
VN112022077645 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 24	23/11/2022	900 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					
VN112022077648 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
	102 PROMOTION OF ARTS AND CULTURE				
0000 00 NO DETAILED HEAD	28 TOURISM AND CULTURAL AFFA	NT V 27	23/11/2022	7038 03488 ASSISTANT CONTROLLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS, PUNJAB,	01 SALARIES
PUNJAB, CHANDIGARH					

VN112022077653	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 STRENGTHENING OF CULTURAL AFFAIRS				
GRANTS-IN-AID (SALARY) & MUSEAMS, PUNJAB,CHANDIGARH MUSEUMS,PUNJAB,			28 TOURISM AND CULTURAL AFFA NT V 32	23/11/2022	400000 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,PUNJAB,CHANDIGARH
					31
VN112022007836	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	104 ARCHIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 STATE ARCHIVES				
MUSEUM,PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 9	01/11/2022	90140 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					01 SALARIES
VN112022007837	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	104 ARCHIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 STATE ARCHIVES				
MUSEUM,PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 10	01/11/2022	260280 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					01 SALARIES
VN112022007838	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	104 ARCHIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 STATE ARCHIVES				
MUSEUM,PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 11	01/11/2022	167080 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					01 SALARIES
VN112022007839	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	104 ARCHIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 STATE ARCHIVES				
MUSEUM,PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 12	01/11/2022	119490 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					01 SALARIES
VN112022007832	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 STRENGTHENING OF CULTURAL AFFAIRS				
PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 5	01/11/2022	1951514 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
					01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022007831	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 STRENGTHENING OF CULTURAL AFFAIRS				
PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 4	01/11/2022	401076 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
					01 SALARIES
VN112022007830	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 STRENGTHENING OF CULTURAL AFFAIRS				
PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 3	01/11/2022	68432 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
					01 SALARIES
VN112022007829	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 STRENGTHENING OF CULTURAL AFFAIRS				
PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 2	01/11/2022	401682 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
					01 SALARIES
VN112022007828	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	02 STRENGTHENING OF CULTURAL AFFAIRS				
PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 1	01/11/2022	327794 03488 ASSISTANT CONTROLLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
					01 SALARIES
VN112022007840	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	104 ARCHIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 STATE ARCHIVES				
MUSEUM,PUNJAB,CHANDIGARH			28 TOURISM AND CULTURAL AFFA NT V 13	01/11/2022	138750 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					01 SALARIES
VN112022007841	01/11/2022 N DC10 A Pay and Allowances Vouchers	0300	2205 ART AND CULTURE	104 ARCHIVES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 STATE ARCHIVES				
					01 SALARIES

MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFA NT V 14		01/11/2022	143338 03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022013198 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022		30346 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013190 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	03 REVAMPING OF ORGANISATION OF SERVICE			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022		358490 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013186 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022		74440 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013184 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022		34630 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013196 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022		179068 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013185 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022		58990 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013187 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022		1268856 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013188 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022		763751 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013189 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022		709280 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013191 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022		294100 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013193 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022		99240 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013194 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022		95340 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013195 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022		169066 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013197 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	

[illegible]

0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 7	01/11/2022	1550570	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 8	01/11/2022	185610	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 10	01/11/2022	14726	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 11	01/11/2022	2255544	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 12	01/11/2022	269348	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 13	02/11/2022	52922	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 17	04/11/2022	18461	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 18	10/11/2022	78795	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS			
0000	00	NO DETAILED HEAD	01	DIRECTION					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			14	INFORMATION AND PUBLIC RE NT V 23	18/11/2022	202084	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING			
0000	00	NO DETAILED HEAD	01	DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
RELATIONS,PB,CHANDIGARH,CHANDIGARH			27	TECHNICAL EDUCATION AND T NT V 40	15/11/2022	55216	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE			
0000	00	NO DETAILED HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
TRAINING,PUNJAB,CHANDIGARH			31	EMPLOYMENT NT V 52	23/11/2022	39142	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE			
0000	00	NO DETAILED HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
TRAINING,PUNJAB,CHANDIGARH			31	EMPLOYMENT NT V 51	23/11/2022	18461	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE			
0000	00	NO DETAILED HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
TRAINING,PUNJAB,CHANDIGARH			31	EMPLOYMENT NT V 32	10/11/2022	387717	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE			
0000	00	NO DETAILED HEAD	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES

TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 31	04/11/2022	122910 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007959	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 30	03/11/2022	108796 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007958	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 29	03/11/2022	57428 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007955	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 26	01/11/2022	102760 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007954	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 25	01/11/2022	560870 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007953	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 24	01/11/2022	909648 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007952	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 23	01/11/2022	235211 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007951	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 22	01/11/2022	508082 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007950	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 21	01/11/2022	831823 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007949	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 20	01/11/2022	906380 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007948	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
TRAINING, PUNJAB, CHANDIGARH			31 EMPLOYMENT	NT V 19	01/11/2022	135410 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022007956	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
			27 TECHNICAL EDUCATION AND T	NT V 27	01/11/2022	105916 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007945	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
			27 TECHNICAL EDUCATION AND T	NT V 16	01/11/2022	961640 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007944	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				01 SALARIES
			27 TECHNICAL EDUCATION AND T	NT V 15	01/11/2022	858352 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007943	01/11/2022 N DC10 A	Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	

										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 14										01/11/2022										240240 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,										01 SALARIES																			
VN112022007942 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 13										01/11/2022										130697 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,										01 SALARIES																			
VN112022007941 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 12										01/11/2022										234640 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,										01 SALARIES																			
VN112022007940 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 11										01/11/2022										336804 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,										01 SALARIES																			
VN112022007939 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 10										01/11/2022										2090342 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,										01 SALARIES																			
VN112022077723 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																																	
TRAINING, PUNJAB, CHANDIGARH										31 EMPLOYMENT										NT V 35										11/11/2022										112746 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022077724 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																																	
TRAINING, PUNJAB, CHANDIGARH										31 EMPLOYMENT										NT V 36										11/11/2022										2592 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022077725 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																																	
TRAINING, PUNJAB, CHANDIGARH										31 EMPLOYMENT										NT V 37										11/11/2022										1872 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022007946 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																																	
TRAINING, PUNJAB, CHANDIGARH										31 EMPLOYMENT										NT V 17										01/11/2022										18000 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH										01 SALARIES									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																				S0 SOE_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																													
VN112022007947 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										02 EMPLOYMENT SERVICE																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING																																																	
TRAINING, PUNJAB, CHANDIGARH										31 EMPLOYMENT										NT V 18										01/11/2022										27906 03469 DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH										01 SALARIES									
VN112022077722 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 34										11/11/2022										76540 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,										01 SALARIES																			
VN112022077726 01/11/2022 N DC10 A Pay and Allowances Vouchers										0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																																							
										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING																																																	
										27 TECHNICAL EDUCATION AND T NT V 38										15/11/2022										179461 03157 ADMINISTRATIVE OFFICER, INDUSTRIAL TRAINING, PUNJAB, CHANDIGARH										01 SALARIES																			

										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022077727	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 39	15/11/2022	01 SALARIES 9192 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077741	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
					0000 00 NO DETAILED HEAD					
						31	EMPLOYMENT NT V 53	23/11/2022	01 SALARIES 11628 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
TRAINING,PUNJAB,CHANDIGARH										
VN112022007930	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 1	01/11/2022	01 SALARIES 27934 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007931	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 2	01/11/2022	01 SALARIES 77790 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007932	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 3	01/11/2022	01 SALARIES 114512 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007933	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 4	01/11/2022	01 SALARIES 410328 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007934	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 5	01/11/2022	01 SALARIES 480130 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007935	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 6	01/11/2022	01 SALARIES 523590 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007936	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 7	01/11/2022	01 SALARIES 652490 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007937	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 8	01/11/2022	01 SALARIES 817592 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022007938	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING					
					0000 00 NO DETAILED HEAD					
						27	TECHNICAL EDUCATION AND T NT V 9	01/11/2022	01 SALARIES 972356 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008885	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
					01 SECRETARIAT					
					0000 00 NO DETAILED HEAD					
						10	GENERAL ADMINISTRATION NT V 13	02/11/2022	01 SALARIES 217292 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,										
VN112022008884	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
					01 SECRETARIAT					
					0000 00 NO DETAILED HEAD					
						10	GENERAL ADMINISTRATION NT V 12	02/11/2022	01 SALARIES 92682 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,										
VN112022008882	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD

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VN112022078177	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT				00	NO SUB MAJOR HEAD	
				01 SECRETARIAT											01 SALARIES
0000	00	NO DETAILED HEAD					10	GENERAL ADMINISTRATION	NT V 25	29/11/2022		31981	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022078176	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
				01 SECRETARIAT											01 SALARIES
0000	00	NO DETAILED HEAD					10	GENERAL ADMINISTRATION	NT V 24	29/11/2022		21351	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022078175	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
				01 SECRETARIAT											01 SALARIES
0000	00	NO DETAILED HEAD					10	GENERAL ADMINISTRATION	NT V 23	29/11/2022		22601	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022078174	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
				01 SECRETARIAT											01 SALARIES
0000	00	NO DETAILED HEAD					10	GENERAL ADMINISTRATION	NT V 22	29/11/2022		20992	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022078173	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
				01 SECRETARIAT											01 SALARIES
0000	00	NO DETAILED HEAD					10	GENERAL ADMINISTRATION	NT V 21	29/11/2022		24235	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022078172	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2251	SECRETARIAT - SOCIAL SERVICES	090	SECRETARIAT					00	NO SUB MAJOR HEAD
				01 SECRETARIAT											01 SALARIES
0000	00	NO DETAILED HEAD					10	GENERAL ADMINISTRATION	NT V 20	23/11/2022		456316	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH,CHANDIGARH															
SECRETARY, PUNJAB,CHANDIGARH,															
VN112022075447	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES							00	NO SUB MAJOR HEAD
				02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS											
0000	99	NO DETAILED HEAD													31
GRANTS-IN-AID (SALARY)							23	RURAL DEVELOPMENT AND PAN	NT V 1	21/11/2022		1250000	03145	JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
AFFAIRS, CHANDIGARH,CHANDIGARH															
VN112022013975	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 3	01/11/2022		157422	03346	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB,	
CHANDIGARH,CHANDIGARH															
VN112022013976	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 4	01/11/2022		238736	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
17E, CHANDIGARH,CHANDIGARH															
VN112022013977	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 5	01/11/2022		18000	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
17E, CHANDIGARH,CHANDIGARH															
VN112022013978	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 6	01/11/2022		78490	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
17E, CHANDIGARH,CHANDIGARH															
VN112022013979	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 7	01/11/2022		192020	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
17E, CHANDIGARH,CHANDIGARH															
VN112022013984	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 12	01/11/2022		92020	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
17E, CHANDIGARH,CHANDIGARH															
VN112022013985	01/11/2022	N DC10	A	Pay and Allowances Vouchers	0300	2702	MINOR IRRIGATION							03	MAINTENANCE
				01 DIRECTION AND ADMINISTRATION				102	LIFT IRRIGATION SCHEME						01 SALARIES
0000	99	NO DETAILED HEAD					15	WATER RESOURCES	NT V 13	02/11/2022		239213	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN112022013986 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 14 02/11/2022		
				100740 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013987 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 15 02/11/2022		
				152530 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013988 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 16 02/11/2022		
				66592 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013989 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 17 02/11/2022		
				192172 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013990 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 18 02/11/2022		
				211916 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013991 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 19 02/11/2022		
				128152 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013992 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 20 02/11/2022		
				41940 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013993 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 21 02/11/2022		
				139230 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013994 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 22 02/11/2022		
				65990 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN112022013980 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 8 01/11/2022		
				445236 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN112022013981 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 9 01/11/2022		
				44550 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN112022013982 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE			01 SALARIES		
				15 WATER RESOURCES			NT V 10 01/11/2022		
				36464 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN112022013983 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) CHANDIGARH,CHANDIGARH WORKS, PUNJAB, CHANDIGARH,CHANDIGARH	01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION	0300 2702 MINOR IRRIGATION	103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE	03 MAINTENANCE			31		
				15 WATER RESOURCES			NT V 11 01/11/2022		
				74900000 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, 7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION					
VN112022059072 01/11/2022 N DC10 A Pay and Allowances Vouchers		0300 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE					

VN112022051340	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	01 SALARIES
							NT	V 12	155484 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT
								03/11/2022	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051341	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	01 SALARIES
							NT	V 13	424122 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT
								03/11/2022	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051331	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	01 SALARIES
							NT	V 3	311492 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT
								01/11/2022	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051330	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	01 SALARIES
							NT	V 2	292022 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT
								01/11/2022	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051329	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	01 SALARIES
							NT	V 1	55430 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT
								01/11/2022	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051332	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	01 SALARIES
							NT	V 4	534460 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT
								01/11/2022	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022071665	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2205	ART AND CULTURE	00 NO SUB MAJOR HEAD
					01 PUBLIC LIBRARIES		105	PUBLIC LIBRARIES	
0000	00	NO	DETAILED	HEAD			05	EDUCATION	01 SALARIES
							NT	V 1	32196 04503 LIBRARIAN,DISTRICT LIBRARY,FARIDKOT
MUSEUM,PUNJAB,CHANDIGARH								04/11/2022	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022057765	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	01 SALARIES
BAJJAKHANNA,FARIDKOT							NT	V 26	13262 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,
								29/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037668	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	01 SALARIES
FARIDKOT,FARIDKOT							NT	V 19	255760 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
								01/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037667	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	01 SALARIES
FARIDKOT,FARIDKOT							NT	V 18	236644 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
								01/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037666	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	01 SALARIES
FARIDKOT,FARIDKOT							NT	V 17	140600 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
								01/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057764	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	01 SALARIES
FARIDKOT,FARIDKOT							NT	V 25	1000 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,
								23/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057763	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	01 SALARIES
BAJJAKHANNA,FARIDKOT							NT	V 24	24576 04550 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,
								23/11/2022	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037670	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0400	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES		101	RURAL FAMILY WELFARE SERVICES	

0000 00 NO DETAILED HEAD						01 SALARIES
BAJJAKHANNA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 21	10/11/2022	239665 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037671 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
BAJJAKHANNA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 22	10/11/2022	2036 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037663 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	37048 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037662 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	281990 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037660 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	925820 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037659 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	308568 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037658 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	232984 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037657 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
BAJJAKHANNA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	65100 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037655 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
BAJJAKHANNA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	285808 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037654 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
BAJJAKHANNA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	1445932 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037653 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
BAJJAKHANNA, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	439698 04550 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037652 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	67560 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037651 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	67560 04526 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAND SAHIB, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037665 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD						01 SALARIES
FARIDKOT, FARIDKOT	11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	140332 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 28	10/11/2022	129039 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022077067 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	10/11/2022	134242 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022077086 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	02/11/2022	111872 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022039358 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022	85884 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022039359 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	37748 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022039362 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 6	01/11/2022	172068 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022039360 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022	32196 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022039357 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	81056 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022047743 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 20	01/11/2022	123862 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047740 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				03 TRAINING
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	31
VN112022047745 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 22	01/11/2022	30113 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047746 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD INSTITUTE,JAITO,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 23	01/11/2022	72364 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047747 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD INSTITUTE,JAITO,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 24	01/11/2022	156408 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022047728 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	137104 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES

VN112022047729	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
KOTKAPURA, FARIDKOT		27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	112296 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022047730	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
KOTKAPURA, FARIDKOT		27 TECHNICAL EDUCATION AND T NT V 7	01/11/2022	143744 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047731	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
KOTKAPURA, FARIDKOT		27 TECHNICAL EDUCATION AND T NT V 8	01/11/2022	241088 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047734	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 11	01/11/2022	57084 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047735	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 12	01/11/2022	278352 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047736	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 13	01/11/2022	948008 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047737	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 14	01/11/2022	1100516 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047738	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	161600 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047741	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	231496 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047742	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 19	01/11/2022	51006 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022047724	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
OF EMPLOYMENT AND TRAINING,FARIDKOT		31 EMPLOYMENT	NT V 1	01/11/2022	108680 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022047725	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES

OF EMPLOYMENT AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 2	01/11/2022	73348 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022047726 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD				
OF EMPLOYMENT AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 3	01/11/2022	334632 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022047732 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD				
OF EMPLOYMENT AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 9	01/11/2022	77392 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022047733 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD				
OF EMPLOYMENT AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 10	01/11/2022	129728 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022047749 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD				
OF EMPLOYMENT AND TRAINING,FARIDKOT	31 EMPLOYMENT	NT V 26	01/11/2022	373385 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022047744 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
0000 00 NO DETAILED HEAD				
	27 TECHNICAL EDUCATION AND T	NT V 21	01/11/2022	103672 04588 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022047739 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)	27 TECHNICAL EDUCATION AND T	NT V 16	01/11/2022	60000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022039327 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	35400 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022039331 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/11/2022	123578 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022039329 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/11/2022	74062 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022039330 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/11/2022	108668 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022039328 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	70376 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062435 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	23/11/2022	332871 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022075456 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD				
PANCHAYAT OFFICER,NIHAL SINGHWALA	23 RURAL DEVELOPMENT AND PAN	NT V 2	01/11/2022	123792 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075453 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA		23 RURAL DEVELOPMENT AND PAN NT V 16	11/11/2022	19900 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075458 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	114040 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075459 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	397228 04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075460 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
FARIDKOT,FARIDKOT		23 RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	56131 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075461 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
FARIDKOT,FARIDKOT		23 RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	83248 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075462 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
FARIDKOT,FARIDKOT		23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	162116 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075463 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
FARIDKOT,FARIDKOT		23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	95540 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075464 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA		23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	35307 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075465 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 11	03/11/2022	54060 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075466 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 12	03/11/2022	56300 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075467 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 13	03/11/2022	57884 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075468 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 14	03/11/2022	421700 04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075469 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
		23 RURAL DEVELOPMENT AND PAN NT V 15	03/11/2022	48156 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075455 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA		23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	97616 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN112022075457	01/11/2022 N DC10 A Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, NIHAL SINGHWALA			23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022		332658	04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022074359	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 2	02/11/2022		277298	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022074358	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 1	02/11/2022		84528	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051347	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 3	02/11/2022		92602	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051346	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 2	02/11/2022		55408	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051351	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 7	02/11/2022		196682	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051348	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 4	02/11/2022		113212	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051349	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 5	02/11/2022		113940	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051350	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 6	02/11/2022		179682	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051353	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 9	02/11/2022		597822	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022051352	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD									01 SALARIES
SAHIB,FATEHGARH SAHIB CHANDIGARH,CHANDIGARH			07 EXCISE AND TAXATION NT V 8	02/11/2022		445147	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,		
VN112022007843	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2205 ART AND CULTURE					00 NO SUB MAJOR HEAD	
	01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES						
0000 00 NO DETAILED HEAD									01 SALARIES
MUSEUM,PUNJAB,CHANDIGARH			05 EDUCATION NT V 1	03/11/2022		53026	05062 SENIOR LIBRARIAN,DISTT.LIBRARY, FATEHGARH SAHIB,FATEHGARH SAHIB 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022013216	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD									01 SALARIES
KALOUR,FATEHGARH SAHIB			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022		74413	05080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013219	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD									01 SALARIES

KALAN, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	71080 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013220 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
KALAN, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	133408 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013221 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
KALAN, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	443883 05069 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013223 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 13	03/11/2022	71118 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013224 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 14	03/11/2022	69092 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013204 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 16	03/11/2022	171980 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013208 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 20	03/11/2022	43400 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013209 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 21	03/11/2022	365218 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013210 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 22	07/11/2022	145932 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013213 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
KALOUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	437674 05080 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022057928 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
KALOUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 23	17/11/2022	76119 05080 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022057929 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 24	23/11/2022	105779 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013215 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
KALOUR, FATEHGARH SAHIB	11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	71080 05080 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022013225 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES			
	11 HEALTH AND FAMILY WELFARE NT V 15	03/11/2022	67388 05257 SENIOR MEDICAL OFFICER, SANGHAL, FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022057930 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD

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SAHIB,FATEHGARH SAHIB				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032630 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 7		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				1225672 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032631 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 8		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				785578 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032632 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 9		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				3417296 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032633 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 10		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				72632 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022057741 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 22		15/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				36316 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022057760 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 41		23/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				14000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022057761 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 42		23/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				13184 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032624 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 1		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				38846 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032625 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 2		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				54000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032629 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 6		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				828238 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022032626 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 3		01/11/2022	01 SALARIES
SAHIB,FATEHGARH SAHIB				76719 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022007467 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 3		01/11/2022	01 SALARIES
				82230 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007468 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2220 INFORMATION AND PUBLICITY	60 OTHERS	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				14 INFORMATION AND PUBLIC RE NT V 4		01/11/2022	01 SALARIES
				90840 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007465 01/11/2022 N DC10 A Pay and Allowances Vouchers				0500	2220 INFORMATION AND PUBLICITY	60 OTHERS	
				001 DIRECTION AND ADMINISTRATION			

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VN11202207762	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD						01 SALARIES
FATEHGARH SAHIB,MANDI GOBINDGARH		16	LABOUR	NT V 50	23/11/2022	3520 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007973	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 12	01/11/2022	127954 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007974	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 13	01/11/2022	475840 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007983	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 22	01/11/2022	26220 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007986	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 25	10/11/2022	136575 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007987	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 26	10/11/2022	313538 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007988	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 27	10/11/2022	158721 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007992	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB		31	EMPLOYMENT	NT V 31	10/11/2022	58966 05307 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007975	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FATEHGARH SAHIB,MANDI GOBINDGARH		16	LABOUR	NT V 14	01/11/2022	177524 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007978	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FATEHGARH SAHIB,MANDI GOBINDGARH		16	LABOUR	NT V 17	01/11/2022	33564 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007979	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FATEHGARH SAHIB,MANDI GOBINDGARH		16	LABOUR	NT V 18	01/11/2022	168830 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007980	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FATEHGARH SAHIB,MANDI GOBINDGARH		16	LABOUR	NT V 19	01/11/2022	121024 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007981	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FATEHGARH SAHIB,MANDI GOBINDGARH		16	LABOUR	NT V 20	01/11/2022	34932 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007982	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		16	LABOUR	NT V 21	01/11/2022	126622 05328 LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER,

FATEHGARH SAHIB,MANDI GOBINDGARH				5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH			
VN112022007989	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
FATEHGARH SAHIB,MANDI GOBINDGARH		16 LABOUR	NT V 28	10/11/2022	14809 05328 LABOUR-CUM-CONCILIATION OFFICER,LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN112022007990	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
		16 LABOUR	NT V 29	10/11/2022	54716 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH		
VN112022077747	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING				
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31		
GRANTS-IN-AID (SALARY) PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 35	17/11/2022	21774 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022077749	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING				
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31		
GRANTS-IN-AID (SALARY) PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 37	17/11/2022	14516 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022007985	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31		
GRANTS-IN-AID (SALARY) PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 24	10/11/2022	16813 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022077748	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31		
GRANTS-IN-AID (SALARY) PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 36	17/11/2022	7258 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022077750	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING				
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31		
GRANTS-IN-AID (SALARY) PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 38	17/11/2022	4838 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022007984	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING				
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31		
GRANTS-IN-AID (SALARY) PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 23	10/11/2022	50444 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022007977	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES		
SIRHIND, FATEHGARHSAHIB CHANDIGARH,CHANDIGARH		27 TECHNICAL EDUCATION AND T NT V 16	01/11/2022	71964 05182	HEADMISTRESS,GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,		
VN112022007964	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES		
SAHIB		27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	174518 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022007965	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES		
SAHIB		27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	103672 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022007962	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES		
SAHIB		27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	639562 05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022007581	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES		
		02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	227014 05107	ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN112022007580	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				

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VN112022075504	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
PATHANA,FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 30	10/11/2022	53988 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075486	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB,FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	57684 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075487	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	84928 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075488	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	97940 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075489	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	56970 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075490	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	135592 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075491	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	104594 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075492	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	100716 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075493	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	58816 05114 DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075494	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB,FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	30074 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075495	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB,FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	58758 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075496	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB,FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	73026 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075497	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						
SAHIB,FATEHGARH SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	216088 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075498	01/11/2022 N DC10 A Pay and Allowances Vouchers	0500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					

0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	518128 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075499 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 25	02/11/2022	55408 05118 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHERA, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075500 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 26	02/11/2022	80412 05118 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHERA, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075501 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 27	02/11/2022	82724 05118 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHERA, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075503 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 29	07/11/2022	85728 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075476 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
PATHANA, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	90840 05116 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BASSI			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075474 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 33	23/11/2022	6908 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075473 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 32	16/11/2022	51000 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075472 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 31	16/11/2022	23800 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075484 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	47600 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022074378 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 3	03/11/2022			35732 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074377 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 2	03/11/2022			169164 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074383 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 8	04/11/2022			63960 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022074382 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION	NT V 7	04/11/2022			512454 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

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VN112022051363	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 30	23/11/2022	111372	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051362	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 29	23/11/2022	35948	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051393	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 21	04/11/2022	159632	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051392	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 20	04/11/2022	512340	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051373	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO DETAILED HEAD					07	EXCISE AND TAXATION	NT	V 1	01/11/2022	73148	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR
													1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022007844	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
0000	00	NO DETAILED HEAD					05	EDUCATION	NT	V 1	03/11/2022	36140	06246 LIBRARIAN, DISTRICT LIBRARY FEROZEPUR, FEROZEPUR
													4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH
VN112022013243	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 18	02/11/2022	21700	06272 CIVIL SURGEON, FEROZEPUR, FEROZEPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013234	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 9	01/11/2022	293123	06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA
					KALAN, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013235	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 10	01/11/2022	21700	06286 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA
					KALAN, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013238	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 13	01/11/2022	182346	06279 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOWANA, FEROZEPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013244	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 19	02/11/2022	21700	06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,
					GURUHARSAHAI, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013245	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 20	02/11/2022	48330	06283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,
					GURUHARSAHAI, FEROZEPUR								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022057935	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO DETAILED HEAD					11	HEALTH AND FAMILY WELFARE	NT	V 60	15/11/2022	112208	06284 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KHUI KHERA, FEROZEPUR
													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022057936	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								

0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61		18/11/2022		301487 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
KALAN, FEROZEPUR											
VN112022057937 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
KALAN, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 62		18/11/2022		21700 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013251 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013251 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013252 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
GURUHARSAHAI, FEROZEPUR			11 HEALTH AND FAMILY WELFARE NT V 23		02/11/2022		140740 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013255 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013255 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013256 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013262 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013262 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013266 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013269 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022013275 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD										01 SALARIES	
VN112022057931 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										01 SALARIES	
VN112022057931 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										01 SALARIES	
VN112022057931 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										01 SALARIES	
VN112022057931 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES						
0000 00 NO DETAILED HEAD										01 SALARIES	
VN112022057931 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD				
06 RURAL FAMILY WELFARE SERVICES					101 RURAL FAMILY WELFARE SERVICES					</	

VN112022057932	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 57	15/11/2022				322092 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057933	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 58	15/11/2022				199008 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057934	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 59	15/11/2022				294389 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057938	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 63	21/11/2022				429160 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057939	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 64	23/11/2022				49228 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057940	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 65	29/11/2022				64070 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013226	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022				317278 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013228	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022				108500 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013229	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022				132640 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013230	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022				317278 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013233	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022				71080 06282 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013236	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022				143444 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013237	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022				66236 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013239	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										01 SALARIES

						11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	285456 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013246	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
GURUHARSAHAI, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 21	02/11/2022		54966 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013247	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
GURUHARSAHAI, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 22	02/11/2022		123564 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013248	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
KALAN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 52	07/11/2022		126630 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013249	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
KALAN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 53	07/11/2022		405909 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013250	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
KALAN, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 54	07/11/2022		86800 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013253	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
GURUHARSAHAI, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 24	02/11/2022		240328 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013254	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
GURUHARSAHAI, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 25	02/11/2022		546650 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013257	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 28	02/11/2022		80412 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013258	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 29	02/11/2022		124416 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013259	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 30	02/11/2022		438379 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013260	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 31	02/11/2022		173600 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013261	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600	2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				01 SALARIES
GURUHARSAHAI, FEROZEPUR					11 HEALTH AND FAMILY WELFARE NT V 32	03/11/2022		86674 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

[illegible]

VN112022013227	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	95184 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013231	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	208928 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013232	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	203516 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013241	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 16	02/11/2022	129624 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013242	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		11 HEALTH AND FAMILY WELFARE NT V 17	02/11/2022	313731 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022032743	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 99	10/11/2022	45930 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022032744	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 100	10/11/2022	163528 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022057832	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 113	11/11/2022	41925 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022057836	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 117	14/11/2022	113803 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022032725	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 81	04/11/2022	64664 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022032737	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FAZILKA, FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 93	07/11/2022	25500 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022032738	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
FAZILKA, FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 94	07/11/2022	199613 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022032742	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 98	10/11/2022	5760 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022057806	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES

1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 142	23/11/2022	29684 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057807 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 143	23/11/2022	4728 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057808 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 144	23/11/2022	4464 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057809 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 145	23/11/2022	65071 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057810 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 146	23/11/2022	18269 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032677 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 33	01/11/2022	1010484 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032678 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 34	01/11/2022	286132 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032679 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 35	01/11/2022	158976 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032680 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 36	01/11/2022	1458634 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032681 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 37	01/11/2022	22090 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032682 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 38	01/11/2022	18000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032683 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
1,,FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 39	01/11/2022	9021 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057841 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 122	14/11/2022	61430 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC			S0 SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

[illegible]

[illegible]

1,,FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022007477	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 6	01/11/2022	62198	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007484	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 13	04/11/2022	64046	06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007485	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 14	04/11/2022	172068	06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007486	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 15	04/11/2022	87256	06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007488	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 17	10/11/2022	39148	06300	ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007476	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 5	01/11/2022	56300	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022061845	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 18	11/11/2022	19622	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007472	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 1	01/11/2022	102080	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007473	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 2	01/11/2022	75232	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007474	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 3	01/11/2022	112600	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007475	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 4	01/11/2022	58581	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022007478	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000	00	NO	DETAILED	HEAD			14	INFORMATION AND PUBLIC RE NT V 7	01/11/2022	70744	06299	DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	
											5401	DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022077794	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
0000	00	NO	DETAILED	HEAD			27	TECHNICAL EDUCATION AND T NT V 93	29/11/2022	1452	06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	
ZIRA, FEROZEPUR											3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022077793	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	

0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
ZIRA, FEROZEPUR				27	TECHNICAL EDUCATION AND T NT V 92	29/11/2022	6864 06314 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077786 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 85	22/11/2022	361626 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC									SO SOE_DESC	
				GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN112022077785 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 84	22/11/2022	110400 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077769 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 68	15/11/2022	110400 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022007999 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 7	01/11/2022	70376 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008000 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 8	01/11/2022	103672 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008001 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 9	01/11/2022	179422 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008014 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 22	02/11/2022	116800 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008015 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
				27	TECHNICAL EDUCATION AND T NT V 23	02/11/2022	63448 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR, FEROZEPUR		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008018 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
FEROZEPUR, FEROZEPUR				27	TECHNICAL EDUCATION AND T NT V 26	02/11/2022	39800 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008019 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
FEROZEPUR, FEROZEPUR				27	TECHNICAL EDUCATION AND T NT V 27	02/11/2022	54660 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008020 01/11/2022 N DC10 A Pay and Allowances Vouchers		0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03		TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES	
FEROZEPUR, FEROZEPUR				27	TECHNICAL EDUCATION AND T NT V 28	02/11/2022	71960 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

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0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 48	02/11/2022	325982 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008041 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 49	02/11/2022	1190618 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008042 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 50	02/11/2022	291492 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008043 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 51	02/11/2022	39898 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008048 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 56	04/11/2022	111760 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
ZIRA,FEROZEPUR					
VN112022008049 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 57	04/11/2022	35012 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
ZIRA,FEROZEPUR					
VN112022008050 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 58	04/11/2022	47524 06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
ZIRA,FEROZEPUR					
VN112022008006 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 14	01/11/2022	392016 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN112022008007 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 15	01/11/2022	28498 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN112022008044 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 52	03/11/2022	409132 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN112022008045 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 53	03/11/2022	33860 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
VN112022077789 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 88	24/11/2022	163249 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR					
VN112022077770 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 69	16/11/2022	96232 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR					
VN112022077767 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 66	11/11/2022	48248 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR					

VN112022077766	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR		16 LABOUR	NT V 65	11/11/2022	223824 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080002	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 10	01/11/2022	68540 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080003	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 11	01/11/2022	50108 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080004	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 12	01/11/2022	104960 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080005	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 13	01/11/2022	29604 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR, FEROZEPUR		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080023	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR		16 LABOUR	NT V 31	02/11/2022	214256 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080024	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR		16 LABOUR	NT V 32	02/11/2022	79548 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022080027	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICER, FEROZEPUR, FEROZEPUR		16 LABOUR	NT V 35	02/11/2022	46164 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION		
					5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN11202207995	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					31
GRANTS-IN-AID (SALARY)		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
FEROZEPUR, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 3	01/11/2022	22500 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,		
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN11202207997	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					31
GRANTS-IN-AID (SALARY)		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
FEROZEPUR, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	37500 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,		
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022080017	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					31
GRANTS-IN-AID (SALARY)		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
FEROZEPUR, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 25	02/11/2022	187500 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,		
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN11202207994	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	003 TRAINING OF CRAFTSMEN AND SUPERVISORS					31
GRANTS-IN-AID (SALARY)		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
FEROZEPUR, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 2	01/11/2022	67500 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,		
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN11202207996	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	003 TRAINING OF CRAFTSMEN AND SUPERVISORS					31
GRANTS-IN-AID (SALARY)		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
FEROZEPUR, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 4	01/11/2022	112500 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,		
TRAINING, PUNJAB,					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022080016	01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	003 TRAINING OF CRAFTSMEN AND SUPERVISORS					31
GRANTS-IN-AID (SALARY)		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
FEROZEPUR, FEROZEPUR		27 TECHNICAL EDUCATION AND T	NT V 24	02/11/2022	562500 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,		
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		

TRAINING, PUNJAB,

VN112022007585	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	02/11/2022		69266 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
											6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007588	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	02/11/2022		49528 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
											6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007589	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	02/11/2022		66178 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
											6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007586	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	02/11/2022		80900 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
											6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007587	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	02/11/2022		234132 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
											6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007584	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	02/11/2022		68388 06363 ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR, FEROZEPUR		
											6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022075564	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 38	01/11/2022		133640 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR		
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075565	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 39	01/11/2022		41820 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR		
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075566	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 40	01/11/2022		85876 06392 DIVISIONAL DEPUTY DIRECTOR, RURAL DEVELOPMENT AND PANCHAYATS,		
					FEROZEPUR, FEROZEPUR						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075567	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 41	01/11/2022		262680 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR		
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075568	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 42	01/11/2022		57740 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075569	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 43	01/11/2022		66812 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075570	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 44	01/11/2022		79216 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR		
											7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075525	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								

0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 88		29/11/2022	31271 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
VN112022075526 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 89		29/11/2022	78090 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
SARWAR, FEROZEPUR								
VN112022075527 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 1		01/11/2022	29604 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075528 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 2		01/11/2022	171392 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075529 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 3		01/11/2022	226688 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022075530 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 4		01/11/2022	314625 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075531 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 5		01/11/2022	34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075532 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 6		01/11/2022	47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075533 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 7		01/11/2022	60542 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075534 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 8		01/11/2022	49596 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075535 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 9		01/11/2022	69844 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								
VN112022075536 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 10		01/11/2022	107992 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
FEROZEPUR, FEROZEPUR								

VN112022075537	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	72972 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075538	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	216768 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075571	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 45	01/11/2022	66820 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075539	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	228278 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075540	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	384216 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075541	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	47600 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075542	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	112304 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075543	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	68430 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075544	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	102645 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075545	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
FEROZEPUR, FEROZEPUR				23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	120012 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075546	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER,GURUHARSAHAI				23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	30926 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075547	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER,GURUHARSAHAI				23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	110958 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075548	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER,GURUHARSAHAI				23 RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	113742 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			DIVISIONS,
VN112022075549	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
			01 ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES

PANCHAYAT OFFICER, GURUHARSAHAI	23 RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	328846 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075550 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	106377 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075551 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022	58674 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075552 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 26	01/11/2022	64974 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075553 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 27	01/11/2022	100780 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075516 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 79	14/11/2022	114040 06387 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHUIAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
SARWAR, FEROZEPUR			01 SALARIES
VN112022075517 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 80	14/11/2022	121002 06387 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHUIAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
SARWAR, FEROZEPUR			01 SALARIES
VN112022075518 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 81	16/11/2022	47600 06376 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
FEROZEPUR, FEROZEPUR			01 SALARIES
VN112022075521 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 84	21/11/2022	96640 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075522 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 85	23/11/2022	337200 06385 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075523 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 86	23/11/2022	473538 06385 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JALALABAD, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075572 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 46	01/11/2022	73072 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075573 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 47	01/11/2022	76192 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075574 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 48	01/11/2022	112456 06386 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, ABOHAR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
			01 SALARIES
VN112022075575 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	

[illegible]

VN112022075589	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 63		03/11/2022				70476 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075590	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 64		03/11/2022				96640 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075591	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 65		03/11/2022				100780 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075592	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 66		03/11/2022				505760 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075593	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 67		03/11/2022				56300 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075594	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 68		04/11/2022				68460 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075595	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 69		04/11/2022				116016 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN
					SARWAR, FEROZEPUR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075596	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 70		04/11/2022				107962 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN
					SARWAR, FEROZEPUR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075597	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 71		07/11/2022				56300 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075598	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 72		07/11/2022				971420 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075599	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 73		07/11/2022				135338 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU, FEROZEPUR
														7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075600	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 74		10/11/2022				1932 06376 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
					FEROZEPUR, FEROZEPUR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075601	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 75		10/11/2022				150477 06376 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
					FEROZEPUR, FEROZEPUR									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075602	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									

FEROZEPUR, FEROZEPUR			23 RURAL DEVELOPMENT AND PAN NT V 76	10/11/2022	34215 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075603 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 77	10/11/2022	142444 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075604 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 78	10/11/2022	56970 06382 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAKHU,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075554 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 28	01/11/2022	53988 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075555 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 29	01/11/2022	51636 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR					
VN112022075556 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 30	01/11/2022	68540 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR					
VN112022075557 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 31	01/11/2022	84966 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR					
VN112022075558 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 32	01/11/2022	89488 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	

VN112022075559 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 33	01/11/2022	105141 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR					
VN112022075560 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 34	01/11/2022	127132 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
FEROZEPUR, FEROZEPUR					
VN112022075561 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 35	01/11/2022	328350 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075562 01/11/2022 N DC10 A Pay and Allowances Vouchers			0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 36	01/11/2022	115768 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR,FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022075563	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN	NT V 37	01/11/2022		10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022013996	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 11	02/11/2022		145988 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022059285	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 27	24/11/2022		68120 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE
					DIVISION, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER
					RESOURCES, PUNJAB, CHANDIGARH								
VN112022013998	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 13	02/11/2022		67632 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022013999	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 14	02/11/2022		131432 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014000	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 15	02/11/2022		76282 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014001	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 1	01/11/2022		216988 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014002	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 2	01/11/2022		89446 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014003	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 3	01/11/2022		228358 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014004	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 4	01/11/2022		25500 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014005	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 5	01/11/2022		231288 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014006	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 6	01/11/2022		165456 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014007	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 7	01/11/2022		49546 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE
					CC, FEROZEPUR, FEROZEPUR								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014008	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0600	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME		03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD			15	WATER RESOURCES	NT V 8	01/11/2022		38452 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE

CC, FEROZEPUR, FEROZEPUR										7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH										
VN112022014009	01/11/2022	N DC10	A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION					03 MAINTENANCE										
			01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME														
0000 99 NO DETAILED HEAD																		01 SALARIES		
CC, FEROZEPUR, FEROZEPUR										15 WATER RESOURCES	NT V 9	01/11/2022	73832	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE					
															7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH					
VN112022014010	01/11/2022	N DC10	A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION					03 MAINTENANCE										
			01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME														
0000 99 NO DETAILED HEAD																		01 SALARIES		
DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH										15 WATER RESOURCES	NT V 10	02/11/2022	232336	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE					
															7408 CHIEF ENGINEER, IRRIGATION, WATER					
VN112022014017	01/11/2022	N DC10	A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION					03 MAINTENANCE										
			01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME														
0000 99 NO DETAILED HEAD																		01 SALARIES		
DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH										15 WATER RESOURCES	NT V 22	04/11/2022	229068	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE					
															7408 CHIEF ENGINEER, IRRIGATION, WATER					
VN112022014018	01/11/2022	N DC10	A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION					03 MAINTENANCE										
			01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME														
0000 99 NO DETAILED HEAD																		01 SALARIES		
CC, FEROZEPUR, FEROZEPUR										15 WATER RESOURCES	NT V 23	07/11/2022	25500	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE					
															7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH					
VN112022014019	01/11/2022	N DC10	A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION					03 MAINTENANCE										
			01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME														
0000 99 NO DETAILED HEAD																		01 SALARIES		
CC, FEROZEPUR, FEROZEPUR										15 WATER RESOURCES	NT V 24	10/11/2022	2550	06821	SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE					
															7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH					
VN112022013997	01/11/2022	N DC10	A Pay and Allowances Vouchers	0600	2702 MINOR IRRIGATION					03 MAINTENANCE										
			01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME														
0000 99 NO DETAILED HEAD																		01 SALARIES		
FEROZEPUR, FEROZEPUR										15 WATER RESOURCES	NT V 12	02/11/2022	95300	06406	SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C,					
															7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN112022074388	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 1	02/11/2022	19185	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022074391	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 4	10/11/2022	53076	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022074390	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 3	02/11/2022	339192	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022074389	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 00 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 2	02/11/2022	519072	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022051407	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 1	01/11/2022	79696	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022051418	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 12	03/11/2022	427052	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022051409	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 3	01/11/2022	208440	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022051410	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 3	01/11/2022	208440	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN112022051410	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD										
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION														
0000 99 NO DETAILED HEAD																		01 SALARIES		
										07 EXCISE AND TAXATION	NT V 3	01/11/2022	208440	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR					
															1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					

0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		07 EXCISE AND TAXATION	NT V 4	01/11/2022	361456 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051411 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 5	02/11/2022	105136 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051412 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 6	02/11/2022	377728 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051413 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 7	02/11/2022	270836 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051414 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 8	02/11/2022	328060 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051415 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 9	02/11/2022	81852 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051416 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 10	02/11/2022	679656 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051417 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 11	03/11/2022	228124 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051406 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 23	23/11/2022	18810 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051405 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 22	22/11/2022	35400 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051404 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 21	22/11/2022	107380 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051396 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 13	14/11/2022	173482 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051408 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							01 SALARIES
0000 99 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 2	01/11/2022	118248 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR			
					1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022007846 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2205 ART AND CULTURE				00 NO SUB MAJOR HEAD		
	01 PUBLIC LIBRARIES		105 PUBLIC LIBRARIES					01 SALARIES
0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 2	07/11/2022	60398 07239 LIBRARIAN, DISTRICT LIBRARY, GURDASPUR			
MUSEUM, PUNJAB, CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,			

VN112022007849	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 5	07/11/2022	62924 07239	LIBRARIAN,DISTRICT LIBRARY,GURDASPUR	
					MUSEUM,PUNJAB,CHANDIGARH						4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022007848	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 4	07/11/2022	31332 07239	LIBRARIAN,DISTRICT LIBRARY,GURDASPUR	
					MUSEUM,PUNJAB,CHANDIGARH						4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022007847	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2205	ART AND CULTURE	105	PUBLIC LIBRARIES	00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES								01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION	NT V 3	07/11/2022	30114 07239	LIBRARIAN,DISTRICT LIBRARY,GURDASPUR	
					MUSEUM,PUNJAB,CHANDIGARH						4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022013304	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					07 URBAN FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 10	01/11/2022	100721 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022057944	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 95	18/11/2022	86316 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022057947	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 98	23/11/2022	64370 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013296	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 2	01/11/2022	347794 07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013307	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 13	01/11/2022	159316 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
					CHURIAN,GURDASPUR						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013315	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 21	01/11/2022	342966 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013316	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 22	01/11/2022	233404 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013320	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 26	01/11/2022	301124 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013322	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 28	01/11/2022	903178 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013323	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 29	01/11/2022	235470 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013324	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
					0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 30	01/11/2022	74840 07714	SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013325	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	95646 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR, GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013351	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 57	03/11/2022	28400 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
BADHANI, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013352	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 58	03/11/2022	268256 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL		
BADHANI, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013354	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 60	03/11/2022	21700 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		
SINGH, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013357	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 63	03/11/2022	21700 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL		
SINGH, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013366	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 72	04/11/2022	84412 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT		
BAGH, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013370	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 76	04/11/2022	498362 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR,		
GURDASPUR, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013374	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 80	07/11/2022	315560 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA		
SINGH, GURDASPUR					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013380	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 86	07/11/2022	137616 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013382	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD					01 SALARIES				
					11 HEALTH AND FAMILY WELFARE NT V 88	07/11/2022	542494 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA, GURDASPUR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC					SU SUB_HEAD_DESC	MIN MIN_DESC			
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
					CCO_ CCO				

VN112022013302	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	71008	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013303	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	94236	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013336	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 42	02/11/2022	126056	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013340	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 46	02/11/2022	234036	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013345	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 51	02/11/2022	68460	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013346	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 52	02/11/2022	65170	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013347	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 53	02/11/2022	65670	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013348	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 54	02/11/2022	65670	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013349	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 55	02/11/2022	65670	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013341	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 47	02/11/2022	18000	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013305	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	102091	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013376	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 82	07/11/2022	74220	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013378	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 84	07/11/2022	21700	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057943	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 94	18/11/2022	168529	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022013361	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
SINGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 67	03/11/2022	91260	07270	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013362	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
BAGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 68	04/11/2022	43400	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013363	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
BAGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 69	04/11/2022	68808	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013364	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
BAGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 70	04/11/2022	275475	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013365	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
BAGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 71	04/11/2022	567572	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013367	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
BAGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 73	04/11/2022	215160	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013368	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
GURDASPUR,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 74	04/11/2022	72220	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013369	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
GURDASPUR,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 75	04/11/2022	72220	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013373	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
SINGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 79	07/11/2022	208128	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013371	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
GURDASPUR,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 77	04/11/2022	1641258	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013372	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
GURDASPUR,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 78	04/11/2022	200728	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013375	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
SINGH,GURDASPUR								11	HEALTH AND FAMILY WELFARE NT V 81	07/11/2022	318632	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013379	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD										
								11	HEALTH AND FAMILY WELFARE NT V 85	07/11/2022	65100	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013381	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES									

0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 87	07/11/2022	346312 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022057941 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 92	14/11/2022	258372 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH, GURDASPUR							
VN112022057942 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 93	14/11/2022	89824 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH, GURDASPUR							
VN112022057948 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 99	23/11/2022	46652 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH, GURDASPUR							
VN112022013329 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	135628 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013330 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	137616 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013331 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	142728 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013332 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	942136 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013333 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 39	02/11/2022	25238 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013353 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 59	03/11/2022	602974 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BADHANI, GURDASPUR							
VN112022013355 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 61	03/11/2022	136196 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013356 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 62	03/11/2022	973882 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH, GURDASPUR							
VN112022013358 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 64	03/11/2022	182346 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH, GURDASPUR							
VN112022013359 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD				
01 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 65	03/11/2022	186260 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
SINGH, GURDASPUR							

VN112022013360	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
SINGH,GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 66	03/11/2022	41834	07270	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013295	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 1	01/11/2022	305574	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013297	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 3	01/11/2022	431680	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013298	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 4	01/11/2022	21700	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013299	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 5	01/11/2022	116168	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013300	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 6	01/11/2022	137900	07274	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013306	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 12	01/11/2022	137616	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013308	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
CHURIAN,GURDASPUR							11	HEALTH AND FAMILY WELFARE	NT V 14	01/11/2022	895044	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013309	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 15	01/11/2022	21700	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013310	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 16	01/11/2022	22354	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013311	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 17	01/11/2022	323876	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013312	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 18	01/11/2022	21700	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013313	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 19	01/11/2022	22929	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013314	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
							11	HEALTH AND FAMILY WELFARE	NT V 20	01/11/2022	322322	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN112022013317	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	466808	07247	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013318	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	86716	07266	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013319	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	562150	07266	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013321	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 27	01/11/2022	138752	07266	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013326	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	182936	07714	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013327	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	21700	07269	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013328	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	99951	07269	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013383	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 89	07/11/2022	638838	07274	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013385	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 91	10/11/2022	179812	07274	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013337	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 43	02/11/2022	201532	07262	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013338	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 44	02/11/2022	606660	07262	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013339	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 45	02/11/2022	351272	07262	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013335	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	003	TRAINING	00	NO SUB MAJOR HEAD	
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 41	02/11/2022	147624	07262	01
													4501
													DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	

BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	
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VN112022013342 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		003 TRAINING				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 48		02/11/2022		39516 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022013343 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		003 TRAINING				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 49		02/11/2022		66012 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022013344 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		003 TRAINING				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 50		02/11/2022		79696 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022013301 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 7		01/11/2022		68316 07250 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022013377 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 83		07/11/2022		159080 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022057945 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		102 URBAN FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		02 REVAMPING OF ORGANISATION OF SERVICES								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 96		18/11/2022		76380 07252 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BATALA, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022013350 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2211 FAMILY WELFARE		003 TRAINING				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 56		02/11/2022		78684 07262 CIVIL SURGEON, GURDASPUR, GURDASPUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022032813 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 57		01/11/2022		250508 07281 S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN112022032785 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 29		01/11/2022		1399138 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN112022032815 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 59		01/11/2022		67920 07281 S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN112022032849 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								01 SALARIES	
		41 WATER SUPPLY AND SANITATI NT V 93		07/11/2022		66281 07282 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			
VN112022032763 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION								01 SALARIES	
(EE2), PATHANKOT		41 WATER SUPPLY AND SANITATI NT V 7		01/11/2022		186034 07474 EXECUTIVE ENGINEER (EE2), WATER SUPPLY AND SANTINATION DIVISION		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

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		14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	30468 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022007490	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022	71332 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007491	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	90848 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022007492	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022	90848 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007493	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 5	01/11/2022	91900 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007494	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 6	01/11/2022	52108 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007495	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 7	01/11/2022	169176 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007496	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 8	01/11/2022	249048 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007497	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 9	03/11/2022	81056 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007498	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY		60 OTHERS	
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 10	03/11/2022	55460 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022008137	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 82	04/11/2022	15000 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
QADIAN,GURDASPUR TRAINING,PUNJAB,					
VN112022008154	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 99	07/11/2022	15000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
BATALA,GURDASPUR TRAINING,PUNJAB,					

VN112022008163	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 108	10/11/2022	117580	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
BATALA, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008164	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 109	10/11/2022	60000	07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
BATALA, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008166	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 111	10/11/2022	45000	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022077797	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 115	14/11/2022	117097	07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008092	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 37	01/11/2022	22500	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
PATHANKOT, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008094	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 39	01/11/2022	21000	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
PATHANKOT, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008167	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 112	10/11/2022	15000	07300	HEADMASTER, G.I.S.G., DERA BABA NANAK, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022077796	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 114	14/11/2022	15000	07467	PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008068	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 13	01/11/2022	60000	07299	HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
CHURIAN, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008087	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 32	01/11/2022	90000	07303	HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008091	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 36	01/11/2022	67500	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
PATHANKOT, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008093	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 38	01/11/2022	63000	07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
PATHANKOT, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008103	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 48	01/11/2022	150000	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
GURDASPUR, GURDASPUR												
TRAINING, PUNJAB,												
VN112022008128	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000 99 NO DETAILED HEAD												
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 73	04/11/2022	30000	07295	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,	

GURDASPUR, GURDASPUR TRAINING, PUNJAB,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022008149	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR
0000 00	NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, BATALA, GURDASPUR				16	LABOUR NT V 94 07/11/2022	124976 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008150	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR
0000 00	NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, BATALA, GURDASPUR				16	LABOUR NT V 95 07/11/2022	66876 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008151	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR
0000 00	NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, BATALA, GURDASPUR				16	LABOUR NT V 96 07/11/2022	54716 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008152	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR
0000 00	NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, BATALA, GURDASPUR				16	LABOUR NT V 97 07/11/2022	48756 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008153	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR
0000 00	NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, BATALA, GURDASPUR				16	LABOUR NT V 98 07/11/2022	91886 07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008155	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR
0000 00	NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, GURDASPUR, GURDASPUR				16	LABOUR NT V 100 07/11/2022	79696 07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022077815	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 133 23/11/2022	54271 07304	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008056	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 1 01/11/2022	478806 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008057	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 2 01/11/2022	558164 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008058	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 3 01/11/2022	2740270 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008059	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 4 01/11/2022	321876 07296	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008066	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 11 01/11/2022	1270928 07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008067	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING
0000 00	NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
				27	TECHNICAL EDUCATION AND T NT V 12 01/11/2022	1643159 07294	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BATALA, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008069	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0700 2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING

0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 14	01/11/2022	326374 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008070 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	172008 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008071 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 16	01/11/2022	426616 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008072 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	326564 07299 HEADMASTER, INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008073 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	73348 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008074 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 19	01/11/2022	129328 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008075 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 20	01/11/2022	338608 07303 HEADMISTRESS, G.I.S.G., PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008076 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 21	01/11/2022	616448 07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008077 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 22	01/11/2022	126598 07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008078 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 23	01/11/2022	1304692 07304 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008082 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 27	01/11/2022	64554 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008161 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 106	10/11/2022	52126 07296 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATHANKOT, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008083 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 28	01/11/2022	129882 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008084 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 29	01/11/2022	493888 07467 PRINCIPAL, I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES

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VN112022008112	01/11/2022	N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 57	01/11/2022	128008 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008113	01/11/2022	N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 58	01/11/2022	244276 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008114	01/11/2022	N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 59	01/11/2022	927872 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008115	01/11/2022	N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 60	01/11/2022	2648074 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008116	01/11/2022	N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 61	01/11/2022	742414 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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

[illegible]

VN112022008060	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING, GURDASPUR		31 EMPLOYMENT	NT V 5	01/11/2022	334725 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	
VN112022008061	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING, GURDASPUR		31 EMPLOYMENT	NT V 6	01/11/2022	68484 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	
VN112022008062	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING, GURDASPUR		31 EMPLOYMENT	NT V 7	01/11/2022	77392 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	
VN112022008063	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING, GURDASPUR		31 EMPLOYMENT	NT V 8	01/11/2022	137504 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	
VN112022008064	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING, GURDASPUR		31 EMPLOYMENT	NT V 9	01/11/2022	286884 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	
VN112022008065	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OF EMPLOYMENT AND TRAINING, GURDASPUR		31 EMPLOYMENT	NT V 10	01/11/2022	38964 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	

VN112022008120	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE				
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
						31	EMPLOYMENT		NT	V	65	03/11/2022	44900	07292	EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR	
													5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008121	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE				
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
						31	EMPLOYMENT		NT	V	66	03/11/2022	77392	07292	EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR	
													5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008122	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE				
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
						31	EMPLOYMENT		NT	V	67	03/11/2022	165732	07292	EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR	
													5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008123	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE				
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
						31	EMPLOYMENT		NT	V	68	03/11/2022	32196	07292	EMPLOYMENT OFFICER, PATHANKOT, GURDASPUR	
													5702	DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008130	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, GURDASPUR, GURDASPUR						16	LABOUR		NT	V	75	04/11/2022	35940	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008131	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, GURDASPUR, GURDASPUR						16	LABOUR		NT	V	76	04/11/2022	53132	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008132	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, GURDASPUR, GURDASPUR						16	LABOUR		NT	V	77	04/11/2022	70268	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008133	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, GURDASPUR, GURDASPUR						16	LABOUR		NT	V	78	04/11/2022	137768	07290	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008145	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, BATALA, GURDASPUR						16	LABOUR		NT	V	90	07/11/2022	52532	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008146	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, BATALA, GURDASPUR						16	LABOUR		NT	V	91	07/11/2022	46812	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008147	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, BATALA, GURDASPUR						16	LABOUR		NT	V	92	07/11/2022	64152	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008148	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
OFFICER, BATALA, GURDASPUR						16	LABOUR		NT	V	93	07/11/2022	53459	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
													5701	LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022062002	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
						02	ANIMAL HUSBANDRY AND FISH	NT	V	5	14/11/2022	1713	07357	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR		
													6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007595	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD				
					01 DIRECTION AND ADMINISTRATION								01 SALARIES			
0000	00	NO	DETAILED	HEAD												
						02	ANIMAL HUSBANDRY AND FISH	NT	V	3	03/11/2022	1001702	07357	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR		
													6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		

VN112022007594	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/11/2022	162140 07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022007593	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/11/2022	104848 07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		
VN112022075675	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	03/11/2022	318712 07379 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHRIHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
GURDASPUR, GURDASPUR								
VN112022075676	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 52	03/11/2022	19900 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075677	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	03/11/2022	95200 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075678	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	03/11/2022	221326 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075679	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	03/11/2022	29604 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075680	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 56	03/11/2022	149616 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075681	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	03/11/2022	236866 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075682	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 58	03/11/2022	231776 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075683	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 59	03/11/2022	887990 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		
DIVISIONS, GURDASPUR, GURDASPUR								
PANCHAYATS, PUNJAB,								
VN112022075684	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 60	03/11/2022	2200 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075685	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO DETAILED HEAD	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 61	03/11/2022	2600 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022075686	01/11/2022	N DC10	A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION					

0000 00 NO DETAILED HEAD					01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 62	03/11/2022	85728 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075632 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	66812 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075633 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	97876 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075634 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	93808 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075687 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 63	03/11/2022	45196 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075688 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 64	04/11/2022	28740 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075689 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 65	04/11/2022	62868 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075690 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
DEVELOPMENT, GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 66	07/11/2022	137572 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075691 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
DEVELOPMENT, GURDASPUR, GURDASPUR	23 RURAL DEVELOPMENT AND PAN NT V 67	07/11/2022	228628 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075693 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 69	07/11/2022	72492 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075694 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 70	07/11/2022	68540 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075695 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 71	07/11/2022	61140 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075696 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 72	07/11/2022	35940 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075697 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 73	07/11/2022	350860 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN112022075698	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 74		07/11/2022			50892 07370	BLOCK DEVELOPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075699	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 75		07/11/2022			12890 07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075700	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 76		07/11/2022			34419 07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075701	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 77		07/11/2022			135550 07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075702	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 78		07/11/2022			260000 07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075703	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 79		07/11/2022			91888 07373	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KALANAUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075635	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
PARISHAD, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,							23	RURAL DEVELOPMENT AND PAN NT V 11		01/11/2022			108304 07363	CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA 7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022075636	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 12		01/11/2022			93808 07368	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075637	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 13		01/11/2022			59601 07377	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075638	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
GURDASPUR, GURDASPUR							23	RURAL DEVELOPMENT AND PAN NT V 14		01/11/2022			534478 07377	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075639	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
PANCHAYAT OFFICER, BATALA							23	RURAL DEVELOPMENT AND PAN NT V 15		01/11/2022			150344 07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075640	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
PANCHAYAT OFFICER, BATALA							23	RURAL DEVELOPMENT AND PAN NT V 16		01/11/2022			339568 07580	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075641	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 17		01/11/2022			138364 07426	EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075642	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD									
							23	RURAL DEVELOPMENT AND PAN NT V 18		01/11/2022			48756 07426	EDUCATIONAL PANCHAYAT OFFICER, GURDASPUR, GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,

VN112022075643	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	10815	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075644	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	33108	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075645	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	41156	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075646	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	106568	07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075647	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	66820	07571	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075648	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	69618	07571	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075649	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
										23	RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022	58316	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075650	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
										23	RURAL DEVELOPMENT AND PAN NT V 26	01/11/2022	70344	07364	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC					
					SU	SUB_HEAD_DESC													
BDGT	DT	DTL_HEAD_DESC									PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
																CCO_	CCO		

VN112022075651	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
GURDASPUR, GURDASPUR										23	RURAL DEVELOPMENT AND PAN NT V 27	01/11/2022	131028	07368	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075652	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
										23	RURAL DEVELOPMENT AND PAN NT V 28	01/11/2022	333304	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075653	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES					
					01 ADMINISTRATION														
0000 00 NO DETAILED HEAD																			
										23	RURAL DEVELOPMENT AND PAN NT V 29	01/11/2022	137776	07365	DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN112022075654	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD		

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
		23 RURAL DEVELOPMENT AND PAN NT V 30		01/11/2022	
		61140 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075655 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 31		01/11/2022	
		55550 07375 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075656 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 32		01/11/2022	
		32882 07375 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075657 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 33		01/11/2022	
		389844 07375 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075658 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 34		01/11/2022	
		43674 07375 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075659 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 35		01/11/2022	
		66352 07375 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075660 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 36		01/11/2022	
		127232 07375 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHARIWAL,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075673 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 49		03/11/2022	
		459854 07380 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DERA BABA NANAK,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075674 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 50		03/11/2022	
		152406 07379 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, SHRIHAR GOBINDPUR,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075661 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 37		01/11/2022	
		58616 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075662 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 38		01/11/2022	
		65916 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075663 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 39		01/11/2022	
		334100 07374 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KAHNUWAN,		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075664 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 ADMINISTRATION		01 SALARIES	
GURDASPUR, GURDASPUR		23 RURAL DEVELOPMENT AND PAN NT V 40		02/11/2022	
		48834 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075665 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	

VN112022075666	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 42	02/11/2022	48834 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075670	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 46	03/11/2022	62292 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075667	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 43	02/11/2022	51708 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075668	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 44	03/11/2022	186876 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075669	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 45	03/11/2022	64060 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075671	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 47	03/11/2022	93616 07367 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PATHANKOT, GURDASPUR	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075672	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 48	03/11/2022	55973 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075612	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 80	14/11/2022	64060 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075613	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 81	14/11/2022	62292 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075614	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 82	14/11/2022	64060 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075615	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 83	14/11/2022	62292 07368 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DHAR KALAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075616	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 84	15/11/2022	241102 07377 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, FATEGARH CHURIAN,	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075619	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 87	21/11/2022	54024 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER, GURDASPUR, GURDASPUR	
GURDASPUR, GURDASPUR					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075620	01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD						

GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 88	23/11/2022	10815 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075621 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 89	23/11/2022	34476 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075622 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 90	23/11/2022	43918 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075623 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 91	23/11/2022	71707 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075624 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 92	29/11/2022	124868 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075625 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
DEVELOPMENT, GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	74494 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075626 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
DEVELOPMENT, GURDASPUR, GURDASPUR	23	RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	85728 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075627 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
	23	RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	62224 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075628 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
	23	RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	77428 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075629 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
	23	RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	225683 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075630 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
	23	RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	10000 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075631 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES
	23	RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	65724 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022014021 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2702 MINOR IRRIGATION	03 MAINTENANCE	
0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME		01 SALARIES
GURDASPUR, GURDASPUR	15	WATER RESOURCES NT V 2	02/11/2022	530668 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR
VN112022014022 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2702 MINOR IRRIGATION	03 MAINTENANCE	
0000 99 NO DETAILED HEAD		102 LIFT IRRIGATION SCHEME		01 SALARIES
GURDASPUR, GURDASPUR	15	WATER RESOURCES NT V 3	02/11/2022	183374 07438 EXECUTIVE ENGINEER (UBDC),UBDC MADHOPUR DIVISION, 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR
VN112022014020 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700	2702 MINOR IRRIGATION	03 MAINTENANCE	

					102 LIFT IRRIGATION SCHEME				
	01 DIRECTION AND ADMINISTRATION							01 SALARIES	
0000 99 NO DETAILED HEAD									
GURDASPUR, GURDASPUR		15 WATER RESOURCES	NT V 1	02/11/2022		51626 07397 EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, 7406 CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB,AMRITSAR			
VN112022074394 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2040 TAXES ON SALES, TRADE ETC.							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 2	01/11/2022		110904 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022074393 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2040 TAXES ON SALES, TRADE ETC.							00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 1	01/11/2022		78792 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051423 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 3	01/11/2022		417358 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051424 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 4	03/11/2022		419708 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051419 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 5	17/11/2022		66080 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051421 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 1	01/11/2022		155120 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022051422 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION								
0000 99 NO DETAILED HEAD								01 SALARIES	
		07 EXCISE AND TAXATION	NT V 2	01/11/2022		218920 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, HOSHIARPUR, HOSHIARPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022007852 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2205 ART AND CULTURE							00 NO SUB MAJOR HEAD	
	01 PUBLIC LIBRARIES								
0000 00 NO DETAILED HEAD								01 SALARIES	
		05 EDUCATION	NT V 3	01/11/2022		31332 08358 LIBRARIAN, DISTRICT LIBRARY, HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN112022007850 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2205 ART AND CULTURE							00 NO SUB MAJOR HEAD	
	01 PUBLIC LIBRARIES								
0000 00 NO DETAILED HEAD								01 SALARIES	
		05 EDUCATION	NT V 1	01/11/2022		30114 08358 LIBRARIAN, DISTRICT LIBRARY, HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH			
VN112022057967 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE							00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 70		23/11/2022		24191 08426 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022057968 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE							00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 71		24/11/2022		710436 08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022057969 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE							00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 72		24/11/2022		53188 08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022057970 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE							00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD								01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 73		24/11/2022		175616 08421 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

VN112022013400	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION AND ADMINISTRATION																			
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	618822	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013402	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION AND ADMINISTRATION																			
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	174464	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013403	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION AND ADMINISTRATION																			
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	70144	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013404	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION AND ADMINISTRATION																			
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	51548	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013405	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES										
					01 DIRECTION AND ADMINISTRATION																			
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	80988	08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022057953	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES										
					06 RURAL FAMILY WELFARE SERVICES																			
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 56	17/11/2022	68808	08427	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TANDA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013391	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES										
					06 RURAL FAMILY WELFARE SERVICES																			
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	87012	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013387	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES										
					06 RURAL FAMILY WELFARE SERVICES																			
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	68808	08426	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDHAWAR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013390	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES										
					06 RURAL FAMILY WELFARE SERVICES																			
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	181238	08425	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHUNGA, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
HOSHIARPUR, HOSHIARPUR																								
VN112022013424	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES										
					06 RURAL FAMILY WELFARE SERVICES																			
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 39	03/11/2022	131064	08422	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
BADLA, HOSHIARPUR																								
VN112022013425	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	01 SALARIES										
					06 RURAL FAMILY WELFARE SERVICES																			
0000	99	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 40	03/11/2022	133908	08422	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HALTA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
BADLA, HOSHIARPUR																								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC									
					SU	SUB_HEAD_DESC																		
BDGT	DT	DTL_HEAD_DESC									GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			

0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 46	07/11/2022	43400 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013434 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 49	10/11/2022	65964 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013412 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 27	02/11/2022	43400 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
BHANDER,HOSHIARPUR					
VN112022013429 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 44	07/11/2022	135628 08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013406 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	85884 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN112022013407 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	166728 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN112022013408 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	43400 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN112022057952 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 55	15/11/2022	16340 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN112022013399 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	53132 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN112022013401 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	199088 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
HOSHIARPUR,HOSHIARPUR					
VN112022013392 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	97288 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013393 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	583254 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013394 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	363260 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013395 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	213764 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN112022013386 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 1										01/11/2022										65100 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013388 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 3										01/11/2022										186260 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013389 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 4										01/11/2022										684692 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013409 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
BADLA,HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 24										01/11/2022										51768 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013396 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										003 TRAINING										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA																				01 SALARIES									
HOSHIARPUR,HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 11										01/11/2022										51636 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013397 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										003 TRAINING										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA																				01 SALARIES									
HOSHIARPUR,HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 12										01/11/2022										53110 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013398 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										003 TRAINING										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA																				01 SALARIES									
HOSHIARPUR,HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 13										01/11/2022										90000 08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON,									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013410 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 25										02/11/2022										65100 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013423 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
BADLA,HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 38										03/11/2022										219313 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013426 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
BADLA,HOSHIARPUR										11 HEALTH AND FAMILY WELFARE NT V 41										03/11/2022										867358 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013432 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 47										07/11/2022										181488 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013433 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 48										07/11/2022										644968 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013435 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																				01 SALARIES									
										11 HEALTH AND FAMILY WELFARE NT V 50										10/11/2022										64060 08427 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR									
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022013436 01/11/2022 N DC10 A Pay and Allowances Vouchers										0800 2211 FAMILY WELFARE										101 RURAL FAMILY WELFARE SERVICES										00 NO SUB MAJOR HEAD									

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VN112022057964	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 67	23/11/2022	410408	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057965	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 68	23/11/2022	130200	08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057966	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE NT V 69	23/11/2022	51947	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022058091	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 80	14/11/2022	12915	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032850	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 1	01/11/2022	173772	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032858	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 9	01/11/2022	54450	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032859	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 10	01/11/2022	139520	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032860	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 11	01/11/2022	189208	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032861	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 12	01/11/2022	239364	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032862	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 13	01/11/2022	333614	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032863	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 14	01/11/2022	421012	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032864	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 15	01/11/2022	1260468	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032865	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 16	01/11/2022	1755526	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR,HOSHIARPUR													
VN112022032866	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	00	NO DETAILED HEAD						41	WATER SUPPLY AND SANITATI NT V 17	01/11/2022	330104	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

[illegible]

[illegible]

VN112022032898	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 49	02/11/2022	47600	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022032899	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 50	02/11/2022	501732	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022032900	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 51	02/11/2022	158332	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022032901	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 52	02/11/2022	564026	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022032902	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 53	03/11/2022	1044184	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022032904	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 55	04/11/2022	35778	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022058068	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 101	23/11/2022	49403	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022058076	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 109	29/11/2022	20636	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022058077	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 110	29/11/2022	3000	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022058078	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 111	29/11/2022	5720	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022058079	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 112	29/11/2022	6120	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022032908	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00	NO DETAILED HEAD							41	WATER SUPPLY AND SANITATI	NT V 59	07/11/2022	71504	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
HOSHIARPUR, HOSHIARPUR													
VN112022007501	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								01 SALARIES
0000 00	NO DETAILED HEAD							14	INFORMATION AND PUBLIC RE	NT V 2	01/11/2022	77392	08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR, HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
HOSHIARPUR, HOSHIARPUR													
VN112022007502	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								

0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	88476 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007503 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION				
		14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022	106152 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007506 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION				
		14 INFORMATION AND PUBLIC RE NT V 7	01/11/2022	65392 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007505 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION				
		14 INFORMATION AND PUBLIC RE NT V 6	01/11/2022	90848 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022008217 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
OFFICER,HOSHIARPUR,HOSHIARPUR		16 LABOUR	NT V 50 03/11/2022	108128 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008218 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
OFFICER,HOSHIARPUR,HOSHIARPUR		16 LABOUR	NT V 51 03/11/2022	93864 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008219 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
OFFICER,HOSHIARPUR,HOSHIARPUR		16 LABOUR	NT V 52 03/11/2022	107912 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008220 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
OFFICER,HOSHIARPUR,HOSHIARPUR		16 LABOUR	NT V 53 03/11/2022	65478 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008221 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
OFFICER,HOSHIARPUR,HOSHIARPUR		16 LABOUR	NT V 54 03/11/2022	18000 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008227 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		16 LABOUR	NT V 60 10/11/2022	90848 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008228 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		16 LABOUR	NT V 61 10/11/2022	51076 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008229 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		16 LABOUR	NT V 62 10/11/2022	34932 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008181 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				
HOSHIARPUR,HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 14	01/11/2022	209128 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008182 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				
HOSHIARPUR,HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	788376 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES

VN112022008186	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 19	01/11/2022	101760 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008187	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 20	01/11/2022	194392 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022077847	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 78	22/11/2022	125737 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008203	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
HOSHIARPUR, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 36	02/11/2022	92080 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008204	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
HOSHIARPUR, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 37	02/11/2022	93616 08466 HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008205	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
TANDA, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 38	02/11/2022	243606 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008206	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
TANDA, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 39	02/11/2022	322350 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008207	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
TANDA, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 40	02/11/2022	138764 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008208	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
TANDA, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 41	02/11/2022	175894 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008209	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			28
PROFESSIONAL SERVICES TANDA, HOSHIARPUR TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 42	02/11/2022	14802 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008224	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 57	07/11/2022	137054 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008225	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 58	07/11/2022	243890 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008226	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
GARHSHANKAR, HOSHIARPUR		27 TECHNICAL EDUCATION AND T NT V 59	07/11/2022	763940 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008168	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	384240 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN112022008169	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	152384	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 2	01/11/2022																
VN112022008170	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	71332	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 3	01/11/2022																
VN112022008171	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	62868	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 4	01/11/2022																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			MIN	MIN_DESC			SM	SM_HEAD_DESC												
					SU	SUB_HEAD_DESC																						
					BDGT	DT	DTL_HEAD_DESC																					
										GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC							
VN112022008179	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	140160	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 12	01/11/2022																
VN112022008180	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	171756	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 13	01/11/2022																
VN112022008188	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	89782	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 21	01/11/2022																
VN112022008189	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	118072	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 22	01/11/2022																
VN112022008190	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	2894658	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 23	01/11/2022																
VN112022008191	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	201736	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 24	01/11/2022																
VN112022008192	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	236572	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 25	01/11/2022																
VN112022008193	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	01	SALARIES	810736	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
					01	DIRECTORATE OF INDUSTRIAL TRAINING																						
					0000	00	NO DETAILED HEAD																					
										27	TECHNICAL EDUCATION AND T NT V 26	01/11/2022																
VN112022008194	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING																

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VN112022008178	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) FOR WOMEN, HOSHIARPUR,HOSHIARPUR TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 11	01/11/2022	11250	08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022008210	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) TANDA,HOSHIARPUR TRAINING,PUNJAB,					27 TECHNICAL EDUCATION AND T NT V 43	02/11/2022	25645	08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022007597	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2405 FISHERIES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	297444	08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		01 SALARIES
VN112022007598	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2405 FISHERIES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	188070	08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		01 SALARIES
VN112022007601	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2405 FISHERIES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	70800	08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		01 SALARIES
VN112022007600	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2405 FISHERIES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	31778	08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		01 SALARIES
VN112022007599	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2405 FISHERIES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	154256	08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		01 SALARIES
VN112022075731	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR					23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	57040	08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
VN112022075730	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR					23 RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	53988	08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
VN112022075733	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PANCHAYAT OFFICER,TANDA					23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	120712	08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
VN112022075734	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PANCHAYAT OFFICER,TANDA					23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	334100	08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
VN112022075755	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR					23 RURAL DEVELOPMENT AND PAN NT V 42	04/11/2022	89640	08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES
VN112022075756	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00 NO SUB MAJOR HEAD	</

HOSHIARPUR, HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 44	04/11/2022	46830 08582 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075758 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
HOSHIARPUR, HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 45	04/11/2022	205814 08582 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DASUYA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075760 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 47	10/11/2022	62268 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075761 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 48	10/11/2022	64740 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075762 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 49	10/11/2022	97776 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075763 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, TANDA	23 RURAL DEVELOPMENT AND PAN NT V 50	10/11/2022	206608 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075764 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, TANDA	23 RURAL DEVELOPMENT AND PAN NT V 51	10/11/2022	82224 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075708 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, TANDA	23 RURAL DEVELOPMENT AND PAN NT V 53	11/11/2022	33712 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075711 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
DIVISIONS, HOSHIARPUIR, HOSHIARPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 56	24/11/2022	122158 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022075712 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 57	29/11/2022	19404 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUIR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075713 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
DIVISIONS, HOSHIARPUIR, HOSHIARPUR PANCHAYATS, PUNJAB,	23 RURAL DEVELOPMENT AND PAN NT V 58	29/11/2022	586803 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &
VN112022075714 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
HOSHIARPUR, HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	75308 08585 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075715 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
HOSHIARPUR, HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	79884 08585 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075716 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
HOSHIARPUR, HOSHIARPUR	23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	144878 08585 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNGA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075717 01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	

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VN112022075748 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 35 03/11/2022			56156 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,HOSHIARPUR-II								
VN112022075749 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 36 03/11/2022			144128 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,HOSHIARPUR-II								
VN112022075750 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 37 03/11/2022			231836 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,HOSHIARPUR-II								
VN112022075751 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 38 03/11/2022			72600 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,HOSHIARPUR-II								
VN112022075765 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 52 10/11/2022			85728 08579 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,TANDA								
VN112022075718 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 5 01/11/2022			95850 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME CCO_ CCO		
SO SOE_DESC								

VN112022075719 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 6 01/11/2022			102160 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075720 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 7 01/11/2022			71332 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075721 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 8 01/11/2022			64284 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075722 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 9 01/11/2022			188188 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,GARHSHANKAR								
VN112022075723 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION						01 SALARIES		
0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 10 01/11/2022			351628 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
PANCHAYAT OFFICER,GARHSHANKAR								
VN112022075724 01/11/2022 N DC10 A Pay and Allowances Vouchers			0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		

[illegible]

VN112022014033	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 11	01/11/2022	300364 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014035	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 13	01/11/2022	316488 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014037	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 15	01/11/2022	7000 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014038	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 16	01/11/2022	132417 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014039	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 17	01/11/2022	123423 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014034	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 12	01/11/2022	303420 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014036	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 14	01/11/2022	1329076 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014023	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 1	01/11/2022	24563 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014024	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 2	01/11/2022	68068 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022014027	01/11/2022 N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME		03 MAINTENANCE	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
HOSHIARPUR, HOSHIARPUR		15 WATER RESOURCES	NT V 5	01/11/2022	159392 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022074399	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
WING), JALANDHAR-II, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 5	01/11/2022	447310 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022074398	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		07 EXCISE AND TAXATION	NT V 4	01/11/2022	321540 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022074397	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
WING), JALANDHAR-I, JALANDHAR CHANDIGARH, CHANDIGARH		07 EXCISE AND TAXATION	NT V 3	01/11/2022	146654 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022074396	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		07 EXCISE AND TAXATION	NT V 2	01/11/2022	111580 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE	

WING), JALANDHAR-I, JALANDHAR
CHANDIGARH, CHANDIGARH

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN112022074395 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 1 01/11/2022

84940 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN112022074415 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 21 23/11/2022

11568 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN112022074400 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 6 01/11/2022

451714 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN112022074407 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 13 10/11/2022

100725 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN112022074406 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 12 10/11/2022

92140 09048 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

VN112022074403 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 9 01/11/2022

548400 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022074402 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 8 01/11/2022

78290 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022074401 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 7 01/11/2022

288708 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022074409 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

0900 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 15 11/11/2022

33264 09044 DEPUTY EXCISE AND TAXATION COMMISSIONER(A), JALANDHAR, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022051440 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 16 01/11/2022

62190 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022051460 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 36 01/11/2022

428880 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022051442 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 18 01/11/2022

134290 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022051443 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 SALARIES

07 EXCISE AND TAXATION NT V 19 01/11/2022

179030 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022051444 01/11/2022 N DC10 A Pay and Allowances Vouchers

0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

[illegible]

VN112022051465 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
JALANDHAR-3,JALANDHAR			07 EXCISE AND TAXATION	NT V 41	02/11/2022	73290 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051467 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 43	03/11/2022	74578 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051485 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
JALANDHAR-3,JALANDHAR			07 EXCISE AND TAXATION	NT V 61	21/11/2022	36000 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051490 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 66	29/11/2022	148479 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051462 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 38	01/11/2022	652200 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051428 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 4	01/11/2022	119772 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051425 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
JALANDHAR-3,JALANDHAR			07 EXCISE AND TAXATION	NT V 1	01/11/2022	36480 09977 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051455 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 31	01/11/2022	167510 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051457 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 33	01/11/2022	711923 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC			S0 SOE_DESC		
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022051459 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 35	01/11/2022	124470 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051439 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES		
			07 EXCISE AND TAXATION	NT V 15	01/11/2022	80740 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051438 01/11/2022 N DC10 A Pay and Allowances Vouchers			0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
			01 DIRECTION AND ADMINISTRATION					

0000 99 NO DETAILED HEAD					01 SALARIES
	07 EXCISE AND TAXATION	NT V 14	01/11/2022	58990 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051437 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
	07 EXCISE AND TAXATION	NT V 13	01/11/2022	58790 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051436 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
	07 EXCISE AND TAXATION	NT V 12	01/11/2022	69600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051435 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
	07 EXCISE AND TAXATION	NT V 11	01/11/2022	149590 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051434 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 10	01/11/2022	580704 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051433 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 9	01/11/2022	100540 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051432 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 8	01/11/2022	744710 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051431 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 7	01/11/2022	568190 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051430 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 6	01/11/2022	232580 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051429 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 5	01/11/2022	165178 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051427 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 3	01/11/2022	83040 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051426 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
JALANDHAR-3, JALANDHAR	07 EXCISE AND TAXATION	NT V 2	01/11/2022	62090 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER,	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051441 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD					01 SALARIES
	07 EXCISE AND TAXATION	NT V 17	01/11/2022	85440 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022071735 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2205 ART AND CULTURE			00 NO SUB MAJOR HEAD	
		105 PUBLIC LIBRARIES			
0000 00 NO DETAILED HEAD					01 SALARIES
	05 EDUCATION	NT V 1	01/11/2022	142280 09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR	
MUSEUM, PUNJAB, CHANDIGARH				4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	

VN112022037714	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 43	03/11/2022	64354	09503	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037716	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 45	03/11/2022	92522	09503	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037717	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 46	03/11/2022	142728	09503	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037718	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 47	03/11/2022	67160	09503	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037719	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 48	03/11/2022	80024	09513	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037720	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 49	03/11/2022	87268	09513	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037721	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 50	03/11/2022	139468	09513	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037722	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 51	03/11/2022	72220	09513	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057788	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 79	17/11/2022	65964	09514	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057789	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 80	18/11/2022	301624	09513	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057794	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 85	23/11/2022	65964	09514	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057797	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 88	29/11/2022	71180	09511	01 SALARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037704	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
0000	99	NO DETAILED HEAD			05 REVAMPING OF ORGANISATIONAL SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 33	03/11/2022	198220	09486	01 SALARIES ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022037709	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
0000	99	NO DETAILED HEAD			07 URBAN FAMILY WELFARE SERVICES							
							11	HEALTH AND FAMILY WELFARE NT V 38	03/11/2022	52727	09486	01 SALARIES ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022037710	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					07 URBAN FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 39	03/11/2022	70740 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			
VN112022037674	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	174536 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037675	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	267538 09515 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BILGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037676	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	90330 09502 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
BAKARA, JALANDHAR														
VN112022037681	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 10	02/11/2022	21700 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
KHAS, JALANDHAR														
VN112022037682	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 11	02/11/2022	21700 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
KHAS, JALANDHAR														
VN112022037683	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 12	02/11/2022	82298 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
KHAS, JALANDHAR														
VN112022037684	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 13	02/11/2022	82298 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
KHAS, JALANDHAR														
VN112022037685	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 14	02/11/2022	68808 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
KHAS, JALANDHAR														
VN112022037691	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 20	02/11/2022	65964 09514 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037695	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 24	02/11/2022	287444 09514 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037697	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
0000	99	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 26	02/11/2022	65100 09513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037701	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES									01 SALARIES
0000	00	NO	DETAILED	HEAD					11 HEALTH AND FAMILY WELFARE NT V 30	03/11/2022	151900 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022037702	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					02 REVAMPING OF ORGANISATION OF SERVICES									

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 31	03/11/2022	282140 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037703 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					102 URBAN FAMILY WELFARE SERVICES	
0000 00 NO DETAILED HEAD					02 REVAMPING OF ORGANISATION OF SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 32	03/11/2022	171620 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037711 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					102 URBAN FAMILY WELFARE SERVICES	
0000 00 NO DETAILED HEAD					02 REVAMPING OF ORGANISATION OF SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 40	03/11/2022	155280 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037713 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					102 URBAN FAMILY WELFARE SERVICES	
0000 00 NO DETAILED HEAD					02 REVAMPING OF ORGANISATION OF SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 42	03/11/2022	65000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022057784 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					102 URBAN FAMILY WELFARE SERVICES	
0000 00 NO DETAILED HEAD					02 REVAMPING OF ORGANISATION OF SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 75	14/11/2022	4032 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037727 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					101 RURAL FAMILY WELFARE SERVICES	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 56	03/11/2022	83055 09504 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037715 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 44	03/11/2022	66228 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037725 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
KHAS, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 54	03/11/2022	111115 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037726 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 55	03/11/2022	59541 09504 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037730 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 59	03/11/2022	137170 09504 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037731 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 60	03/11/2022	43400 09504 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037733 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
KHAS, JALANDHAR			11 HEALTH AND FAMILY WELFARE NT V 62	03/11/2022	388218 09501 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037734 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 63	07/11/2022	264360 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037735 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES	
			11 HEALTH AND FAMILY WELFARE NT V 64	07/11/2022	95220 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

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VN112022037687	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
KHAS, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 16	02/11/2022	327602	09501	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037688	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
KHAS, JALANDHAR							11	HEALTH AND FAMILY WELFARE NT V 17	02/11/2022	72364	09501	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAMSHER 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037689	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 18	02/11/2022	66336	09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037690	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 19	02/11/2022	21700	09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037692	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 21	02/11/2022	71180	09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037693	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 22	02/11/2022	543847	09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037694	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 23	02/11/2022	1015581	09514	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAKPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037696	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 25	02/11/2022	48928	09513	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022037705	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000 00 NO DETAILED HEAD													
							11	HEALTH AND FAMILY WELFARE NT V 34	03/11/2022	83055	09504	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022077123	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								01

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VN112022039367	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022	310468 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
JALANDHAR, JALANDHAR							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC

VN112022061961	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 11	23/11/2022	67006 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
JALANDHAR, JALANDHAR							
VN112022039369	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 6	01/11/2022	97640 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
JALANDHAR, JALANDHAR							
VN112022039370	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 7	07/11/2022	13680 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
JALANDHAR, JALANDHAR							
VN112022039371	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 8	10/11/2022	41500 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
JALANDHAR, JALANDHAR							
VN112022039368	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	
	01 DIRECTION						01 SALARIES
0000 00 NO DETAILED HEAD			14 INFORMATION AND PUBLIC RE NT V 5	01/11/2022	48200 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
JALANDHAR, JALANDHAR							
VN112022048220	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31
0000 99 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 39	01/11/2022	56250 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
GRANTS-IN-AID (SALARY)							
WOMEN, JALANDHAR							
TRAINING, PUNJAB,							
VN112022048247	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31
0000 99 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 66	11/11/2022	56250 09541 SUPERINTENDENT,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &		
GRANTS-IN-AID (SALARY)							
INSTITUTE, NAKODAR, JALANDHAR							
INDUSTRIAL TRAINING, PUNJAB,							
VN112022048221	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31
0000 99 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 40	01/11/2022	18750 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
GRANTS-IN-AID (SALARY)							
WOMEN, JALANDHAR							
TRAINING, PUNJAB,							
VN112022048248	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31
0000 99 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 67	11/11/2022	18750 09541 SUPERINTENDENT,INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &		
GRANTS-IN-AID (SALARY)							
INSTITUTE, NAKODAR, JALANDHAR							
INDUSTRIAL TRAINING, PUNJAB,							
VN112022048216	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 35	01/11/2022	81930 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022048217	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	

	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 36	01/11/2022	76540	09556 PRINCIPAL,GOV.TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048218	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 37	01/11/2022	106540	09556 PRINCIPAL,GOV.TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048219	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 38	01/11/2022	94240	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048222	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 41	01/11/2022	55440	09556 PRINCIPAL,GOV.TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048223	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 42	01/11/2022	294380	09556 PRINCIPAL,GOV.TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048224	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 43	01/11/2022	131580	09556 PRINCIPAL,GOV.TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048245	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 64	04/11/2022	72364	09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
PHILLAUR, JALANDHAR										
VN112022048268	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 87	23/11/2022	14990	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048191	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 10	01/11/2022	62224	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
KARTARPUR, JALANDHAR										
VN112022048192	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 11	01/11/2022	70896	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
KARTARPUR, JALANDHAR										
VN112022048194	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 13	01/11/2022	253868	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048195	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 14	01/11/2022	72164	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048196	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	75910	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022048197	01/11/2022	N DC10 A	Pay and Allowances Vouchers	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
	0000	00	NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 16	01/11/2022	820260	09556 PRINCIPAL,GOV.TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES

VN112022048198	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 17	01/11/2022	116290	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022048199	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 18	01/11/2022	116798	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022048200	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 19	01/11/2022	99010	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022048201	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 20	01/11/2022	128220	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022048202	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 21	01/11/2022	443980	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022048203	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 22	01/11/2022	73714	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022048207	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			31	EMPLOYMENT	NT V 26	01/11/2022	262770	09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU
					OF EMPLOYMENT AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048208	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			31	EMPLOYMENT	NT V 27	01/11/2022	163580	09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU
					OF EMPLOYMENT AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048209	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			31	EMPLOYMENT	NT V 28	01/11/2022	231860	09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU
					OF EMPLOYMENT AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048210	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								01 SALARIES
					0000 00 NO DETAILED HEAD			31	EMPLOYMENT	NT V 29	01/11/2022	110080	09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU
					OF EMPLOYMENT AND TRAINING, JALANDHAR								5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048185	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			16	LABOUR	NT V 4	01/11/2022	83140	09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
													2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022048186	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			16	LABOUR	NT V 5	01/11/2022	114280	09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
													2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022048187	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			16	LABOUR	NT V 6	01/11/2022	161227	09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
													2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN112022048188	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			16	LABOUR	NT V 7	01/11/2022	48200	09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN112022048189	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
COURT, JALANDHAR, JALANDHAR						16	LABOUR	NT V 8	01/11/2022
									217751 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048190	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
COURT, JALANDHAR, JALANDHAR						16	LABOUR	NT V 9	01/11/2022
									9193 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048228	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 47	02/11/2022
									52724 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048229	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 48	02/11/2022
									62340 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048232	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 51	02/11/2022
									100250 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048234	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 53	02/11/2022
									21700 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048233	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 52	02/11/2022
									189102 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048230	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 49	02/11/2022
									79300 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048231	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
OFFICER, JALANDHAR, JALANDHAR						16	LABOUR	NT V 50	02/11/2022
									83040 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR -CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048249	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
COURT, JALANDHAR, JALANDHAR						16	LABOUR	NT V 68	14/11/2022
									96992 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048262	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								93
ELECTRICITY CHARGES COURT, JALANDHAR, JALANDHAR						16	LABOUR	NT V 81	18/11/2022
									3540 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048182	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
COURT, JALANDHAR, JALANDHAR						16	LABOUR	NT V 1	01/11/2022
									76140 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048183	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION								01 SALARIES
COURT, JALANDHAR, JALANDHAR						16	LABOUR	NT V 2	01/11/2022
									114280 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022048184	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 3	01/11/2022	209680 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048241 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR				
0000 00 NO DETAILED HEAD	01 INSPECTORATE OF STEAM BOILERS	13 INDUSTRIES	NT V 60	04/11/2022	74140 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048242 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR				
0000 00 NO DETAILED HEAD	01 INSPECTORATE OF STEAM BOILERS	13 INDUSTRIES	NT V 61	04/11/2022	186470 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048243 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR				
0000 00 NO DETAILED HEAD	01 INSPECTORATE OF STEAM BOILERS	13 INDUSTRIES	NT V 62	04/11/2022	76040 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048244 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 102 WORKING CONDITIONS AND SAFETY	01 LABOUR				
0000 00 NO DETAILED HEAD	01 INSPECTORATE OF STEAM BOILERS	13 INDUSTRIES	NT V 63	04/11/2022	11753 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN112022048204 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 23	01/11/2022	763856 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048205 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 24	01/11/2022	892827 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048206 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 25	01/11/2022	60224 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048211 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 30	01/11/2022	133630 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048212 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 31	01/11/2022	182990 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048213 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 32	01/11/2022	1176240 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048214 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 33	01/11/2022	1485790 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022048215 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 34	01/11/2022	63540 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES	
VN112022039335 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	40901 09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES	

VN112022039336	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	146890	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022039337	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	35400	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022039338	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	79440	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022039343	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	01/11/2022	52700	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_
VN112022039340	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	78490	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022039341	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	81940	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022039342	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	01/11/2022	44500	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022039339	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	60540	09630	ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				
VN112022075844	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 77	29/11/2022	63831	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR														
VN112022075845	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 78	29/11/2022	22200	09868	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
JALANDHAR, JALANDHAR														
VN112022075846	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 79	29/11/2022	43824	09868	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
JALANDHAR, JALANDHAR														
VN112022075847	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01	ADMINISTRATION								

0000 00 NO DETAILED HEAD	23 RURAL DEVELOPMENT AND PAN NT V 80	29/11/2022	28580 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
JALANDHAR, JALANDHAR				
VN112022075848 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 81	29/11/2022	4352 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075768 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	53988 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075769 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	77428 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075770 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	130232 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075771 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	61424 09868 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075772 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST	23 RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	147514 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075773 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST	23 RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	126280 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075785 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST	23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	79700 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075786 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR WEST	23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	90090 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075787 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR EAST	23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	110090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075788 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR EAST	23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	85090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075789 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR EAST	23 RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	71080 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075774 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD				01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	97876 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN112022075775	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR		23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	109396 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075776	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, JALANDHAR EAST		23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	36540 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075777	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
JALANDHAR, JALANDHAR		23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	58790 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075778	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, BHOGPUR		23 RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	62306 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075779	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, BHOGPUR		23 RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	62306 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075780	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, BHOGPUR		23 RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	48108 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075781	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, BHOGPUR		23 RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	63696 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075782	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, BHOGPUR		23 RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	72492 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075783	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, LOHIAN		23 RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	75062 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075784	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, JALANDHAR EAST		23 RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	98040 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075790	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, JALANDHAR EAST		23 RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	62090 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075791	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
JALANDHAR, JALANDHAR		23 RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	252570 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075792	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
JALANDHAR, JALANDHAR		23 RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022	82540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022075793	01/11/2022 N DC10 A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
JALANDHAR, JALANDHAR		23 RURAL DEVELOPMENT AND PAN NT V 26	01/11/2022	76540 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES

VN112022075794	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 27	01/11/2022	69540	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075795	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 28	01/11/2022	87080	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075796	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 29	01/11/2022	165650	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075797	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 30	04/11/2022	38988	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075799	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 32	07/11/2022	169528	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075800	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 33	07/11/2022	327125	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075801	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 34	07/11/2022	245939	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075802	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 35	07/11/2022	143320	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075803	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 36	07/11/2022	370688	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075804	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 37	07/11/2022	26975	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075805	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
PANCHAYAT OFFICER, JALANDHAR EAST							23	RURAL DEVELOPMENT AND PAN NT V 38	07/11/2022	64332	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075806	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
PANCHAYAT OFFICER, JALANDHAR EAST							23	RURAL DEVELOPMENT AND PAN NT V 39	07/11/2022	67104	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075807	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
0000	00	NO	DETAILED HEAD	01	ADMINISTRATION								
JALANDHAR, JALANDHAR							23	RURAL DEVELOPMENT AND PAN NT V 40	07/11/2022	86100	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075808	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0900	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES
01	ADMINISTRATION												

0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 41	07/11/2022	696488 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075809 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 42	07/11/2022	2004617 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075810 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 43	07/11/2022	104224 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075811 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 44	07/11/2022	171075 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075812 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER,BHOGPUR	23 RURAL DEVELOPMENT AND PAN NT V 45	07/11/2022	64988 09655 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075813 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 46	10/11/2022	77712 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075814 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 47	10/11/2022	263588 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075815 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 48	10/11/2022	68388 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075816 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 49	10/11/2022	19900 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, SHAHKOT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075817 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 50	11/11/2022	100716 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NAKODAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075818 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 51	11/11/2022	130748 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NAKODAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075819 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 52	11/11/2022	29200 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NAKODAR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075820 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 53	14/11/2022	25161 09650 DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022075821 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD					01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 54	16/11/2022	348302 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, PHILLAUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 66	18/11/2022	40668 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075834 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 67	23/11/2022	1496 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075835 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 68	23/11/2022	438779 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075836 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 69	24/11/2022	116520 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075837 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 70	24/11/2022	68430 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075838 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 71	24/11/2022	34215 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075839 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 72	24/11/2022	66112 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075840 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 73	29/11/2022	146390 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075841 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 74	29/11/2022	98830 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075842 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 75	29/11/2022	90400 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075843 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
PANCHAYAT OFFICER, JALANDHAR, JALANDHAR	23 RURAL DEVELOPMENT AND PAN NT V 76	29/11/2022	78490 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022074421 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	07 EXCISE AND TAXATION NT V 5	01/11/2022	159692 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074416 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	07 EXCISE AND TAXATION NT V 6	22/11/2022	39515 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074420 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			01 SALARIES
	07 EXCISE AND TAXATION NT V 4	01/11/2022	56444 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA, KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074419 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	

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VN112022057983	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 43	29/11/2022	38274	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022057984	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 44	29/11/2022	12300	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013441	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	21700	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013445	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
SANGHIAN,KAPURTHALA								11	HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	167508	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013454	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
SANGHIAN,KAPURTHALA								11	HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	167508	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013463	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	808500	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013466	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 28	02/11/2022	116405	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013467	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 29	02/11/2022	21700	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013446	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO	SUB MAJOR HEAD		
0000	00	NO	DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES											
								11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	21700	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013448	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO	SUB MAJOR HEAD		
0000	00	NO	DETAILED HEAD	01	OTHER SERVICES AND SUPPLIES											
								11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	52550	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022057980	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	01	DIRECTION AND ADMINISTRATION											
								11	HEALTH AND FAMILY WELFARE NT V 40	24/11/2022	40313	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022057975	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 35	14/11/2022	21700	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022057976	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
								11	HEALTH AND FAMILY WELFARE NT V 36	14/11/2022	70796	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	SALARIES	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022057981	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD		
0000	99	NO	DETAILED HEAD	06	RURAL FAMILY WELFARE SERVICES											
															01	SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 41	29/11/2022	66232 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013457	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	149208 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGHIAN, KAPURTHALA						
VN112022013458	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	71080 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGHIAN, KAPURTHALA						
VN112022013459	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	106455 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
SANGHIAN, KAPURTHALA						
VN112022013461	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	11000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013462	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	11000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013464	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	02/11/2022	127415 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013465	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 27	02/11/2022	562652 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013468	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 30	04/11/2022	70376 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013447	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	36000 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013451	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	60858 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013452	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	169472 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013453	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	616558 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013460	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			01 SALARIES
	0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 22	01/11/2022	95184 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013450	01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	

001 DIRECTION AND ADMINISTRATION															
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION				01 SALARIES							
				11 HEALTH AND FAMILY WELFARE NT V 12				01/11/2022		74032 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022013449 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 11				01/11/2022		57684 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057971 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 DIRECTION AND ADMINISTRATION								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 31				11/11/2022		70044 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057972 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 32				14/11/2022		84712 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057973 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 33				14/11/2022		116410 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057974 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 34				14/11/2022		175814 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057977 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 37				14/11/2022		170986 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057978 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
SANGHIAN, KAPURTHALA				11 HEALTH AND FAMILY WELFARE NT V 38				17/11/2022		621748 10215 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057979 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 39				22/11/2022		287464 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022057982 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 42				29/11/2022		71364 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				MIN MIN_DESC				SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC				SU SUB_HEAD_DESC								SO SOE_DESC			
				GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					

VN112022057985 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 45				29/11/2022		91068 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN112022013439 01/11/2022 N DC10 A Pay and Allowances Vouchers				1000 2211 FAMILY WELFARE				101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD				01 RURAL FAMILY WELFARE SERVICES								01 SALARIES			
				11 HEALTH AND FAMILY WELFARE NT V 1				01/11/2022		65964 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA					

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013440	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	01 SALARIES
						01/11/2022	81196 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013442	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	01 SALARIES
						01/11/2022	168512 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013443	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 5	01 SALARIES
						01/11/2022	116410 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022032921	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 2	01 SALARIES
						01/11/2022	143828 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032922	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 3	01 SALARIES
						01/11/2022	985218 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058140	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 36	01 SALARIES
						29/11/2022	4230 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058132	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 28	01 SALARIES
						23/11/2022	10056 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032934	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 15	01 SALARIES
						01/11/2022	413863 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032923	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 4	01 SALARIES
						01/11/2022	780108 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032924	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 5	01 SALARIES
						01/11/2022	197696 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032925	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 6	01 SALARIES
						01/11/2022	122862 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032926	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 7	01 SALARIES
						01/11/2022	36000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032927	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 8	01 SALARIES
						01/11/2022	318182 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032928	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION	

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION							01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 9	01/11/2022	527172 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032929 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 10	01/11/2022	220788 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			01 SALARIES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032930 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 11	01/11/2022	47600 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			01 SALARIES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032931 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	146927 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			01 SALARIES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032932 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 13	01/11/2022	85232 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			01 SALARIES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032933 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 14	01/11/2022	74632 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA			01 SALARIES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022007507 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	37004 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA			01 SALARIES	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007509 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	90848 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA			01 SALARIES	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007508 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022	75232 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA			01 SALARIES	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007510 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY					60 OTHERS		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 4	07/11/2022	78511 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA			01 SALARIES	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022008281 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31	
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 52	10/11/2022	78750 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL,				3902 DIRECTOR TECHNICAL EDUCATION &
KAPURTHALA,KAPURTHALA								
INDUSTRIAL TRAINING,PUNJAB,								
VN112022008284 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						31	
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 55	10/11/2022	21048 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE,				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
KAPURTHALA,KAPURTHALA								
TRAINING,PUNJAB,								
VN112022008230 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
		27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	123862 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI			01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
CHAUDHRIAN,KAPURTHALA								
TRAINING,PUNJAB,								
VN112022008231 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING		
	001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING							
		27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	210254 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI			01 SALARIES	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
CHAUDHRIAN,KAPURTHALA								
TRAINING,PUNJAB,								

[illegible]

										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008266	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 37	03/11/2022	92341 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008280	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 51	10/11/2022	7200 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA	01 SALARIES
										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008286	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD											
						27	TECHNICAL EDUCATION AND T	NT V 57	10/11/2022	65858 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE,	01 SALARIES
KAPURTHALA, KAPURTHALA										3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING,PUNJAB,											
VN112022008243	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 14	01/11/2022	33860 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008244	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 15	01/11/2022	81096 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008245	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 16	01/11/2022	129728 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008246	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 17	01/11/2022	182056 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008247	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 18	01/11/2022	249648 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008287	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 58	10/11/2022	16336 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008288	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						
0000 00 NO DETAILED HEAD											
					31	EMPLOYMENT		NT V 59	10/11/2022	400303 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU	01 SALARIES
OF EMPLOYMENT AND TRAINING,KAPURTHALA										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008272	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
					16	LABOUR		NT V 43	07/11/2022	56100 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01 SALARIES
OFFICER,KAPURTHALA, KAPURTHALA										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008273	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
					16	LABOUR		NT V 44	07/11/2022	66524 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01 SALARIES
OFFICER,KAPURTHALA, KAPURTHALA										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008274	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD											
					16	LABOUR		NT V 45	07/11/2022	71872 10224 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	01 SALARIES
OFFICER,KAPURTHALA, KAPURTHALA										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008275	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR
					01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION							01 SALARIES
OFFICER, KAPURTHALA, KAPURTHALA			16 LABOUR	NT V 46	07/11/2022	116640	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008233		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	11250	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008235		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	7500	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008260		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 31	03/11/2022	15000	10376	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008264		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) SULTANPUR, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 35	03/11/2022	12375	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008271		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 42	03/11/2022	3750	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	
VN112022008279		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 50	10/11/2022	3750	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	
VN112022008282		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 53	10/11/2022	26250	10226	PRINCIPAL,JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &	
VN112022008283		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 54	10/11/2022	7016	10230	HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008232		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	33750	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008234		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) CHAUDHRIAN, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	22500	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008259		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 30	03/11/2022	45000	10376	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008263		01/11/2022 N DC10 A Pay and Allowances Vouchers	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	
				003 TRAINING OF CRAFTSMEN AND SUPERVISORS					
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
GRANTS-IN-AID (SALARY) SULTANPUR, KAPURTHALA TRAINING, PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 34	03/11/2022	37125	10229	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC					S0 SOE_DESC		
		GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN112022008270	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS			03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 41	03/11/2022	11250 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &		31
VN112022008278	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS			03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							
	0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 49	10/11/2022	11250 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &		31
VN112022007607	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	71332 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN112022007608	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	71332 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN112022007606	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	68810 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN112022007603	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	361776 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN112022007604	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	36948 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN112022007605	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	112488 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		01 SALARIES
VN112022075879	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA			23 RURAL DEVELOPMENT AND PAN NT V 19	03/11/2022	95200 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES
VN112022075878	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA			23 RURAL DEVELOPMENT AND PAN NT V 18	02/11/2022	34215 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES
VN112022075882	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA			23 RURAL DEVELOPMENT AND PAN NT V 22	04/11/2022	35340 10272 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES
VN112022075883	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD KAPURTHALA, KAPURTHALA			23 RURAL DEVELOPMENT AND PAN NT V 23	04/11/2022	127992 10272 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, PHAGWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		01 SALARIES
VN112022075884	01/11/2022 N DC10 A Pay and Allowances Vouchers		1000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
	0000 00 NO DETAILED HEAD							

0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 24	07/11/2022	65868 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075871 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	88426 10264 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075852 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 25	11/11/2022	35865 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075853 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 26	21/11/2022	128940 10263 CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075854 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 27	22/11/2022	57860 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075855 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 28	22/11/2022	374568 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075856 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 29	22/11/2022	111146 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075857 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 30	22/11/2022	214920 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075858 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 31	22/11/2022	10815 10269 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075859 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 32	29/11/2022	65868 10272 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, PHAGWARA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075860 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 33	29/11/2022	92338 10266 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075861 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	56970 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, SULTANPUR LODHI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075862 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
KAPURTHALA, KAPURTHALA	23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	64428 10270 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITII, SULTANPUR LODHI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022075863 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	102112 10265 DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			

VN112022075864	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	54716	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075865	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	62868	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075866	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	71332	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075867	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	10815	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075868	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	106568	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075869	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	168144	10269	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NADALA BHOLATH, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075870	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	125296	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075873	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 13	02/11/2022	75156	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
PANCHAYAT OFFICER,DHILWAN														
VN112022075874	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 14	02/11/2022	47600	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075875	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 15	02/11/2022	340448	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075876	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 16	02/11/2022	304224	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075877	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 17	02/11/2022	31268	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022075880	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1000	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				23	RURAL DEVELOPMENT AND PAN NT V 20	03/11/2022	47600	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
KAPURTHALA, KAPURTHALA														
VN112022074423	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD		
					01 DIRECTION AND ADMINISTRATION								01 SALARIES	
0000	00	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 20	15/11/2022	15552	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH

VN112022074441	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 38	23/11/2022	10951	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074459	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 11	02/11/2022	14461	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-I	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074458	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 10	01/11/2022	766783	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
(EAST),LUDHIANA														
VN112022074457	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 9	01/11/2022	184920	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
(EAST),LUDHIANA														
VN112022074456	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 8	01/11/2022	131504	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
LUDHIANA-5,LUDHIANA														
VN112022074455	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 7	01/11/2022	28383	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
LUDHIANA-5,LUDHIANA														
VN112022074454	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 6	01/11/2022	32525	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
LUDHIANA-5,LUDHIANA														
VN112022074453	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 5	01/11/2022	134220	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
(EAST),LUDHIANA														
VN112022074452	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 4	01/11/2022	859644	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
LUDHIANA-5,LUDHIANA														
VN112022074451	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 3	01/11/2022	776938	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
(WEST),LUDHIANA														
VN112022074450	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 2	01/11/2022	97560	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
(WEST),LUDHIANA														
VN112022074449	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 1	01/11/2022	213470	11790	ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX COMMISSIONER,	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
LUDHIANA-5,LUDHIANA														
VN112022074442	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 39	23/11/2022	12096	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III, LUDHIANA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022074460	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01 SALARIES	
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION										

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VN112022051545 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 33 02/11/2022		805250 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051546 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 34 02/11/2022		399492 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022051548 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 36 03/11/2022		62690 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051549 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 37 03/11/2022		146710 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078841 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 57 23/11/2022		17810 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078842 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 58 23/11/2022		18562 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078843 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 59 23/11/2022		17200 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078844 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-4, LUDHIANA		07 EXCISE AND TAXATION NT V 60 23/11/2022		23035 11789 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051509 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-5, LUDHIANA		07 EXCISE AND TAXATION NT V 4 01/11/2022		98010 11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051508 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-5, LUDHIANA		07 EXCISE AND TAXATION NT V 3 01/11/2022		60510 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051512 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	
LUDHIANA-5, LUDHIANA		07 EXCISE AND TAXATION NT V 7 01/11/2022		604132 11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051510 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION		01 SALARIES	

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[illegible]

			11 HEALTH AND FAMILY WELFARE NT V 104	29/11/2022	8874 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013517 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 49	03/11/2022	170554 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013551 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 83	10/11/2022	5019 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013469 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	68308 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013472 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	43926 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013473 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	43400 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013474 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	567154 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013475 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	87976 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013476 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	43400 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013478 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	177015 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013479 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	136616 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013482 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 00 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	71080 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013470 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	153741 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013471 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES						01 SALARIES
0000 99 NO DETAILED HEAD	11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	276432 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013484 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

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						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013528	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 60	03/11/2022
						115894 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013529	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 61	03/11/2022
						86800 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013530	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 62	03/11/2022
						265280 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013531	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 63	03/11/2022
						779498 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013533	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 65	03/11/2022
						317962 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013535	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 67	04/11/2022
						62600 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013537	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 69	04/11/2022
						269946 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013538	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 70	04/11/2022
						43400 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013539	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 71	04/11/2022
						175720 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013540	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 72	04/11/2022
						66888 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013543	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 75	04/11/2022
						65400 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013546	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 78	07/11/2022
						87976 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013549	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 81	10/11/2022
						320520 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013534	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	

0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 66	04/11/2022	356244 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013536 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 68	04/11/2022	141728 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013541 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 73	04/11/2022	171184 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013542 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 74	04/11/2022	226020 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013544 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 76	04/11/2022	89324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013545 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 77	04/11/2022	21700 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013550 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 82	10/11/2022	7752 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013477 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	65762 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013480 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	216852 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013481 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	48644 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013494 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	146090 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013505 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 37	02/11/2022	79860 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013524 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 56	03/11/2022	103560 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013547 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 79	07/11/2022	534510 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES

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							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013525	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			02 REVAMPING OF ORGANISATION OF SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 57	03/11/2022	153783 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013548	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			02 REVAMPING OF ORGANISATION OF SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 80	07/11/2022	21969 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013553	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	102 URBAN FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			02 REVAMPING OF ORGANISATION OF SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 85	10/11/2022	151720 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013483	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	214088 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013485	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	557662 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013486	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	140592 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013487	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	21700 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013508	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 40	02/11/2022	129812 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013509	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 41	02/11/2022	21700 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013510	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 42	02/11/2022	109815 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013511	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 43	02/11/2022	362272 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013515	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
			01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 47	02/11/2022	55550 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013492	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00	NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	297620 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA, LUDHIANA	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013493	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	152460 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022057994 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 96	17/11/2022	115770 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022057997 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 99	17/11/2022	21700 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022057999 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 101	23/11/2022	25021 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022032941 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 37	01/11/2022	356560 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022058588 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 91	15/11/2022	151184 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
NO.1, LUDHIANA									
VN112022032943 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 39	01/11/2022	51692 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022032944 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 40	01/11/2022	24603 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
NO.3, LUDHIANA									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC			

VN112022032945 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 41	01/11/2022	271130 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
NO.3, LUDHIANA									
VN112022032946 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 42	01/11/2022	47600 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
NO.1, LUDHIANA									
VN112022032947 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 43	01/11/2022	112334 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
NO.1, LUDHIANA									
VN112022032986 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION				41 WATER SUPPLY AND SANITATI NT V 4	01/11/2022	18000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
NO.3, LUDHIANA									

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VN112022033015	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
							41	WATER SUPPLY AND SANITATI	NT	V 33	01/11/2022	406870	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033016	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
							41	WATER SUPPLY AND SANITATI	NT	V 34	01/11/2022	448300	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033017	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
							41	WATER SUPPLY AND SANITATI	NT	V 35	01/11/2022	74260	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033018	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
							41	WATER SUPPLY AND SANITATI	NT	V 36	01/11/2022	397400	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033019	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 79	10/11/2022	25500	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058603	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.3,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 106	23/11/2022	5076	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058608	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.3,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 111	23/11/2022	31884	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058617	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 120	29/11/2022	6142	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032948	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 44	01/11/2022	125834	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032949	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 45	01/11/2022	135410	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032950	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 46	01/11/2022	179310	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032951	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 47	01/11/2022	297950	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032952	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 48	01/11/2022	903224	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032953	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
NO.1,LUDHIANA							41	WATER SUPPLY AND SANITATI	NT	V 49	01/11/2022	1049754	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN112022032954	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 50	01/11/2022	1220282 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032955	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 51	01/11/2022	72456 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032969	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 65	03/11/2022	101342 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032970	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 66	03/11/2022	47600 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032972	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.3,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 68	04/11/2022	16183 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033022	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
2,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 82	10/11/2022	14931 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033023	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
2,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 83	10/11/2022	16150 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033024	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
2,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 84	10/11/2022	52206 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033025	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 85	10/11/2022	4932 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058620	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 123	29/11/2022	89640 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058585	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
2,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 88	11/11/2022	11268 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032942	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
NO.1,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 38	01/11/2022	83350 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022007512	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	85660 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007513	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
LUDHIANA,LUDHIANA	0000 00 NO DETAILED HEAD 01 DIRECTION			

0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 2		01/11/2022	84710 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
LUDHIANA, LUDHIANA						
VN112022007517 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2220 INFORMATION AND PUBLICITY			60 OTHERS	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
LUDHIANA, LUDHIANA		14 INFORMATION AND PUBLIC RE NT V 6		01/11/2022	57210 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007515 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2220 INFORMATION AND PUBLICITY			60 OTHERS	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
LUDHIANA, LUDHIANA		14 INFORMATION AND PUBLIC RE NT V 4		01/11/2022	176730 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007516 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2220 INFORMATION AND PUBLICITY			60 OTHERS	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
LUDHIANA, LUDHIANA		14 INFORMATION AND PUBLIC RE NT V 5		01/11/2022	74260 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022007514 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2220 INFORMATION AND PUBLICITY			60 OTHERS	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
LUDHIANA, LUDHIANA		14 INFORMATION AND PUBLIC RE NT V 3		01/11/2022	68410 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
VN112022008366 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
EXPENSES TRIBUNAL, LUDHIANA, LUDHIANA		16 LABOUR	NT V 78	01/11/2022	6400 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	13 OFFICE
VN112022008367 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
EXPENSES TRIBUNAL, LUDHIANA, LUDHIANA		16 LABOUR	NT V 79	01/11/2022	1000 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	13 OFFICE
VN112022008368 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
TRIBUNAL, LUDHIANA, LUDHIANA		16 LABOUR	NT V 80	01/11/2022	115536 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	01 SALARIES
VN112022077885 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
OFFICER, LUDHIANA, LUDHIANA		16 LABOUR	NT V 142	16/11/2022	227650 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	01 SALARIES
VN112022077921 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				
ELECTRICITY CHARGES TRIBUNAL, LUDHIANA, LUDHIANA		16 LABOUR	NT V 178	30/11/2022	1635 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH	93
VN112022008375 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD		001 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
LUDHIANA, LUDHIANA		31 EMPLOYMENT	NT V 87	01/11/2022	78610 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022008376 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD		001 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING				
LUDHIANA, LUDHIANA		31 EMPLOYMENT	NT V 88	01/11/2022	467920 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB, CHANDIGARH	01 SALARIES

VN112022008377	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE										
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
LUDHIANA, LUDHIANA						31	EMPLOYMENT	NT V 89	01/11/2022		49140	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN112022008378	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE										
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
LUDHIANA, LUDHIANA						31	EMPLOYMENT	NT V 90	01/11/2022		49110	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN112022008421	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 133	10/11/2022		270358	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008290	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 2	01/11/2022		157760	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008291	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 3	01/11/2022		135820	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008292	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 4	01/11/2022		3366970	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008293	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 5	01/11/2022		935008	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008294	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 6	01/11/2022		252104	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008295	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 7	01/11/2022		329838	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008296	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 8	01/11/2022		118484	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008297	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 9	01/11/2022		37652	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008298	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 10	01/11/2022		53052	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008299	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				
						27	TECHNICAL EDUCATION AND T	NT V 11	01/11/2022		59520	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN112022008300	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING										
					01 DIRECTORATE OF INDUSTRIAL TRAINING														01 SALARIES	
0000 00 NO DETAILED HEAD																				

[illegible]

[illegible]

VN112022008311	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
					0000 00 NO DETAILED HEAD						
						31	EMPLOYMENT	NT V 23	01/11/2022	124160	11628
					HANDICAPPED, LUDHIANA					DY. DIRECTOR EMPLOYMENT, SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY	
										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN112022008373	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
					0000 00 NO DETAILED HEAD						
						31	EMPLOYMENT	NT V 85	01/11/2022	170960	11624
					LUDHIANA, LUDHIANA					DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER,	
										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN112022008374	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
					0000 00 NO DETAILED HEAD						
						31	EMPLOYMENT	NT V 86	01/11/2022	89800	11624
					LUDHIANA, LUDHIANA					DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER,	
										5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN112022008422	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 134	10/11/2022	175080	11621
										ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008307	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 19	01/11/2022	51960	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008308	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 20	01/11/2022	12220	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008312	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 24	01/11/2022	1245034	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008313	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 25	01/11/2022	21700	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008314	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 26	01/11/2022	10815	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008315	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 27	01/11/2022	355957	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008316	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 28	01/11/2022	163254	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008317	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 29	01/11/2022	130460	11623
					OFFICER, LUDHIANA, LUDHIANA					ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008369	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						
						16	LABOUR	NT V 81	01/11/2022	179480	11637
					TRIBUNAL, LUDHIANA, LUDHIANA					PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL	
										5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008370	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION						01 SALARIES
					0000 00 NO DETAILED HEAD						

TRIBUNAL, LUDHIANA, LUDHIANA	16	LABOUR	NT V 82	01/11/2022	192124 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008380 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		01 SALARIES
	16	LABOUR	NT V 92	01/11/2022	71160 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008381 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		01 SALARIES
	16	LABOUR	NT V 93	01/11/2022	130108 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008382 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01	LABOUR		01 SALARIES
	16	LABOUR	NT V 94	01/11/2022	218220 11621 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA, LUDHIANA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008342 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 54	01/11/2022	115812 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008343 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 55	01/11/2022	163234 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008346 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 58	01/11/2022	41360 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008347 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 59	01/11/2022	115200 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008349 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 61	01/11/2022	9444 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008350 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 62	01/11/2022	53330 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008289 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 1	01/11/2022	143110 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008351 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 63	01/11/2022	81810 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008352 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 64	01/11/2022	72364 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008353 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03	TRAINING		01 SALARIES
	27	TECHNICAL EDUCATION AND T	NT V 65	01/11/2022	515900 11630 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, MANUKE, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
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VN112022008354	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 66	01/11/2022	786802 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008355	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 67	01/11/2022	77640 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008356	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 68	01/11/2022	136714 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008357	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 69	01/11/2022	144140 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008358	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 70	01/11/2022	144140 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008359	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 71	01/11/2022	144140 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008360	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 72	01/11/2022	156912 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008361	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 73	01/11/2022	172750 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008387	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 99	02/11/2022	61424 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008388	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 100	02/11/2022	84528 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008389	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 101	02/11/2022	140752 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008398	01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 110	03/11/2022	135222 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 SALARIES

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022077906	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 163	23/11/2022	20522 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
						01 SALARIES			
VN112022077907	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING				
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 164	23/11/2022	30961 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
						01 SALARIES			
VN112022008332	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 44	01/11/2022	22500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,						31			
VN112022008334	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 46	01/11/2022	22500 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,						31			
VN112022008345	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 57	01/11/2022	22500 11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
GRANTS-IN-AID (SALARY)						31			
VN112022008372	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 84	01/11/2022	22312 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) GAJJARWAL, LUDHIANA TRAINING, PUNJAB,						31			
VN112022008392	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 104	02/11/2022	7500 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) (WOMEN), LUDHIANA,LUDHIANA TRAINING, PUNJAB,						31			
VN112022008397	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 109	03/11/2022	11250 11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,						31			
VN112022077881	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 138	14/11/2022	3750 11631 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) SAMRALA, LUDHIANA TRAINING, PUNJAB,						31			
VN112022077884	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 141	16/11/2022	16935 11636 HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
GRANTS-IN-AID (SALARY)						31			
VN112022008406	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 118	03/11/2022	131008 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) LUDHIANA, LUDHIANA TRAINING, PUNJAB,						31			
VN112022008423	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 135	10/11/2022	28741 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) (WOMEN), LUDHIANA,LUDHIANA TRAINING, PUNJAB,						31			
VN112022008320	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY	COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 32	01/11/2022	11250 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
GRANTS-IN-AID (SALARY) GAJJARWAL, LUDHIANA TRAINING, PUNJAB,						31			
VN112022008322	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING

59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GAJJARWAL, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 34	01/11/2022	66938	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022008331 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 43	01/11/2022	67500	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022008333 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 45	01/11/2022	67500	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022008344 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 56	01/11/2022	67500	11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022008391 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), LUDHIANA, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 103	02/11/2022	22500	11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022008396 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) UTALAN, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 108	03/11/2022	33750	11642	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022077880 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SAMRALA, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 137	14/11/2022	11250	11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022077883 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
003 TRAINING OF CRAFTSMEN AND SUPERVISORS										
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND T NT V 140	16/11/2022	50807	11636	HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022008407 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) LUDHIANA, LUDHIANA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 119	03/11/2022	43669	11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022008321 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING				
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND T NT V 33	01/11/2022	3750	11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022007611 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES				00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	02	ANIMAL HUSBANDRY AND FISH NT V 1	03/11/2022	35400	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES
VN112022007612 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES				00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	02	ANIMAL HUSBANDRY AND FISH NT V 2	03/11/2022	65572	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES
VN112022007613 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES				00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	02	ANIMAL HUSBANDRY AND FISH NT V 3	03/11/2022	66200	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES
VN112022007615 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2405 FISHERIES				00 NO SUB MAJOR HEAD				
001 DIRECTION AND ADMINISTRATION										
0000 00 NO DETAILED HEAD LUDHIANA, LUDHIANA	02	ANIMAL HUSBANDRY AND FISH NT V 5	03/11/2022	40991	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				01 SALARIES

VN112022007616	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 6	03/11/2022	147010	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022062015	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 13	22/11/2022	72600	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007618	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 8	03/11/2022	295288	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007619	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 9	10/11/2022	34932	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007620	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 10	10/11/2022	643520	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007614	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 4	03/11/2022	119888	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007617	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD												
LUDHIANA, LUDHIANA								02	ANIMAL HUSBANDRY AND FISH NT V 7	03/11/2022	160590	11709	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022075892	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
								23	RURAL DEVELOPMENT AND PAN NT V 76	18/11/2022	39810	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075893	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
								23	RURAL DEVELOPMENT AND PAN NT V 77	18/11/2022	119860	11716	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075894	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
LUDHIANA, LUDHIANA								23	RURAL DEVELOPMENT AND PAN NT V 78	22/11/2022	61694	11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075897	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
LUDHIANA, LUDHIANA								23	RURAL DEVELOPMENT AND PAN NT V 81	24/11/2022	39180	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075898	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
LUDHIANA, LUDHIANA								23	RURAL DEVELOPMENT AND PAN NT V 82	24/11/2022	64974	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075899	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
LUDHIANA, LUDHIANA								23	RURAL DEVELOPMENT AND PAN NT V 83	24/11/2022	65116	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022075900	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD			01 ADMINISTRATION									
								23	RURAL DEVELOPMENT AND PAN NT V 84	24/11/2022	85138	11724	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, DORAHA,	

[illegible]

01 ADMINISTRATION		01 SALARIES	
0000 00 NO DETAILED HEAD			
23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	53460 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT	
SAMITI,, LUDHIANA-2		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	

VN112022075936	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							01 SALARIES
							23	RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022		18000	11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
					PANCHAYAT OFFICER							

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

[illegible]

VN112022075933	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000	00 NO DETAILED HEAD					01 SALARIES
SAMITI,, LUDHIANA-2		23 RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	125246	11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN112022075934	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION							
					0000 00 NO DETAILED HEAD							01 SALARIES
						23		RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022		75810	11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT
					SAMITI,, LUDHIANA-2							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022075935	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD										
PANCHAYAT OFFICER						23		RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022		18537	11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022075937	01/11/2022	N DC10 A Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
		01 ADMINISTRATION							01 SALARIES
0000	00	NO DETAILED HEAD							
PANCHAYAT OFFICER			23		RURAL DEVELOPMENT AND PAN NT V 26	01/11/2022	64974	11722	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

_____ , PAKHOWAL

VN112022075938 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
PANCHAYAT OFFICER	23 RURAL DEVELOPMENT AND PAN NT V 27 01/11/2022	88468 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
		,PAKHOWAL
VN112022075939 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 28 01/11/2022	55408 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075940 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 29 01/11/2022	69944 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075941 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 30 01/11/2022	115464 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075942 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 31 01/11/2022	130232 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075943 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
SAMITI,, LUDHIANA-2	23 RURAL DEVELOPMENT AND PAN NT V 32 01/11/2022	9600 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075944 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 33 01/11/2022	109396 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075945 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 34 01/11/2022	57740 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075946 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 35 01/11/2022	66962 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075947 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 36 01/11/2022	64974 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075915 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		01 SALARIES
LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 4 01/11/2022	199020 11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075916 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	

[illegible]

VN112022075930	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	169780	11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075931	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	372196	11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075979	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 68	07/11/2022	81484	11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075980	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 69	07/11/2022	194922	11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075948	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 37	01/11/2022	69518	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075949	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 38	02/11/2022	663224	11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075950	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 39	02/11/2022	708800	11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075951	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 40	02/11/2022	205290	11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075956	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA-1, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 45	02/11/2022	128120	11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075957	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA-1, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 46	02/11/2022	71650	11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075958	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA-1, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 47	02/11/2022	94600	11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075959	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA-1, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 48	02/11/2022	117670	11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075960	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
PANCHAYAT OFFICER, RAIKOT			23 RURAL DEVELOPMENT AND PAN NT V 49	02/11/2022	85138	11723 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN112022075961	01/11/2022 N DC10 A Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
	01 ADMINISTRATION									01 SALARIES	
0000 00 NO DETAILED HEAD											
LUDHIANA, LUDHIANA			23 RURAL DEVELOPMENT AND PAN NT V 50	03/11/2022	81046	11725 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

VN112022075977	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 66	07/11/2022		48764	11725	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, KHANNA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075978	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 67	07/11/2022		70654	11728	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075886	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
LUDHIANA-1, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 70	18/11/2022		133640	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075887	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, DEHLON							23	RURAL DEVELOPMENT AND PAN NT V 71	18/11/2022		61424	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075888	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, DEHLON							23	RURAL DEVELOPMENT AND PAN NT V 72	18/11/2022		281698	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075889	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
PANCHAYAT OFFICER, DEHLON							23	RURAL DEVELOPMENT AND PAN NT V 73	18/11/2022		119194	11721	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075890	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 74	18/11/2022		25500	11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022075891	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD								
LUDHIANA, LUDHIANA							23	RURAL DEVELOPMENT AND PAN NT V 75	18/11/2022		38661	11718	EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022014041	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH							15	WATER RESOURCES	NT V 1	01/11/2022	309270	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022014042	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH							15	WATER RESOURCES	NT V 2	01/11/2022	242830	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022014045	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH							15	WATER RESOURCES	NT V 5	01/11/2022	144566	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022014044	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH							15	WATER RESOURCES	NT V 4	01/11/2022	76300	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022014043	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1100	2702	MINOR IRRIGATION	102	LIFT IRRIGATION SCHEME	03	MAINTENANCE	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 99 NO DETAILED HEAD								
ASSURANCE, LUDHIANA, LUDHIANA RESOURCES, PUNJAB, CHANDIGARH							15	WATER RESOURCES	NT V 3	01/11/2022	80740	11781	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022074467	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD		07 EXCISE AND TAXATION	NT V 3	01/11/2022	64740 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN112022074465 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	01/11/2022	111872 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022074466 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 2040 TAXES ON SALES, TRADE ETC.	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	01/11/2022	75084 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022051550 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	01/11/2022	13643 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022051552 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	01/11/2022	18000 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022051554 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	01/11/2022	88688 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN112022013565	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	338422	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013566	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	86800	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013572	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	249735	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013573	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	65100	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013576	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 16	02/11/2022	46562	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013580	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO	DETAILED	HEAD	06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 20	02/11/2022	86800	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013561	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	106088	12149	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, KHIALA KALAN, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013563	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	77712	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013564	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	55550	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013567	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	133908	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013568	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	134776	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013569	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	134429	12150	SENIOR MEDICAL OFFICER FOR CIVIL SURGEON, SARDULGARH, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013570	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	702107	12148	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA, MANSA	
											4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013571	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO	DETAILED	HEAD	01 RURAL FAMILY WELFARE SERVICES									01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	86800 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013574	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	76294 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013575	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	170030 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013577	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 17	02/11/2022	108500 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013578	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 18	02/11/2022	144012 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013579	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 19	02/11/2022	566816 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013581	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	04/11/2022	100570 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013582	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 22	04/11/2022	96157 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013583	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 23	07/11/2022	137616 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013562	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 99 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	138652 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022033053	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 28	01/11/2022	1677568 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
1,,MANSA						
VN112022033054	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 29	01/11/2022	2949440 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
1,,MANSA						
VN112022033064	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 39	10/11/2022	187293 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
1,,MANSA						
VN112022033065	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 40	10/11/2022	6908 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
1,,MANSA						
VN112022058890	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	

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VN112022033046	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 21	01/11/2022	64665 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033047	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 22	01/11/2022	75232 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033048	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 23	01/11/2022	112334 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033049	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 24	01/11/2022	133616 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033050	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 25	01/11/2022	596841 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033051	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 26	01/11/2022	730538 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033052	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
1,,MANSA			41 WATER SUPPLY AND SANITATI NT V 27	01/11/2022	810536 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022061969	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MANSa,MANSA			14 INFORMATION AND PUBLIC RE NT V 4	16/11/2022	127632 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061968	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MANSa,MANSA			14 INFORMATION AND PUBLIC RE NT V 3	16/11/2022	90848 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061967	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MANSa,MANSA			14 INFORMATION AND PUBLIC RE NT V 2	16/11/2022	77392 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061970	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
MANSa,MANSA			14 INFORMATION AND PUBLIC RE NT V 5	16/11/2022	129744 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022077923	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MANSA			31 EMPLOYMENT NT V 33	15/11/2022	127926 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008428	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
MANSa,MANSA			27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	51006 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC),	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008429	01/11/2022 N DC10 A Pay and Allowances Vouchers	1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES

MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 2		01/11/2022	117374 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008430 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 3		01/11/2022	139198 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008431 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 4		01/11/2022	508510 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	
VN112022008436 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 9		01/11/2022	18000 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022008437 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 10		01/11/2022	99314 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022008452 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 99 NO DETAILED HEAD			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				31
GRANTS-IN-AID (SALARY)			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
(SC), MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 25		03/11/2022	18500 12468 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
TRAINING, PUNJAB,							
VN112022008439 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 12		01/11/2022	151978 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022008440 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 13		01/11/2022	187156 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022008441 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 14		01/11/2022	196812 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
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VN112022008442 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 15		01/11/2022	1203904 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022008443 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
MANSA, MANSA			27 TECHNICAL EDUCATION AND T NT V 16		01/11/2022	782762 12159 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022008432 01/11/2022 N DC10 A Pay and Allowances Vouchers			1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD			001 DIRECTION AND ADMINISTRATION				01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MANSA			31 EMPLOYMENT		NT V 5	01/11/2022	125296 12490 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH

VN112022008433	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
BUREAU OF EMPLOYMENT & TRAINING,MANSA							31	EMPLOYMENT		NT V 6	01/11/2022		336500	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008434	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
BUREAU OF EMPLOYMENT & TRAINING,MANSA							31	EMPLOYMENT		NT V 7	01/11/2022		66612	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008435	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
BUREAU OF EMPLOYMENT & TRAINING,MANSA							31	EMPLOYMENT		NT V 8	01/11/2022		40116	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008447	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
BUREAU OF EMPLOYMENT & TRAINING,MANSA							31	EMPLOYMENT		NT V 20	02/11/2022		145712	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008445	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS											31
					0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT V 18	02/11/2022		54799	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022008449	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS											31
					0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT V 22	03/11/2022		33750	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN					
(SC), MANSA,MANSA																			
TRAINING,PUNJAB,																			
VN112022008451	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			003 TRAINING OF CRAFTSMEN AND SUPERVISORS											31
					0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT V 24	03/11/2022		55500	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN					
(SC), MANSA,MANSA																			
TRAINING,PUNJAB,																			
VN112022008446	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											31
					0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT V 19	02/11/2022		18266	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					
																			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022008450	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES											31
					0000 99 NO DETAILED HEAD														
GRANTS-IN-AID (SALARY)							27	TECHNICAL EDUCATION AND T	NT V 23	03/11/2022		11250	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN					
(SC), MANSA,MANSA																			
TRAINING,PUNJAB,																			
VN112022008427	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
							27	TECHNICAL EDUCATION AND T	NT V 31	10/11/2022		33184	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022077936	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
							27	TECHNICAL EDUCATION AND T	NT V 46	23/11/2022		73514	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022077935	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
							27	TECHNICAL EDUCATION AND T	NT V 45	23/11/2022		1224	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022077934	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
							27	TECHNICAL EDUCATION AND T	NT V 44	23/11/2022		53589	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN112022008438	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION											01 SALARIES
					0000 00 NO DETAILED HEAD														
							27	TECHNICAL EDUCATION AND T	NT V 11	01/11/2022		108540	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA					

						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022007625	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 5	01 SALARIES
						01/11/2022	139702 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007626	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	01 SALARIES
						01/11/2022	256736 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007624	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	01 SALARIES
						01/11/2022	78496 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007622	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 2	01 SALARIES
						01/11/2022	26420 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007623	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	01 SALARIES
						01/11/2022	77428 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007621	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 1	01 SALARIES
						01/11/2022	51636 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA
							6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022075998	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 16	01 SALARIES
						03/11/2022	70576 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075997	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 15	01 SALARIES
						03/11/2022	57740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076001	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 19	01 SALARIES
						04/11/2022	67740 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076002	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 20	01 SALARIES
PANCHAYAT OFFICER, JHUNIR						11/11/2022	2760 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076003	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 21	01 SALARIES
PANCHAYAT OFFICER, JHUNIR						11/11/2022	62824 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076004	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 22	01 SALARIES
PANCHAYAT OFFICER, JHUNIR						11/11/2022	65512 12195 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076005	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 23	01 SALARIES
PANCHAYAT OFFICER, MANSA,MANSA						14/11/2022	242828 12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT &
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075983	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION	

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VN112022075999	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO	SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							23	RURAL DEVELOPMENT AND PAN NT V 17	03/11/2022	64140 12197 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SARDULGARH,MANSA	01 SALARIES
										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022074470	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 3	01/11/2022	224366 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074486	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 19	29/11/2022	47368 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074469	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 2	01/11/2022	101664 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074471	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 4	01/11/2022	807276 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074472	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 5	01/11/2022	340960 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074473	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 6	01/11/2022	2201778 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074474	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 7	02/11/2022	61650 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074475	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 8	02/11/2022	71857 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074476	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					(EXPORT),PATIALA,PATIALA						
					CHANDIGARH,CHANDIGARH						
							07	EXCISE AND TAXATION NT V 9	02/11/2022	27660 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN112022074477	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
					(EXPORT),PATIALA,PATIALA						
					CHANDIGARH,CHANDIGARH						
							07	EXCISE AND TAXATION NT V 10	02/11/2022	76356 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	
VN112022074479	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 12	10/11/2022	2016 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074480	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 13	17/11/2022	40866 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
										1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074481	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2040	TAXES ON SALES, TRADE ETC.	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						
							07	EXCISE AND TAXATION NT V 14	18/11/2022	164228 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	01 SALARIES

1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,

00 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 15 18/11/2022

92 TELEPHONE
1886 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 16 18/11/2022

92 TELEPHONE
943 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 17 18/11/2022

92 TELEPHONE

2821 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

00 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 18 29/11/2022

		01 SALARIES
6839	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

00 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 1 01/11/2022

		01 SALARIES
174450	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

99 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 5 01/11/2022

		01 SALARIES
2907009	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

99 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 6 01/11/2022

		01 SALARIES
61850	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

99 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 7 01/11/2022

		01 SALARIES
80500	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

99 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 8 01/11/2022

		01 SALARIES
80400	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

99 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 9 01/11/2022

		01 SALARIES
571500	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

99 NO SUB MAJOR HEAD

07 EXCISE AND TAXATION NT V 10 01/11/2022

		01 SALARIES
181000	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	

SM SM_HEAD_DESC

MIN MIN_DESC

NET_AMNT DDO_C NAME
CCO_ CCO

S0 S0E_DESC

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[illegible]

[illegible]

[illegible]

[illegible]

VN112022078893	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 75	17/11/2022		46192	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078897	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 79	18/11/2022		53236	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078925	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 124	23/11/2022		6048	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078926	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 125	23/11/2022		84346	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078955	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 154	29/11/2022		33273	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078923	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 122	23/11/2022		177021	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078924	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 123	23/11/2022		63097	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051568	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 4	01/11/2022		2138671	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051565	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 1	01/11/2022		306338	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051566	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 2	01/11/2022		1636966	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051567	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO	SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							01 SALARIES
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 3	01/11/2022		7564173	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007863	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE				00	NO	SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT V 7	02/11/2022		45300	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH															
VN112022007864	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE				00	NO	SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES							01 SALARIES
0000	00	NO	DETAILED	HEAD			05	EDUCATION	NT V 8	02/11/2022		243050	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM,PUNJAB,CHANDIGARH															
VN112022007865	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2205	ART AND CULTURE				00	NO	SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES							

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VN112022013595	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	296500	13414	296500 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013596	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	311008	13414	311008 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013598	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	72364	13414	72364 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013601	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	183704	13414	183704 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013613	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 30	01/11/2022	64554	13417	64554 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA													
VN112022013591	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	318224	13415	318224 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013593	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	46586	13415	46586 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013597	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	46588	13414	46588 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013599	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	23281	13414	23281 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013600	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 17	01/11/2022	92022	13414	92022 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013602	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	216568	13414	216568 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013614	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 31	01/11/2022	185512	13417	185512 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
PATIALA,PATIALA													
VN112022013619	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD			11	HEALTH AND FAMILY WELFARE NT V 36	01/11/2022	204933	13688	204933 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013637	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99				NO DETAILED HEAD								

			11 HEALTH AND FAMILY WELFARE NT V 54	02/11/2022	45392 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013659	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	0000 99 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 76	04/11/2022	64913 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013639	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 56	02/11/2022	137116 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013640	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 57	02/11/2022	254346 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013653	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 70	04/11/2022	332215 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013654	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 71	04/11/2022	88676 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013656	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 73	04/11/2022	21700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013657	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 74	04/11/2022	21700 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013658	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 75	04/11/2022	59862 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013660	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 77	04/11/2022	195300 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013661	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 78	04/11/2022	346527 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013662	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES				
	0000 00 NO DETAILED HEAD						01 SALARIES
PATIALA,PATIALA			11 HEALTH AND FAMILY WELFARE NT V 79	04/11/2022	636516 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013584	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES		200 OTHER SERVICES AND SUPPLIES				
	0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	42400 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013585	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
	01 OTHER SERVICES AND SUPPLIES		200 OTHER SERVICES AND SUPPLIES				
	0000 00 NO DETAILED HEAD						01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	76300 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013586	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

[illegible]

VN112022013607	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
0000 99	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	150600 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013608	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
0000 99	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 25	01/11/2022	94900 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013626	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM								
0000 99	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 43	01/11/2022	137602 13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013615	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								
0000 00	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 32	01/11/2022	213646 13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013616	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								
0000 00	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 33	01/11/2022	268972 13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013617	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								
0000 00	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 34	01/11/2022	352332 13417	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013618	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								
0000 00	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 35	01/11/2022	409984 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013620	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								
0000 00	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 37	01/11/2022	61282 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013621	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								
0000 00	NO DETAILED HEAD												01 SALARIES
PATIALA, PATIALA								11 HEALTH AND FAMILY WELFARE NT V 38	01/11/2022	218533 13688	SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013622	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	

			11 HEALTH AND FAMILY WELFARE NT V 52	02/11/2022	339314 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013636	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 53	02/11/2022	43400 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013638	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 55	02/11/2022	71080 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013623	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 40	01/11/2022	30750 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022013603	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	345520 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
VN112022013604	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	244850 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
VN112022013609	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	01/11/2022	77050 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
VN112022013612	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	01/11/2022	53600 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
VN112022013624	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	99000 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
VN112022076684	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 84	23/11/2022	54959 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
PATIALA,PATIALA						
VN112022013629	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB MAJOR HEAD	
	05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 46	02/11/2022	250300 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013631	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	003 TRAINING		00 NO SUB MAJOR HEAD	
	05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA					01 SALARIES
0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 48	02/11/2022	79696 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN112022078281	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 189	23/11/2022	39007 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078282	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 190	23/11/2022	79145 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078283	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 191	23/11/2022	6480 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033139	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 74	02/11/2022	96250 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033140	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 75	02/11/2022	150000 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033141	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 76	02/11/2022	53750 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078310	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 218	29/11/2022	103680 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078222	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 130	11/11/2022	37662 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078223	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 131	11/11/2022	620688 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078236	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 144	15/11/2022	25500 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078239	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 147	16/11/2022	272313 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078240	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 148	16/11/2022	95200 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033079	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 14	01/11/2022	655550 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033077	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	52200 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

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VN112022033090	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 25	01/11/2022	2809327 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033149	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 84	02/11/2022	131150 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033153	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 88	02/11/2022	62108 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033158	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 93	03/11/2022	78798 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033159	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 94	03/11/2022	80500 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033166	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
2,PATIALA		41 WATER SUPPLY AND SANITATI NT V 101	07/11/2022	132115 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033168	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 103	07/11/2022	95200 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033172	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,,PATIALA		41 WATER SUPPLY AND SANITATI NT V 107	07/11/2022	66568 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033182	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
		41 WATER SUPPLY AND SANITATI NT V 117	07/11/2022	882256 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033183	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
		41 WATER SUPPLY AND SANITATI NT V 118	07/11/2022	905788 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033187	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,,PATIALA		41 WATER SUPPLY AND SANITATI NT V 122	10/11/2022	6431 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033190	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 125	10/11/2022	16085 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033192	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 127	10/11/2022	31413 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022078311	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION				01 SALARIES
0000 00 NO DETAILED HEAD					
DIVISION,PATIALA		41 WATER SUPPLY AND SANITATI NT V 219	29/11/2022	65082 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN112022078312	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
DIVISION,PATIALA					41 WATER SUPPLY AND SANITATI NT V 220	29/11/2022	51000	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078313	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
DIVISION,PATIALA					41 WATER SUPPLY AND SANITATI NT V 221	29/11/2022	403832	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078317	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
DIVISION,PATIALA					41 WATER SUPPLY AND SANITATI NT V 225	29/11/2022	2700	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033071	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 6	01/11/2022	410600	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033072	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 7	01/11/2022	99000	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033073	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 8	01/11/2022	277700	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033074	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 9	01/11/2022	55216	13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033075	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
DIVISION,PATIALA					41 WATER SUPPLY AND SANITATI NT V 10	01/11/2022	55504	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078263	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 171	21/11/2022	211896	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078264	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 172	21/11/2022	45050	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078265	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD										01 SALARIES
					41 WATER SUPPLY AND SANITATI NT V 173	21/11/2022	13200	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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VN112022033110	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
2,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 45	01/11/2022	36716	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033111	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 46	01/11/2022	247900	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033112	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 47	01/11/2022	604000	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033113	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 48	01/11/2022	2806232	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033114	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 49	01/11/2022	787200	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033115	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 50	01/11/2022	1116662	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033116	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 51	01/11/2022	407920	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033117	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 52	01/11/2022	28314	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033118	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 53	01/11/2022	69000	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033119	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 54	01/11/2022	289700	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078262	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	27	MINOR
0000	00	NO	DETAILED	HEAD	01	MAINTENANCE OF WORKS								
WORKS 2,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 170	18/11/2022	47000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078284	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 192	23/11/2022	13354	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078285	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 193	23/11/2022	10027	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078286	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION								
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 194	23/11/2022	16085	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022078287	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 195	23/11/2022	4264	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022078289	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
2,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 197	23/11/2022	121356	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022078290	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 198	23/11/2022	5460	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022078293	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 201	23/11/2022	262795	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022078294	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 202	23/11/2022	16924	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033120	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 55	01/11/2022	4673824	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033121	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 56	01/11/2022	41700	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033122	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
DIVISION,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 57	01/11/2022	57760	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033145	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
2,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 80	02/11/2022	736772	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO

VN112022033142	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION AND ADMINISTRATION									
2,PATIALA							41	WATER SUPPLY AND SANITATI	NT	V 77	02/11/2022	399000	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022007523	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	01	SALARIES	
0000	00	NO	DETAILED	HEAD	01	DIRECTION									
							14	INFORMATION AND PUBLIC RE	NT	V 6	01/11/2022	124500	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022007524	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY			60	OTHERS			

					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 7	01/11/2022		29302 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007518	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022		136100 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007522	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 5	01/11/2022		77950 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007520	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022		189500 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007521	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022		291250 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007519	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS		
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022		95130 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022008505	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA			27 TECHNICAL EDUCATION AND T NT V 50	02/11/2022		32196 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008506	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA			27 TECHNICAL EDUCATION AND T NT V 51	02/11/2022		123508 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008507	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA			27 TECHNICAL EDUCATION AND T NT V 52	02/11/2022		165488 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008508	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA			27 TECHNICAL EDUCATION AND T NT V 53	02/11/2022		266720 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008519	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA TRAINING, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 64	03/11/2022		52851 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022008520	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA TRAINING, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 65	03/11/2022		24107 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022008521	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA TRAINING, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 66	03/11/2022		602528 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022008522	01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING		
	0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES	
RAJPURA, PATIALA TRAINING, PUNJAB,			27 TECHNICAL EDUCATION AND T NT V 67	03/11/2022		951008 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			

VN112022008523	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
RAJPURA, PATIALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 68	03/11/2022	108204 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022008524	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
RAJPURA, PATIALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 69	03/11/2022	122392 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022008525	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
RAJPURA, PATIALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 70	03/11/2022	168444 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022008526	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
RAJPURA, PATIALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 71	03/11/2022	76920 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022008527	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 72	03/11/2022	231600 13463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008476	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		16 LABOUR	NT V 21	01/11/2022	56900 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008477	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		16 LABOUR	NT V 22	01/11/2022	109250 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008502	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
		16 LABOUR	NT V 47	02/11/2022	23870 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008511	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER, PATIALA, PATIALA		16 LABOUR	NT V 56	02/11/2022	18000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008512	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER, PATIALA, PATIALA		16 LABOUR	NT V 57	02/11/2022	48000 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008513	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER, PATIALA, PATIALA		16 LABOUR	NT V 58	02/11/2022	56900 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008514	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER, PATIALA, PATIALA		16 LABOUR	NT V 59	02/11/2022	58550 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008515	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
OFFICER, PATIALA, PATIALA		16 LABOUR	NT V 60	02/11/2022	78250 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008516	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES

OFFICER, PATIALA, PATIALA				16	LABOUR	NT V 61	02/11/2022	80500	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	
				5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH						
VN112022008517	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 62	02/11/2022	198375	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008542	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 87	03/11/2022	22951	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008546	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 91	03/11/2022	51600	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008547	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 92	03/11/2022	53600	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008548	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 93	03/11/2022	86650	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008549	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 94	03/11/2022	107750	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008567	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 112	10/11/2022	35598	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008568	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 113	10/11/2022	68842	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008569	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 114	10/11/2022	108156	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008570	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 115	10/11/2022	56364	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008543	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 88	03/11/2022	56364	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008544	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 89	03/11/2022	133205	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008545	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR
			0000 00 NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	001	DIRECTION AND ADMINISTRATION					
				16	LABOUR	NT V 90	03/11/2022	58650	13457	ASSISTANT/LABOUR	COMMISSIONER/LABOUR-CUM-CONCILIATION	01
OFFICER, PATIALA, PATIALA										5701	LABOUR	COMMISSIONER, PUNJAB, CHANDIGARH
VN112022077945	01/11/2022	N DC10 A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01	LABOUR

001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
OFFICER, PATIALA, PATIALA		16 LABOUR		NT V 126		14/11/2022		15531 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022077987 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 LABOUR									
0000 00 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION									
OFFICER, PATIALA, PATIALA		16 LABOUR		NT V 168		23/11/2022		204445 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008491 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
OF EMPLOYMENT & TRAINING, PATIALA		31 EMPLOYMENT		NT V 36		01/11/2022		51076 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN112022008492 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 02 EMPLOYMENT SERVICE									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING									
OF EMPLOYMENT & TRAINING, PATIALA		31 EMPLOYMENT		NT V 37		01/11/2022		60700 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	
VN112022077947 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 128		15/11/2022		48425 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022077950 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
RAJPURA, PATIALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T		NT V 131		17/11/2022		28095 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008559 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 104		04/11/2022		30113 13463 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BANUR, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008564 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
PATIALA, PATIALA		27 TECHNICAL EDUCATION AND T		NT V 109		10/11/2022		39168 13449 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008571 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
RAJPURA, PATIALA TRAINING, PUNJAB,		27 TECHNICAL EDUCATION AND T		NT V 116		10/11/2022		511946 13448 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008575 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 120		10/11/2022		8100 13470 HEADMISTRESS, G.I.S.G., NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008457 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 2		01/11/2022		131936 13470 HEADMISTRESS, G.I.S.G., NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008458 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 3		01/11/2022		302048 13470 HEADMISTRESS, G.I.S.G., NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008459 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 4		01/11/2022		19900 13465 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008460 01/11/2022 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 03 TRAINING									
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING									
		27 TECHNICAL EDUCATION AND T		NT V 5		01/11/2022		58316 13465 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, NABHA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	

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VN112022008483	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 28 01/11/2022	1361650 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008484	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 29 01/11/2022	333400 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008485	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 30 01/11/2022	42900 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008486	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 31 01/11/2022	53000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008487	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 32 01/11/2022	67550 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008488	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 33 01/11/2022	121000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008489	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 34 01/11/2022	155800 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008490	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 35 01/11/2022	367150 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008497	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
RAJPURA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 42 01/11/2022	217600 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008499	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 44 01/11/2022	50948 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008500	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 45 01/11/2022	257134 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008501	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES
PATIALA, PATIALA		27 TECHNICAL EDUCATION AND T NT V 46 01/11/2022	155800 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008528	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31
GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA,PATIALA TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 73 03/11/2022	66472 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008530	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS	03 TRAINING
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 75 03/11/2022	56250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022008532	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 77	03/11/2022	11250 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008535	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 80	03/11/2022	78750 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR
WOMEN, PATIALA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008562	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 107	07/11/2022	74813 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008573	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 118	10/11/2022	2178 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008576	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						003 TRAINING OF CRAFTSMEN AND SUPERVISORS			
						59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 121	10/11/2022	41915 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008529	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 74	03/11/2022	22157 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008531	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 76	03/11/2022	18750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008533	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 78	03/11/2022	3750 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008536	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 81	03/11/2022	26250 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR
WOMEN, PATIALA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008563	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 108	07/11/2022	24937 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,
RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008574	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 119	10/11/2022	726 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
(WOMEN), RAJPURA,PATIALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008577	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING
						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
						06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA			
0000 99 NO DETAILED HEAD						31			
GRANTS-IN-AID (SALARY)						27	TECHNICAL EDUCATION AND T NT V 122	10/11/2022	13971 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022007628	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						01 SALARIES			
						02	ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	648884 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
VN112022007630	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2405	FISHERIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			

	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	56364 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022007631	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	79300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022069301	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 9	11/11/2022	1559 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022007629	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	332682 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022007632	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022	64926 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022007634	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 7	01/11/2022	54892 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022007633	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	64300 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
VN112022076077	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 40	01/11/2022	388788 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PANCHAYAT OFFICER,RAJPURA								
VN112022076078	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 41	01/11/2022	34120 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PANCHAYAT OFFICER,RAJPURA								
VN112022076079	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 42	01/11/2022	15081 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022076080	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 43	01/11/2022	40124 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022076081	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 44	01/11/2022	108022 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
PATIALA,PATIALA								
VN112022076064	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 27	01/11/2022	56900 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
(D), PATIALA,PATIALA								
VN112022076065	01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION			23 RURAL DEVELOPMENT AND PAN NT V 28	01/11/2022	66820 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
(D), PATIALA,PATIALA								

VN112022076066	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 29	01/11/2022		55250	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	
													7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076011	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 62	15/11/2022		33251	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI	
					PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076012	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 63	15/11/2022		31848	13551	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNERHRI	
					PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076013	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 64	16/11/2022		19862	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	
					DEVELOPMENT, PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076014	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 65	16/11/2022		48376	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY	
					DEVELOPMENT, PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076015	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 66	23/11/2022		62292	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	
					PANCHAYAT OFFICER, PATRAN								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076016	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 67	23/11/2022		11193	13550	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	
													7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076017	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 68	23/11/2022		7812	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,	
					PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076018	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 69	23/11/2022		3000	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,	
					PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076019	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 70	24/11/2022		355243	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	
					PANCHAYAT OFFICER, NABHA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076021	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 45	01/11/2022		187576	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR	
					PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076022	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 46	01/11/2022		198756	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR	
					PATIALA, PATIALA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076023	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 47	01/11/2022		380688	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	
					PANCHAYAT OFFICER, SAMANA								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076024	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 48	01/11/2022		78628	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	

VN112022076025 01/11/2022 N DC10 A Pay and Allowances Vouchers										1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD										01 SALARIES				
PANCHAYAT OFFICER,SAMANA										23		RURAL DEVELOPMENT AND PAN NT V 49	01/11/2022	109396 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC		MIN MIN_DESC		SO SOE_DESC
										GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO

VN112022076036	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 60	03/11/2022	334100	13551	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, BHUNERHRI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076037	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
							23	RURAL DEVELOPMENT AND PAN NT V 61	04/11/2022	73600	13548	DEVELOPMENT OFFICER, WOMEN PROGRAMME, PATIALA, PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076038	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	95373	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076039	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	659032	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076040	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	136860	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076041	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	93956	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076042	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	111796	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076043	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	226800	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076044	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	344050	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076045	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
DEVELOPMENT, PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	42900	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076046	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
DEVELOPMENT, PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	71650	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076047	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
DEVELOPMENT, PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	115300	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076048	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
DEVELOPMENT, PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	208550	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076049	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	ADMINISTRATION										
PATIALA, PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	570384	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN112022076050	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
DEVELOPMENT,PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	160850	13742	DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076051	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	329514	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076053	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER,NABHA							23	RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	59366	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076054	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER,NABHA							23	RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	58327	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076055	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER,NABHA							23	RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	133640	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076056	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER,NABHA							23	RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	60540	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076057	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER,NABHA							23	RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	86940	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076058	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER, PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	66933	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076059	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER, PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	93850	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076060	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER, PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	112750	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076061	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
PANCHAYAT OFFICER, PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	211400	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076062	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
(D), PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022	90400	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076063	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							01 SALARIES
					0000 00 NO DETAILED HEAD							
(D), PATIALA,PATIALA							23	RURAL DEVELOPMENT AND PAN NT V 26	01/11/2022	80500	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076067	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION							

0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 30	01/11/2022	45300 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076068 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 31	01/11/2022	29200 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076069 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 32	01/11/2022	84700 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076070 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 33	01/11/2022	92500 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076071 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 34	01/11/2022	94600 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076072 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 35	01/11/2022	92080 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076073 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
(D), PATIALA, PATIALA		23 RURAL DEVELOPMENT AND PAN NT V 36	01/11/2022	110176 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076074 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, RAJPURA		23 RURAL DEVELOPMENT AND PAN NT V 37	01/11/2022	86096 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076075 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, RAJPURA		23 RURAL DEVELOPMENT AND PAN NT V 38	01/11/2022	92080 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076076 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
PANCHAYAT OFFICER, RAJPURA		23 RURAL DEVELOPMENT AND PAN NT V 39	01/11/2022	129648 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022074489 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
TAXATION COMMISSIONER, ROPAR, ROPAR		07 EXCISE AND TAXATION NT V 2	01/11/2022	209188 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022074488 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
TAXATION COMMISSIONER, ROPAR, ROPAR		07 EXCISE AND TAXATION NT V 1	01/11/2022	207940 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022078697 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
TAXATION COMMISSIONER, ROPAR, ROPAR		07 EXCISE AND TAXATION NT V 18	14/11/2022	29016 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN112022078698 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
TAXATION COMMISSIONER, ROPAR, ROPAR		07 EXCISE AND TAXATION NT V 19	14/11/2022	89640 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

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VN112022078719	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT	V 17	10/11/2022	85920	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
					TAXATION COMMISSIONER, ROPAR,ROPAR												
VN112022078714	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT	V 12	03/11/2022	436968	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
					TAXATION COMMISSIONER, ROPAR,ROPAR												
VN112022078715	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX							99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION	NT	V 13	03/11/2022	481700	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
					TAXATION COMMISSIONER, ROPAR,ROPAR												
VN112022007869	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE							00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 1	10/11/2022	35466	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR		
					MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC									S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
													CCO_	CCO			

VN112022007872	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE							00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 4	10/11/2022	105016	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR		
					MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022007871	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE							00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 3	10/11/2022	83382	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR		
					MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022007870	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE							00	NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES			105 PUBLIC LIBRARIES									01 SALARIES
					0000 00 NO DETAILED HEAD			05 EDUCATION			NT V 2	10/11/2022	68362	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR		
					MUSEUM,PUNJAB,CHANDIGARH									4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022013700	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE							00	NO SUB MAJOR HEAD	
					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA			003 TRAINING									01 SALARIES
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT	V 31	07/11/2022	72356	14222	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013686	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE							00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES									01 SALARIES
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT	V 17	02/11/2022	161330	14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022076694	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT	V 45	23/11/2022	94720	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013687	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE							00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									01 SALARIES
					0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT	V 18	02/11/2022	49444	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013690	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE							00	NO SUB MAJOR HEAD	

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VN112022013689	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 20	02/11/2022	68308 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013692	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 23	02/11/2022	156295 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013697	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 28	02/11/2022	21700 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013699	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 OTHER SERVICES AND SUPPLIES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 30	02/11/2022	115100 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013670	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	494356 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013671	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	136764 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013673	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	21700 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013674	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	130481 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013675	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	137616 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013677	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	894312 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013678	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	254811 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013681	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	228596 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013682	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 13	01/11/2022	598672 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013683	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES				01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	131163 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013688 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	02/11/2022	53958 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013693 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	02/11/2022	158624 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013695 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 26	02/11/2022	291680 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013702 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	10/11/2022	68808 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013704 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35	10/11/2022	266916 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013707 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 38	10/11/2022	80024 14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013672 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	231002 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013676 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	229628 14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013679 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	65100 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013680 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	155770 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076690 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 SALARIES
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 41	23/11/2022	89824 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013684 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	124888 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013685 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES					01 SALARIES
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16	02/11/2022	177308 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022076693 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	

[illegible]

VN112022085792	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
2, MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 38	14/11/2022	25500 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033195	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	251932 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033196	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	324304 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033197	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 3	01/11/2022	281656 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033198	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 4	01/11/2022	1779354 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033199	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 5	01/11/2022	1614424 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033200	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 6	01/11/2022	130065 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC			SM SM_HEAD_DESC	
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
				GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDQ_C NAME CCO_ CCO		
VN112022033201	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 7	01/11/2022	175554 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033207	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
2, MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 13	01/11/2022	137610 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033208	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
2, MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 14	01/11/2022	539510 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033209	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
2, MOHALI,ROPAR				41 WATER SUPPLY AND SANITATI NT V 15	01/11/2022	1415138 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022007527	01/11/2022 N DC10 A Pay and Allowances Vouchers		1400	2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION		60 OTHERS	

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MORINDA, ROPAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022078011 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 67 23/11/2022

01 SALARIES
17504 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008594 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 17 01/11/2022

OF EMPLOYMENT AND TRAINING,ROPAR

01 SALARIES
182326 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112022008595 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 18 01/11/2022

OF EMPLOYMENT AND TRAINING,ROPAR

01 SALARIES
74934 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112022008596 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 19 01/11/2022

OF EMPLOYMENT AND TRAINING,ROPAR

01 SALARIES
48108 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112022008597 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

02 EMPLOYMENT SERVICE

01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD

31 EMPLOYMENT NT V 20 01/11/2022

OF EMPLOYMENT AND TRAINING,ROPAR

01 SALARIES
333158 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN112022008603 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 26 02/11/2022

ANANDPUR, ROPAR

01 SALARIES
80738 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008604 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 27 02/11/2022

ANANDPUR, ROPAR

01 SALARIES
68428 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008605 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 28 02/11/2022

ANANDPUR, ROPAR

01 SALARIES
141934 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008606 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 29 02/11/2022

ANANDPUR, ROPAR

01 SALARIES
229954 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008610 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 33 02/11/2022

01 SALARIES
19900 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008611 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 34 02/11/2022

01 SALARIES
21700 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008612 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 35 02/11/2022

01 SALARIES
36000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008613 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

27 TECHNICAL EDUCATION AND T NT V 36 02/11/2022

01 SALARIES
117706 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN112022008614 01/11/2022 N DC10 A Pay and Allowances Vouchers 1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 37	02/11/2022	124332 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008615	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 38	02/11/2022	123170 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008616	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 39	02/11/2022	83764 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008617	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 40	02/11/2022	74226 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008618	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 41	02/11/2022	1310300 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008619	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 42	02/11/2022	571326 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008621	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 44	02/11/2022	73156 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
NANGAL,ROPAR							
VN112022008622	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 45	02/11/2022	68428 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
NANGAL,ROPAR							
VN112022078016	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 72	29/11/2022	138040 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008578	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	63870 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
MORINDA,ROPAR							
VN112022008579	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	92338 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
MORINDA,ROPAR							
VN112022008580	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	120028 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
MORINDA,ROPAR							
VN112022008585	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			27 TECHNICAL EDUCATION AND T NT V 8	01/11/2022	82046 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022007637	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	50948 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES

VN112022007642	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022		62100	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
											6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007641	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 5	01/11/2022		685084	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
											6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007639	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022		69486	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
											6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007638	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022		55602	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
											6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007636	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 9	10/11/2022		3600	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
											6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007640	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022		262296	14325	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR
											6901		DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022076134	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 20	02/11/2022		12012	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
											7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076135	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 21	02/11/2022		30874	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
											7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076136	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 22	02/11/2022		47600	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
											7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076137	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 23	02/11/2022		69692	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
											7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC								S0 SOE_DESC
	BDGT	DT	DTL_HEAD_DESC					GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	
											CCO_	CCO	

VN112022076138	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 24	02/11/2022		130065	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
											7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076139	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								

0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 25	02/11/2022	137610 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076140 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 26	02/11/2022	162106 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076141 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 27	02/11/2022	210172 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076142 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 28	02/11/2022	68430 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076143 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 29	02/11/2022	813644 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076116 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	114224 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN112022076117 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	186770 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN112022076114 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 31	07/11/2022	56970 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN112022076115 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	125972 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN112022076118 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	108022 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
ROPAR,ROPAR					
VN112022076119 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	64070 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076120 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	123578 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076121 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	179564 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076122 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	53330 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES

VN112022076123	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
			23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	58674 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076124	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
			23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	196313 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076125	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
			23 RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	196448 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076089	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 32	11/11/2022	171330 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076090	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
			23 RURAL DEVELOPMENT AND PAN NT V 33	16/11/2022	79700 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076091	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
			23 RURAL DEVELOPMENT AND PAN NT V 34	16/11/2022	76400 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076092	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 35	16/11/2022	15592 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076094	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 37	18/11/2022	82872 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076095	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 38	18/11/2022	75424 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076096	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 39	18/11/2022	53164 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076097	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 40	18/11/2022	41268 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076098	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 41	18/11/2022	64060 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076099	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 42	18/11/2022	15592 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076100	01/11/2022 N DC10 A Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
ROPAR,ROPAR			23 RURAL DEVELOPMENT AND PAN NT V 43	18/11/2022	56970 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

VN112022076101	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 44	18/11/2022	42996	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076102	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 45	18/11/2022	80900	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076103	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 46	18/11/2022	58892	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076104	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 47	18/11/2022	61424	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076105	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 48	18/11/2022	66820	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076107	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 50	23/11/2022	22862	14350	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076108	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 51	23/11/2022	316691	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076109	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 52	23/11/2022	2040	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076110	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 53	23/11/2022	10212	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076111	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 54	24/11/2022	47784	14336	DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076113	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 30	07/11/2022	173703	14349	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB
ROPAR,ROPAR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076133	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 19	02/11/2022	58617	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076132	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								01 SALARIES
					0000 00 NO DETAILED HEAD			23	RURAL DEVELOPMENT AND PAN NT V 18	02/11/2022	78628	14341	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076131	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION								

0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 17	02/11/2022	87484 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076130 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
ROPAR,ROPAR		23 RURAL DEVELOPMENT AND PAN NT V 16	02/11/2022	27931 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076129 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
		23 RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	151242 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076128 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
		23 RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	56258 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076126 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
		23 RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	63733 14338 CHIEF EXECUTIVE, ZILA PARISHAD BDPO,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022076127 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 ADMINISTRATION				
		23 RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	55550 14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN112022078728 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 6	02/11/2022	278695 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078730 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 8	02/11/2022	353168 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078722 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 13	29/11/2022	21661 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078724 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 2	02/11/2022	489624 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078731 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 9	02/11/2022	1528800 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078726 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 4	02/11/2022	173792 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078727 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 5	02/11/2022	219822 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078729 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		07 EXCISE AND TAXATION	NT V 7	02/11/2022	34454 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022078725	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION										
0000	99	NO	DETAILED	HEAD			07	EXCISE AND TAXATION	NT V 3	02/11/2022	369320	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022013752	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 45	01/11/2022	158316	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013758	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 51	02/11/2022	422202	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
PANJGARIAN, SANGRUR																		
VN112022013755	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 OTHER SERVICES AND SUPPLIES			200 OTHER SERVICES AND SUPPLIES										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 48	01/11/2022	424604	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
VN112022058051	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 78	11/11/2022	152144	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058053	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 80	11/11/2022	106455	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058054	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 RURAL FAMILY WELFARE SERVICES			101 RURAL FAMILY WELFARE SERVICES										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 81	11/11/2022	118212	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013740	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 33	01/11/2022	244240	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
VN112022013741	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 34	01/11/2022	250800	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
VN112022013742	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 35	01/11/2022	137684	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
VN112022013743	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 36	01/11/2022	91370	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
VN112022013747	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION										
0000	00	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 40	01/11/2022	603155	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
VN112022013738	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY WELFARE										
					01 DIRECTION AND ADMINISTRATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
0000	99	NO	DETAILED	HEAD			11	HEALTH AND FAMILY WELFARE	NT V 31	01/11/2022	117608	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
SANGRUR, SANGRUR																		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC						
					SU	SUB_HEAD_DESC												
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC

		101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 53		02/11/2022	
				86609 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013761 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 54		02/11/2022	
				108112 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013762 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 55		02/11/2022	
				404616 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013744 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA		01 SALARIES	
SANGRUR, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 37		01/11/2022	
				93804 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013745 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA		01 SALARIES	
SANGRUR, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 38		01/11/2022	
				127896 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013763 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 56		02/11/2022	
				491792 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013764 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 57		02/11/2022	
				43400 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013765 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 58		02/11/2022	
				114418 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013766 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 59		02/11/2022	
				115087 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013769 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 62		04/11/2022	
				149848 15122 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013771 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 64		04/11/2022	
				65100 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013775 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 68		10/11/2022	
				51006 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013776 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 69		10/11/2022	
				54608 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013777 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500 2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES		01 SALARIES	
PANJGARIAN, SANGRUR		11 HEALTH AND FAMILY WELFARE NT V 70		10/11/2022	
				65100 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022013780	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 73	10/11/2022		173600	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013781	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 74	10/11/2022		21700	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013753	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD			01 URBAN FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 46	01/11/2022		52764	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013725	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 18	01/11/2022		495562	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013729	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 22	01/11/2022		241924	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013735	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 28	01/11/2022		493755	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013749	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 42	01/11/2022		417753	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013750	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 43	01/11/2022		90008	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013754	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 47	01/11/2022		23281	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013756	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
PANJGARIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 49	02/11/2022		137184	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013757	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
PANJGARIAN, SANGRUR								11	HEALTH AND FAMILY WELFARE NT V 50	02/11/2022		199812	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013767	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 60	04/11/2022		65889	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013768	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES
								11	HEALTH AND FAMILY WELFARE NT V 61	04/11/2022		42953	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK, SANGRUR
												4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013770	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2211	FAMILY	WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000	99	NO DETAILED HEAD			06 RURAL FAMILY WELFARE SERVICES									01 SALARIES

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VN112022013748 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 41	01/11/2022	135634 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013751 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD			01 RURAL FAMILY WELFARE SERVICES			01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 44	01/11/2022	668644 15124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022033248 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
BARNALA, SANGRUR			41 WATER SUPPLY AND SANITATI NT V 17	01/11/2022	145988 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033280 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 49	10/11/2022	199177 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033273 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 42	07/11/2022	56685 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033240 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 9	01/11/2022	862664 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033239 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 8	01/11/2022	4235102 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033238 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 7	01/11/2022	1156594 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033282 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 51	10/11/2022	6960 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033283 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 52	10/11/2022	6456 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022059442 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION			01 SALARIES
			41 WATER SUPPLY AND SANITATI NT V 53	11/11/2022	115997 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022059447 01/11/2022 N DC10 A Pay and Allowances Vouchers		1500	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	

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									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022061894	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						14	INFORMATION AND PUBLIC RE	NT V 6	14/11/2022	7980 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022007537	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						14	INFORMATION AND PUBLIC RE	NT V 5	01/11/2022	66612 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022007536	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						14	INFORMATION AND PUBLIC RE	NT V 4	01/11/2022	54716 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022007535	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						14	INFORMATION AND PUBLIC RE	NT V 3	01/11/2022	75232 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022007534	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						14	INFORMATION AND PUBLIC RE	NT V 2	01/11/2022	65392 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022007533	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2220	INFORMATION AND PUBLICITY		60 OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO	DETAILED	HEAD						01 SALARIES
						14	INFORMATION AND PUBLIC RE	NT V 1	01/11/2022	93584 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022008672	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES		
0000	04	DISTRICT BUREAU OF CONTRACTUAL SERVICES			EMPLOYMENT AND ENTERPRISES					30 OTHER
		BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR				31	EMPLOYMENT	NT V 45	03/11/2022	76000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008652	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE			003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
0000	99	NO DETAILED HEAD			INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
		GRANTS-IN-AID (SALARY) BHADSON				27	TECHNICAL EDUCATION AND T	NT V 25	01/11/2022	56250 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022008653	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000	99	NO DETAILED HEAD			INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
		GRANTS-IN-AID (SALARY) BHADSON				27	TECHNICAL EDUCATION AND T	NT V 26	01/11/2022	18750 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022008661	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000	99	NO DETAILED HEAD			INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
		GRANTS-IN-AID (SALARY) MOONAK,SANGRUR				27	TECHNICAL EDUCATION AND T	NT V 34	02/11/2022	14758 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008665	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000	99	NO DETAILED HEAD			INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
		GRANTS-IN-AID (SALARY) (WOMEN), SUNAM,SANGRUR				27	TECHNICAL EDUCATION AND T	NT V 38	03/11/2022	15000 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008682	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					06 PROVISION OF DEFICIT BUDGET UNDER THE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000	99	NO DETAILED HEAD			INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
		GRANTS-IN-AID (SALARY)				27	TECHNICAL EDUCATION AND T	NT V 55	04/11/2022	13314 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008660	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
					59 PROVISION OF DEFICIT BUDGET UNDER THE			003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
0000	99	NO DETAILED HEAD			INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA					31
		GRANTS-IN-AID (SALARY) MOONAK,SANGRUR				27	TECHNICAL EDUCATION AND T	NT V 33	02/11/2022	44274 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008669	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
								003 TRAINING OF CRAFTSMEN AND SUPERVISORS		

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), SUNAM, SANGRUR TRAINING, PUNJAB,		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 42		03/11/2022	45000 15163 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN112022008681	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		27 TECHNICAL EDUCATION AND T NT V 54		04/11/2022	39946 15152 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	31
VN112022008651	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 24		01/11/2022	459296 15164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN112022008656	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 29		02/11/2022	105104 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008657	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 30		02/11/2022	19900 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008658	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 31		02/11/2022	33482 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008659	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 32		02/11/2022	183276 15171 HEADMASTER, INDUSTRIAL TRAINING INSTITUTE, MOONAK, SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
VN112022008662	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 35		03/11/2022	46830 15491 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR								
VN112022008663	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 36		03/11/2022	51006 15491 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
AHMEDGARH, SANGRUR								
VN112022008668	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 41		03/11/2022	60540 15163 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	01 SALARIES
SUNAM, SANGRUR								
VN112022008670	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 43		03/11/2022	12715 15163 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
PROFESSIONAL SERVICES (WOMEN), SUNAM, SANGRUR TRAINING, PUNJAB,								
VN112022008677	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 50		04/11/2022	70896 15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES
DHURI, SANGRUR TRAINING, PUNJAB,								
VN112022008678	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 51		04/11/2022	54076 15154 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	01 SALARIES
DHURI, SANGRUR TRAINING, PUNJAB,								
VN112022008635	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		31 EMPLOYMENT NT V 8		01/11/2022	29604 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR								

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0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	30113 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008645 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	57616 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008646 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 19	01/11/2022	16380 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022008647 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 20	01/11/2022	53824 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022008648 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 21	01/11/2022	55285 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022008649 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 22	01/11/2022	68900 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022008650 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 23	01/11/2022	227276 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH BHADSON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN112022008628 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		16 LABOUR	NT V 1	01/11/2022	104960 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008629 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		16 LABOUR	NT V 2	01/11/2022	111016 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008633 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		16 LABOUR	NT V 6	01/11/2022	190072 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022008634 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		16 LABOUR	NT V 7	01/11/2022	338230 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 SALARIES
VN112022007651 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/11/2022	71332 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	01 SALARIES
						,SANGRUR

VN112022007650	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO	DETAILED	HEAD									01 SALARIES
					02 ANIMAL HUSBANDRY AND FISH NT V 6	01/11/2022	693182	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT				
							6901		DIRECTOR AND WARDEN, FISHERIES, PUNJAB,				

, SANGRUR

VN112022007654 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2405 FISHERIES 01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	04/11/2022	152384 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
			01 SALARIES

, SANGRUR

VN112022007653 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	04/11/2022	01 SALARIES
		50252 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	
		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	

, SANGRUR

VN112022007649	01/11/2022	N DC10 A Pay and Allowances Vouchers	1500	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD								01 SALARIES
		02 ANIMAL HUSBANDRY AND FISH NT V 5		01/11/2022		37956	15309	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT		
						6901		DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		

, SANGRUR

VN112022007648 01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	1500 2405 FISHERIES 01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	01/11/2022	106200 15309 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
			01 SALARIES

, SANGRUR

VN112022007647	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	151912 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
					,SANGRUR			
VN112022007646	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	205626 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
					,SANGRUR			
VN112022007645	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2405 FISHERIES		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
			02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	239812 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			
					,SANGRUR			
VN112022076182	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1			23 RURAL DEVELOPMENT AND PAN NT V 39	01/11/2022	402610 15252 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076191	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
SANGRUR,SANGRUR			23 RURAL DEVELOPMENT AND PAN NT V 48	16/11/2022	196768 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076184	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD								01 SALARIES
			23 RURAL DEVELOPMENT AND PAN NT V 41	04/11/2022	14206 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076185	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD			
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 42	04/11/2022	31032 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076186 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 43	04/11/2022	72364 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076187 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 44	04/11/2022	191556 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076189 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 46	10/11/2022	307536 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076190 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 47	14/11/2022	75866 15248 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SHERPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN112022076144 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	245848 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN112022076145 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	211120 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN112022076146 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	111798 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN112022076147 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	88288 15242 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076148 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	204638 15242 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076149 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	114040 15242 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
VN112022076150 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	189753 15248 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SHERPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN112022076151 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	31878 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					
VN112022076152 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	16814 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.), DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
SANGRUR, SANGRUR					

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PANCHAYAT OFFICER,MALERKOTLA-1	23	RURAL DEVELOPMENT AND PAN NT V 33	01/11/2022	72492	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076177 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1	23	RURAL DEVELOPMENT AND PAN NT V 34	01/11/2022	114184	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076178 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 35	01/11/2022	118400	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076179 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 36	01/11/2022	150166	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076180 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1	23	RURAL DEVELOPMENT AND PAN NT V 37	01/11/2022	89488	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076181 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MALERKOTLA-1	23	RURAL DEVELOPMENT AND PAN NT V 38	01/11/2022	97552	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076153 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	146854	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076154 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	282332	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076155 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	113212	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076156 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	138387	15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076157 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	312455	15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076158 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	85728	15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076159 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
SANGRUR, SANGRUR	23	RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	88284	15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076160 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
	23	RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	83468	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076161 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500	2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00	NO	SUB MAJOR HEAD

					001 DIRECTION AND ADMINISTRATION				
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
			23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022		115306 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076162	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
			23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022		65150 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, SANGRUR, SANGRUR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076163	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
	DIVISIONS, SANGRUR, SANGRUR		23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022		405040 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)			
	PANCHAYATS, PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN112022076164	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
	DIVISIONS, SANGRUR, SANGRUR		23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022		47600 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M)			
	PANCHAYATS, PUNJAB,					7101 DIRECTOR, RURAL DEVELOPMENT &			
VN112022076196	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
			23 RURAL DEVELOPMENT AND PAN NT V 53	29/11/2022		96528 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR, SANGRUR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076195	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
	SANGRUR, SANGRUR		23 RURAL DEVELOPMENT AND PAN NT V 52	23/11/2022		2610 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076194	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
	SANGRUR, SANGRUR		23 RURAL DEVELOPMENT AND PAN NT V 51	23/11/2022		6342 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076193	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
	SANGRUR, SANGRUR		23 RURAL DEVELOPMENT AND PAN NT V 50	23/11/2022		23132 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076192	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
			23 RURAL DEVELOPMENT AND PAN NT V 49	18/11/2022		55670 15245 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR, SANGRUR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022076183	01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 ADMINISTRATION						01 SALARIES	
	SANGRUR, SANGRUR		23 RURAL DEVELOPMENT AND PAN NT V 40	03/11/2022		61140 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN112022086249	01/11/2022 N DC10 A Pay and Allowances Vouchers	1600 2220 INFORMATION AND PUBLICITY					60 OTHERS		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 2	30/11/2022		128142 16001 DUMMY,DUMMY,DUMMY			
						9901 DUMMY,DUMMY,DUMMY			
VN112022086248	01/11/2022 N DC10 A Pay and Allowances Vouchers	1600 2220 INFORMATION AND PUBLICITY					60 OTHERS		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 DIRECTION						01 SALARIES	
			14 INFORMATION AND PUBLIC RE NT V 1	30/11/2022		85278 16001 DUMMY,DUMMY,DUMMY			
						9901 DUMMY,DUMMY,DUMMY			
VN112022074555	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			07 EXCISE AND TAXATION	NT V 2	24/11/2022	142780 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022074556	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							
	0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES	
			07 EXCISE AND TAXATION	NT V 3	24/11/2022	142780 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

VN112022074557	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2040	TAXES ON SALES, TRADE ETC.	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 1	10/11/2022	2208	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078741	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 2	01/11/2022	915020	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078740	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	01	SALARIES
0000	99	NO DETAILED HEAD	01	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 1	01/11/2022	892222	18148	ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022058060	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	003	TRAINING	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA	11	HEALTH AND FAMILY WELFARE	NT	V 49	23/11/2022	82838	18159	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013797	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 14	01/11/2022	47600	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013799	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 16	01/11/2022	69882	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013800	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 17	01/11/2022	329208	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013801	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 18	01/11/2022	499752	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013818	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 35	03/11/2022	70376	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013820	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 37	03/11/2022	128588	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013821	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 38	03/11/2022	77612	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013826	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 43	10/11/2022	21700	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022013827	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 44	10/11/2022	409496	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHA KALAN	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
(THATHI BHAI),MOGA														
VN112022058056	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										

				11 HEALTH AND FAMILY WELFARE NT V 45	15/11/2022	69921 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022058057	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 46	15/11/2022	65100 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022058061	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
(THATHI BHAI),MOGA				11 HEALTH AND FAMILY WELFARE NT V 50	23/11/2022	154998 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022058062	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
(THATHI BHAI),MOGA				11 HEALTH AND FAMILY WELFARE NT V 51	23/11/2022	19189 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022058063	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 52	24/11/2022	32461 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013806	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 23	02/11/2022	21877 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013808	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 25	02/11/2022	65100 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013810	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 27	02/11/2022	197302 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013811	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 28	02/11/2022	392462 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013814	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 31	03/11/2022	54966 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013815	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 32	03/11/2022	90068 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013822	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 39	04/11/2022	21700 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013824	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 41	04/11/2022	625566 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013825	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
				101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
	0000 00 NO DETAILED HEAD						
	01 RURAL FAMILY WELFARE SERVICES						
				11 HEALTH AND FAMILY WELFARE NT V 42	10/11/2022	166288 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022058059	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE				
							00 NO SUB MAJOR HEAD

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										
02 TRAINING OF MULTI PURPOSE WORKER (FEMALE) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA										
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 48		23/11/2022		330968 18159 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013798 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 15		01/11/2022		68808 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
(THATHI BHAI), MOGA										
VN112022013817 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 34		03/11/2022		23294 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
(THATHI BHAI), MOGA										
VN112022013819 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD		
06 RURAL FAMILY WELFARE SERVICES										
0000 99 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 36		03/11/2022		142728 18162 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
(THATHI BHAI), MOGA										
VN112022013784 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 1		01/11/2022		43400 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013785 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 2		01/11/2022		87268 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013788 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 5		01/11/2022		392462 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013789 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 6		01/11/2022		46469 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013790 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 7		01/11/2022		57112 18160 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DAROLI BHAI, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013791 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 8		01/11/2022		71080 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
VN112022013792 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 9		01/11/2022		935293 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC				

VN112022013794 01/11/2022 N DC10 A Pay and Allowances Vouchers		1800 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES				00 NO SUB MAJOR HEAD		
01 RURAL FAMILY WELFARE SERVICES										
0000 00 NO DETAILED HEAD				11 HEALTH AND FAMILY WELFARE NT V 11		01/11/2022		21700 18161 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDIKE, MOGA		01 SALARIES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013796	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES	101 RURAL FAMILY WELFARE SERVICES	
0000	00	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 13	01 SALARIES
						01/11/2022	88520 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013786	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 3	01 SALARIES
						01/11/2022	255130 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013787	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	01 SALARIES
						01/11/2022	21700 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013793	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 10	01 SALARIES
						01/11/2022	520706 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013795	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 12	01 SALARIES
						01/11/2022	21700 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013807	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 24	01 SALARIES
						02/11/2022	45438 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013809	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 26	01 SALARIES
						02/11/2022	181016 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013812	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 29	01 SALARIES
						02/11/2022	466240 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013816	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 33	01 SALARIES
						03/11/2022	133908 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013823	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
0000	99	NO	DETAILED	HEAD		11 HEALTH AND FAMILY WELFARE NT V 40	01 SALARIES
						04/11/2022	48136 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022033297	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 14	01 SALARIES
DIVISION,MOGA						02/11/2022	421518 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033298	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 15	01 SALARIES
DIVISION,MOGA						02/11/2022	526388 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033299	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		41 WATER SUPPLY AND SANITATI NT V 16	01 SALARIES
DIVISION,MOGA						02/11/2022	657618 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033300	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
						001 DIRECTION AND ADMINISTRATION	

0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 17	02/11/2022	1205916 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033301	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 18	02/11/2022	1387324 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059479	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 24	18/11/2022	70412 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033289	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 6	02/11/2022	241031 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033290	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 7	02/11/2022	382548 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033291	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 8	02/11/2022	504890 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033292	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 9	02/11/2022	528339 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033293	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 10	02/11/2022	909268 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033294	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 11	02/11/2022	1240804 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033295	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 12	02/11/2022	42420 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033296	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION			01 SALARIES
		41 WATER SUPPLY AND SANITATI NT V 13	02/11/2022	310428 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022007538	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	39020 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007539	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022	148612 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007540	01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY	60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION			01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	212952 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112022007541	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2220	INFORMATION AND PUBLICITY		60	OTHERS	
								001	DIRECTION AND ADMINISTRATION			
					01 DIRECTION							01 SALARIES
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE NT V 4	01/11/2022	59740 18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022008716	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000	99	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 30	10/11/2022	45000 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
GRANTS-IN-AID (SALARY)												
VN112022008709	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					003 TRAINING OF CRAFTSMEN AND SUPERVISORS							
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000	99	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 23	04/11/2022	112500 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
GRANTS-IN-AID (SALARY)												
VN112022078047	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 53	23/11/2022	30213 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008708	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000	99	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 22	04/11/2022	37500 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
GRANTS-IN-AID (SALARY)												
VN112022008717	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA							31
0000	99	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 31	10/11/2022	15000 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
GRANTS-IN-AID (SALARY)												
VN112022078031	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 37	11/11/2022	113772 18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
CHUHARCHAK, MOGA TRAINING,PUNJAB,												
VN112022078042	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 48	23/11/2022	48948 18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
CHUHARCHAK, MOGA TRAINING,PUNJAB,												
VN112022078035	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 41	18/11/2022	50100 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022078030	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 36	11/11/2022	51006 18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
CHUHARCHAK, MOGA TRAINING,PUNJAB,												
VN112022008700	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 14	01/11/2022	326202 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008692	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 6	01/11/2022	250440 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008691	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 5	01/11/2022	199012 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008690	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING	
					001 DIRECTION AND ADMINISTRATION							
					01 DIRECTORATE OF INDUSTRIAL TRAINING							01 SALARIES
0000	00	NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 4	01/11/2022	259748 18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022008689	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 3	01/11/2022	208612 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008688	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 2	01/11/2022	1863240 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008687	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 1	01/11/2022	16380 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008718	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 32	10/11/2022	133216 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008715	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 29	10/11/2022	40756 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008714	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 28	10/11/2022	90880 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008713	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 27	10/11/2022	38964 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008711	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000	00	NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING				01 SALARIES
						27	TECHNICAL EDUCATION AND T NT V 25	04/11/2022	52350 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008703	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, MOGA, MOGA						16	LABOUR NT V 17	01/11/2022	99200 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008704	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, MOGA, MOGA						16	LABOUR NT V 18	01/11/2022	277240 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008699	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES
						16	LABOUR NT V 13	01/11/2022	69116 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008698	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES
						16	LABOUR NT V 12	01/11/2022	54716 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008707	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000	00	NO DETAILED HEAD			01 DIRECTION AND ADMINISTRATION				01 SALARIES
OFFICER, MOGA, MOGA						16	LABOUR NT V 21	02/11/2022	21700 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022008720	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 34	10/11/2022	29224 18152 ASSISTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICER, MOGA, MOGA						
VN112022008693 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 7	01/11/2022	114458 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOGA						
VN112022008694 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 8	01/11/2022	77392 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOGA						
VN112022008701 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 15	01/11/2022	109544 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOGA						
VN112022008702 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 16	01/11/2022	506124 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOGA						
VN112022008705 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 19	01/11/2022	262182 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOGA						
VN112022008706 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
0000 00 NO DETAILED HEAD		31 EMPLOYMENT	NT V 20	01/11/2022	91272 18415 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOGA						
VN112022008696 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		16 LABOUR	NT V 10	01/11/2022	52532 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN112022008697 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					01 LABOUR
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		16 LABOUR	NT V 11	01/11/2022	66332 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA, MOGA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
VN112022007659 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2405 FISHERIES					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	71332 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN112022007660 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2405 FISHERIES					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/11/2022	78972 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN112022007658 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2405 FISHERIES					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	36948 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	01 SALARIES
VN112022076218 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN	NT V 3	01/11/2022	67740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-1						
VN112022076234 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					
0000 00 NO DETAILED HEAD		23 RURAL DEVELOPMENT AND PAN	NT V 19	23/11/2022	3531 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	01 SALARIES
PANCHAYAT OFFICER, MOGA-1						

[illegible]

0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,KOT ISE KHAN	23 RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	53846 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076217 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MOGA-1	23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	57740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076220 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,KOT ISE KHAN	23 RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	86128 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076219 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MOGA-1	23 RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	89488 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022076216 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
PANCHAYAT OFFICER,MOGA-1	23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	28740 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN112022074668 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 1	01/11/2022	96600 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022074669 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 2	01/11/2022	117928 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022078746 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 4	01/11/2022	120696 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022078745 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 3	01/11/2022	828972 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022078744 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 2	01/11/2022	72924 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022078743 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 1	01/11/2022	167548 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022078747 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD		
	001 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD						01 SALARIES
	07 EXCISE AND TAXATION NT V 5	01/11/2022	78008 19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022037758 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	101 RURAL FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 18	02/11/2022	698366 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022037759 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		
	102 URBAN FAMILY WELFARE SERVICES					
0000 00 NO DETAILED HEAD						01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 19	03/11/2022	21700 19134 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022037741	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	144432	19139	144432 19139 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037749	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	228124	19137	228124 19137 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037756	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 16	02/11/2022	157952	19138	157952 19138 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037764	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 24	10/11/2022	133908	19140	133908 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076697	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 26	15/11/2022	439612	19140	439612 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076698	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 27	15/11/2022	75340	19140	75340 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076702	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 31	23/11/2022	5712	19140	5712 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037760	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 20	10/11/2022	143012	19140	143012 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037761	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 21	10/11/2022	90980	19140	90980 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037762	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 22	10/11/2022	499548	19140	499548 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037753	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	102	URBAN FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 URBAN FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 13	02/11/2022	23299	19136	23299 19136 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, GIDDERBAHA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037763	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 23	10/11/2022	111442	19140	111442 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076696	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD	SHERWALA, MUKATSAR			11	HEALTH AND FAMILY WELFARE NT V 25	11/11/2022	130200	19140	130200 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076699	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
					01 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE NT V 28	15/11/2022	77000	19137	77000 19137 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,

VN112022076700	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 29	15/11/2022		77000	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076701	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 30	23/11/2022		47070	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076703	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
SHERWALA, MUKATSAR								11	HEALTH AND FAMILY WELFARE NT V 32	23/11/2022		5712	19140	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037746	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 6	01/11/2022		61757	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037747	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 7	01/11/2022		225026	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037748	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 8	01/11/2022		276132	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037750	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 10	01/11/2022		116954	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037751	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 11	01/11/2022		204720	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037755	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 15	02/11/2022		137616	19138	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037752	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 12	02/11/2022		43400	19139	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037754	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 14	02/11/2022		134208	19138	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037757	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 17	02/11/2022		195300	19138	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037745	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000	00	NO DETAILED HEAD	01	RURAL FAMILY WELFARE SERVICES										
								11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022		55550	19137	01 SALARIES SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022037744	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900	2211	FAMILY	WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD		11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	334867 19139 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN112022037742 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	79884 19139 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022076704 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 33	23/11/2022	11537 19140 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, CHAK 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
SHERWALA, MUKATSAR					
VN112022037743 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES		11 HEALTH AND FAMILY WELFARE NT V 3	01/11/2022	21700 19139 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022077175 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 11	01/11/2022	211728 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MUKATSAR					
VN112022077176 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	556904 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MUKATSAR					
VN112022077177 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 13	02/11/2022	187516 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077178 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 14	02/11/2022	416359 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077179 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 15	02/11/2022	569146 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077180 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 16	02/11/2022	610004 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077181 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 17	02/11/2022	714124 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077182 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 18	02/11/2022	797242 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077183 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 19	02/11/2022	949590 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					
VN112022077184 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 20	02/11/2022	1068894 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
DIVISION, MALOUT					

VN112022077185 01/11/2022 N DC10 A Pay and Allowances Vouchers						1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 SALARIES		
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
DIVISION, MALOUT						41	WATER SUPPLY AND SANITATI	NT V 21	02/11/2022	1904946	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022077186 01/11/2022 N DC10 A Pay and Allowances Vouchers						1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 SALARIES		
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
DIVISION, MALOUT						41	WATER SUPPLY AND SANITATI	NT V 22	02/11/2022	66281	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022077187 01/11/2022 N DC10 A Pay and Allowances Vouchers						1900	2215	WATER SUPPLY AND SANITATION		01 WATER SUPPLY		01 SALARIES		
0000 00 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
DIVISION, MALOUT						41	WATER SUPPLY AND SANITATI	NT V 23	02/11/2022	9988	19104	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC				
								MIN MIN_DESC						
BDGT	DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
												CCO_	CCO	

[illegible]

		001 DIRECTION AND ADMINISTRATION						01 SALARIES	
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 41		02/11/2022		236784 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077206 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 42		02/11/2022		444450 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077207 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 43		02/11/2022		674476 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077208 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 44		02/11/2022		844378 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077209 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 45		02/11/2022		1303620 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077214 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 50		02/11/2022		103032 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077223 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 59		10/11/2022		10640 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MALOUT								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077262 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 60		11/11/2022		8376 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077172 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 8		01/11/2022		617448 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077173 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 9		01/11/2022		57884 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077267 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 65		15/11/2022		47600 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077268 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 66		15/11/2022		1516 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077269 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 67		15/11/2022		1555 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077272 01/11/2022 N DC10 A Pay and Allowances Vouchers		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI NT V 70		21/11/2022		138194 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)	
DIVISION,MUKATSAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

VN112022077226	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 83	23/11/2022			141461 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077247	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 104	29/11/2022			44200 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077248	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
MUKATSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 105	29/11/2022			22155 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077249	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 106	29/11/2022			8616 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077250	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
MUKATSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 107	29/11/2022			42796 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077251	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
MUKATSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 108	29/11/2022			1518 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077252	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
MUKATSAR,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 109	29/11/2022			2250 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077253	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 110	29/11/2022			16708 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077254	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 111	29/11/2022			31898 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077255	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 112	29/11/2022			12264 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077256	01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION							01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD										
DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 113	29/11/2022			55144 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)				4901 CHIEF ENGINEER,

			14 INFORMATION AND PUBLIC RE NT V 2	03/11/2022	112600 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022039372 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2220 INFORMATION AND PUBLICITY		001 DIRECTION AND ADMINISTRATION		60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION					01 SALARIES
		14 INFORMATION AND PUBLIC RE NT V 1	03/11/2022	76448 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022048388 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 13	01/11/2022	72096 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048389 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 14	01/11/2022	277014 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048390 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 15	01/11/2022	129300 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048391 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 16	01/11/2022	173238 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048392 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	51006 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048393 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	123862 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048383 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 8	01/11/2022	64070 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048384 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
		27 TECHNICAL EDUCATION AND T NT V 9	01/11/2022	120028 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048395 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 20	02/11/2022	49556 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022048396 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 21	02/11/2022	392516 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022048397 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	31 EMPLOYMENT	NT V 22	02/11/2022	79696 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022048376 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
KHEOWALI,MUKATSAR		27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	66016 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022048377 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES																													
KHEOWALI,MUKATSAR										27 TECHNICAL EDUCATION AND T NT V 2										01/11/2022										65832 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN112022048378 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES																													
KHEOWALI,MUKATSAR										27 TECHNICAL EDUCATION AND T NT V 3										01/11/2022										244522 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN112022048379 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES																													
KHEOWALI,MUKATSAR										27 TECHNICAL EDUCATION AND T NT V 4										01/11/2022										660998 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN112022048381 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES																													
KHEOWALI,MUKATSAR										27 TECHNICAL EDUCATION AND T NT V 6										01/11/2022										166168 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN112022048382 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES																													
KHEOWALI,MUKATSAR										27 TECHNICAL EDUCATION AND T NT V 7										01/11/2022										62166 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN112022048385 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																																							
0000 99 NO DETAILED HEAD										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																													
GRANTS-IN-AID (SALARY)										27 TECHNICAL EDUCATION AND T NT V 10										01/11/2022										45000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
										SU SUB_HEAD_DESC										MIN MIN_DESC																													
BDGT DT DTL_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC									
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VN112022048400 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																																							
0000 99 NO DETAILED HEAD										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																													
GRANTS-IN-AID (SALARY)										27 TECHNICAL EDUCATION AND T NT V 25										04/11/2022										78750 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
SARAINAGA,MUKATSAR																																																	
TRAINING,PUNJAB,																																																	
VN112022048387 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTORATE OF INDUSTRIAL TRAINING										01 SALARIES																													
										27 TECHNICAL EDUCATION AND T NT V 12										01/11/2022										53988 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
VN112022048399 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																							
0000 99 NO DETAILED HEAD										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																													
GRANTS-IN-AID (SALARY)										27 TECHNICAL EDUCATION AND T NT V 24										04/11/2022										26250 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
SARAINAGA,MUKATSAR																																																	
TRAINING,PUNJAB,																																																	
VN112022048386 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING																													
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																							
0000 99 NO DETAILED HEAD										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31																													
GRANTS-IN-AID (SALARY)										27 TECHNICAL EDUCATION AND T NT V 11										01/11/2022										15000 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																			
SARAINAGA,MUKATSAR																																																	
TRAINING,PUNJAB,																																																	
VN112022039345 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2405 FISHERIES										00 NO SUB MAJOR HEAD																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										01 SALARIES																													
										02 ANIMAL HUSBANDRY AND FISH NT V 1										01/11/2022										132928 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,																			
VN112022039346 01/11/2022 N DC10 A Pay and Allowances Vouchers										1900 2405 FISHERIES										00 NO SUB MAJOR HEAD																													
										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										02 ANIMAL HUSBANDRY AND FISH NT V 2										01/11/2022										94816 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR																			

						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN112022039350	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6	01 SALARIES
						01/11/2022	
						78496 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN112022039348	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 4	01 SALARIES
						01/11/2022	
						50252 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN112022039349	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 5	01 SALARIES
						01/11/2022	
						37356 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN112022039347	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2405 FISHERIES	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 3	01 SALARIES
						01/11/2022	
						52554 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR	
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	
VN112022076313	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 1	01 SALARIES
						01/11/2022	
					PANCHAYAT OFFICER,GIDDERBAHA	124856 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076321	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 9	01 SALARIES
						01/11/2022	
					MUKATSAR,MUKATSAR	77234 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076315	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 3	01 SALARIES
						01/11/2022	
					PANCHAYAT OFFICER,GIDDERBAHA	75766 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076316	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 4	01 SALARIES
						01/11/2022	
					PANCHAYAT OFFICER,GIDDERBAHA	130232 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076322	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 10	01 SALARIES
						01/11/2022	
					MUKATSAR,MUKATSAR	343232 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076323	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 11	01 SALARIES
						01/11/2022	
					MUKATSAR,MUKATSAR	336504 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076324	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 12	01 SALARIES
						01/11/2022	
					MUKATSAR,MUKATSAR	25500 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076325	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 13	01 SALARIES
						01/11/2022	
					MUKATSAR,MUKATSAR	151726 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076326	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
					01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000	00	NO	DETAILED	HEAD		23 RURAL DEVELOPMENT AND PAN NT V 14	01 SALARIES
						01/11/2022	
					MUKATSAR,MUKATSAR	220136 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076327	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION	

[illegible]

[illegible]

PANCHAYAT OFFICER,GIDDERBAHA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022076319 01/11/2022 N DC10 A Pay and Allowances Vouchers

1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 7 01/11/2022

219440 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076320 01/11/2022 N DC10 A Pay and Allowances Vouchers

1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 8 01/11/2022

47600 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076314 01/11/2022 N DC10 A Pay and Allowances Vouchers

1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 ADMINISTRATION
0000 00 NO DETAILED HEAD

23 RURAL DEVELOPMENT AND PAN NT V 2 01/11/2022

309692 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022074766 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 3 02/11/2022

84528 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN112022074764 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 1 02/11/2022

35400 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN112022074765 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2040 TAXES ON SALES, TRADE ETC.
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 2 02/11/2022

134622 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN112022078780 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 2 02/11/2022

138054 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN112022078779 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 1 02/11/2022

102512 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN112022078781 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX
001 DIRECTION AND ADMINISTRATION

99 NO SUB MAJOR HEAD

01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD

07 EXCISE AND TAXATION NT V 3 02/11/2022

347118 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

VN112022013850 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00 NO SUB MAJOR HEAD

06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 23 03/11/2022

21700 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN112022013855 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00 NO SUB MAJOR HEAD

06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 28 03/11/2022

45528 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN112022013856 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2211 FAMILY WELFARE
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

00 NO SUB MAJOR HEAD

06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 29 04/11/2022

223100 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN112022013828 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD

11 HEALTH AND FAMILY WELFARE NT V 1 01/11/2022

61566 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

VN112022013829 01/11/2022 N DC10 A Pay and Allowances Vouchers

2000 2211 FAMILY WELFARE
101 RURAL FAMILY WELFARE SERVICES

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 2		01/11/2022		320140 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022013830 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 3		01/11/2022		43400 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR, MUKANDPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN112022013832 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 5		01/11/2022		167180 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
BALACHAUR,NAWANSHAHAH													
VN112022013833 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 6		01/11/2022		97595 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
BALACHAUR,NAWANSHAHAH													
VN112022013834 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 7		01/11/2022		326408 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
BALACHAUR,NAWANSHAHAH													
VN112022013837 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 10		01/11/2022		46066 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
BALACHAUR,NAWANSHAHAH													
VN112022013838 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 11		01/11/2022		65100 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
BALACHAUR,NAWANSHAHAH													
VN112022013840 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 13		01/11/2022		21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
MUJAFFARPUR,NAWANSHAHAH													
VN112022013841 01/11/2022 N DC10 A Pay and Allowances Vouchers		2000 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES						00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES				11 HEALTH AND FAMILY WELFARE NT V 14		01/11/2022		110868 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
MUJAFFARPUR,NAWANSHAHAH													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CC0_ CCO		SO SOE_DESC	

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0000 00 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 31	04/11/2022	57874 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022058066 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
BALACHAUR,NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 37	23/11/2022	5100 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013849 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 22	03/11/2022	153236 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013842 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
MUJAFFARPUR,NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	381442 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013839 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
MUJAFFARPUR,NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 12	01/11/2022	21700 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013836 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
BALACHAUR,NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	45043 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013831 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
	11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	90022 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022013835 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD							01 SALARIES
BALACHAUR,NAWANSHAHAR	11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	72994 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN112022033313 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
DIVISION,,NAWANSHAHAR	41 WATER SUPPLY AND SANITATI NT V 8	01/11/2022	64664 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022033312 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
DIVISION,,NAWANSHAHAR	41 WATER SUPPLY AND SANITATI NT V 7	01/11/2022	37622 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022033315 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
DIVISION,,NAWANSHAHAR	41 WATER SUPPLY AND SANITATI NT V 10	01/11/2022	217994 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022033316 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
DIVISION,,NAWANSHAHAR	41 WATER SUPPLY AND SANITATI NT V 11	01/11/2022	314756 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022033317 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
DIVISION,,NAWANSHAHAR	41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	383926 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022033318 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD							01 SALARIES
DIVISION,,NAWANSHAHAR	41 WATER SUPPLY AND SANITATI NT V 13	01/11/2022	493554 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				

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VN112022008728	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
					27	TECHNICAL EDUCATION AND T NT V 7	01/11/2022	310518 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008729	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
					27	TECHNICAL EDUCATION AND T NT V 8	01/11/2022	68104 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008730	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
					27	TECHNICAL EDUCATION AND T NT V 9	01/11/2022	378346 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008731	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
					27	TECHNICAL EDUCATION AND T NT V 10	01/11/2022	38491 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008732	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
					27	TECHNICAL EDUCATION AND T NT V 11	01/11/2022	157916 20043	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008742	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 21	03/11/2022	172038 20220	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008743	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 22	03/11/2022	62824 20220	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008744	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 23	03/11/2022	51006 20220	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008745	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 24	03/11/2022	40724 20220	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008751	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF INDUSTRIAL TRAINING						01 SALARIES
					27	TECHNICAL EDUCATION AND T NT V 30	07/11/2022	125728 20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008733	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE	
0000 00 NO DETAILED HEAD			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING						01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR					31	EMPLOYMENT	NT V 12 01/11/2022	336952 20264	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022008746	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING	
0000 99 NO DETAILED HEAD			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31
GRANTS-IN-AID (SALARY) NAWANSHAHR, NAWANSHAHR TRAINING, PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 25	03/11/2022	18750 20220	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008748	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING	
0000 99 NO DETAILED HEAD			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31
GRANTS-IN-AID (SALARY) SOONDH, NAWANSHAHR TRAINING, PUNJAB,					27	TECHNICAL EDUCATION AND T NT V 27	03/11/2022	26008 20050	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008753	01/11/2022	N DC10	A Pay and Allowances Vouchers	2000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 TRAINING	
			06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY				COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		

VN112022008725	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	123286 20050 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE SOONDH, NAWANSHAHAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008726	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022	492846 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008727	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 6	01/11/2022	1018072 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022062040	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 4	16/11/2022	65150 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007665	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 3	01/11/2022	101916 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007664	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/11/2022	59448 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007663	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/11/2022	40724 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022062042	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION					01 SALARIES
				02 ANIMAL HUSBANDRY AND FISH NT V 6	23/11/2022	74062 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHAR	
						6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022076396	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION					01 SALARIES
				23 RURAL DEVELOPMENT AND PAN NT V 17	29/11/2022	156448 20062 EXECUTIVE ENGINEER, PANCHAYAT RAJ DIVISION, NAWANSHAHAR, NAWANSHAHAR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076386	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION					01 SALARIES
				23 RURAL DEVELOPMENT AND PAN NT V 7	01/11/2022	138062 20062 EXECUTIVE ENGINEER, PANCHAYAT RAJ DIVISION, NAWANSHAHAR, NAWANSHAHAR	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076387	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION					01 SALARIES
PANCHAYAT OFFICER, AUR				23 RURAL DEVELOPMENT AND PAN NT V 8	01/11/2022	96740 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076388	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION					01 SALARIES
PANCHAYAT OFFICER, AUR				23 RURAL DEVELOPMENT AND PAN NT V 9	01/11/2022	60320 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076389	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION					01 SALARIES
PANCHAYAT OFFICER, AUR				23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	261560 20156 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076390	01/11/2022	N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		01 ADMINISTRATION					01 SALARIES

PANCHAYAT OFFICER,SAROYA	23	RURAL DEVELOPMENT AND PAN NT V 11	02/11/2022	67530	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076391 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,SAROYA	23	RURAL DEVELOPMENT AND PAN NT V 12	02/11/2022	85728	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076392 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,BALACHAUR	23	RURAL DEVELOPMENT AND PAN NT V 13	03/11/2022	268054	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076393 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,AUR	23	RURAL DEVELOPMENT AND PAN NT V 14	15/11/2022	51244	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076394 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,BALACHAUR	23	RURAL DEVELOPMENT AND PAN NT V 15	17/11/2022	44474	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076395 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,AUR	23	RURAL DEVELOPMENT AND PAN NT V 16	22/11/2022	38080	20156	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076384 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,NAWANSHAHAH	23	RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	68228	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076383 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,BALACHAUR	23	RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	66962	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076382 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,BALACHAUR	23	RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	63128	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076381 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,BANGA	23	RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	174942	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076380 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,BANGA	23	RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	90676	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076385 01/11/2022 N DC10 A Pay and Allowances Vouchers	2000	2515 OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD
01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,NAWANSHAHAH	23	RURAL DEVELOPMENT AND PAN NT V 6	01/11/2022	150970	20039	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022074815 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2040 TAXES ON SALES, TRADE ETC.				00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER,MOHALI	07	EXCISE AND TAXATION NT V 2	01/11/2022	215054	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022074814 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2040 TAXES ON SALES, TRADE ETC.				00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER,MOHALI	07	EXCISE AND TAXATION NT V 1	01/11/2022	1447612	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078788 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD

001 DIRECTION AND ADMINISTRATION									
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 2		01/11/2022		80740 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078793 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 7		04/11/2022		37684 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078792 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 6		01/11/2022		982192 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078787 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 1		01/11/2022		343470 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078794 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 8		04/11/2022		37375 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078789 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 3		01/11/2022		690758 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078790 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 4		01/11/2022		337440 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078791 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						01 SALARIES	
COMMISSIONER, MOHALI		07 EXCISE AND TAXATION		NT V 5		01/11/2022		646230 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022007873 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
		105 PUBLIC LIBRARIES							
0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES						01 SALARIES	
MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION		NT V 1		01/11/2022		183521 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022007874 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
		105 PUBLIC LIBRARIES							
0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES						01 SALARIES	
MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION		NT V 2		01/11/2022		30990 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022007875 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2205 ART AND CULTURE						00 NO SUB MAJOR HEAD	
		105 PUBLIC LIBRARIES							
0000 00 NO DETAILED HEAD		01 PUBLIC LIBRARIES						01 SALARIES	
MUSEUM, PUNJAB, CHANDIGARH		05 EDUCATION		NT V 3		01/11/2022		61130 21001 LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	
VN112022013889 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
		003 TRAINING							
0000 00 NO DETAILED HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 18		02/11/2022		80740 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022013891 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
		003 TRAINING							
0000 00 NO DETAILED HEAD		05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 20		02/11/2022		142820 21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022058111 01/11/2022 N DC10 A Pay and Allowances Vouchers									
		2100 2211 FAMILY WELFARE						00 NO SUB MAJOR HEAD	
		101 RURAL FAMILY WELFARE SERVICES							
0000 00 NO DETAILED HEAD		01 RURAL FAMILY WELFARE SERVICES						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE		NT V 31		11/11/2022		228008 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

				11 HEALTH AND FAMILY WELFARE NT V 32	11/11/2022	23189 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013893	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		03 STRENGTHENING OF TRAINING SCHOOL BUILDING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 22	02/11/2022	120180 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013887	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 16	02/11/2022	66990 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013873	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	46474 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013877	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 6	01/11/2022	150164 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013878	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	721848 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013881	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10	01/11/2022	66820 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013885	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14	01/11/2022	241924 21093 SENIOR MEDICAL OFFICER, I/C PHC BOOTHGARH, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013895	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	10/11/2022	129208 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013896	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 25	10/11/2022	365582 21094 SENIOR MEDICAL OFFICER, I/C PHC DERABASSI, MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN112022013888	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING		003 TRAINING				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 17	02/11/2022	77290 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013890	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING		003 TRAINING				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 19	02/11/2022	97820 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013892	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING		003 TRAINING				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 21	02/11/2022	479000 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013894	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	
		08 STRENGTHENING OF TRAINING SCHOOL BUILDING		003 TRAINING				01 SALARIES
0000 99	NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 23	04/11/2022	202400 21044 PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB, MOHALI 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022013872	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE				00 NO SUB MAJOR HEAD	

										101 RURAL FAMILY WELFARE SERVICES																																																	
0000 00 NO DETAILED HEAD										01 RURAL FAMILY WELFARE SERVICES																																																	
										11 HEALTH AND FAMILY WELFARE NT V 1										01/11/2022										43512 21095 SENIOR MEDICAL OFFICER, I/C PHC GHARUAN, MOHALI										01 SALARIES																			
																														4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC																				SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																																								SO SOE_DESC									

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VN112022059599	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
3,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 98	23/11/2022	70117	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059601	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
3,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 100	23/11/2022	127151	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059604	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
N02,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 103	23/11/2022	18781	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059605	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 104	23/11/2022	59727	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059606	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 105	23/11/2022	147981	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059608	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 107	23/11/2022	48293	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033335	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 5	01/11/2022	639934	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033331	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 1	01/11/2022	9431	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033332	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 2	01/11/2022	215288	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033333	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 3	01/11/2022	13208	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033334	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 4	01/11/2022	154448	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033336	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 6	01/11/2022	835150	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033337	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
1,MOHALI,MOHALI								41	WATER SUPPLY AND SANITATI	NT V 7	01/11/2022	72000	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033338	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	01	SALARIES
0000	00	NO	DETAILED	HEAD										
								41	WATER SUPPLY AND SANITATI	NT V 8	01/11/2022	714656	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO

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VN112022078114	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICE, MOHALI		16 LABOUR	NT V 122	23/11/2022	25129 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022078118	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
OFFICE, MOHALI		16 LABOUR	NT V 126	23/11/2022	16075 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022078119	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
		16 LABOUR	NT V 127	23/11/2022	352 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022078120	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						93
ELECTRICITY CHARGES		16 LABOUR	NT V 128	23/11/2022	2505 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022078121	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						94 WATER
CHARGES		16 LABOUR	NT V 129	23/11/2022	120 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022078080	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						13 OFFICE
EXPENSES		16 LABOUR	NT V 88	18/11/2022	1740 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008788	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI, MOHALI		16 LABOUR	NT V 35	01/11/2022	358750 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008785	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 32	01/11/2022	69590 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008786	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
		16 LABOUR	NT V 33	01/11/2022	180555 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008787	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI, MOHALI		16 LABOUR	NT V 34	01/11/2022	100740 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008801	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
FACTORY, MOHALI, MOHALI		16 LABOUR	NT V 48	02/11/2022	182176 21005 ADDITIONAL DIRECTOR (Factories), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008811	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
FACTORY, MOHALI, MOHALI		16 LABOUR	NT V 58	02/11/2022	94790 21005 ADDITIONAL DIRECTOR (Factories), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008813	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						01 SALARIES
MOHALI, MOHALI		16 LABOUR	NT V 60	03/11/2022	81940 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008815	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD	16	LABOUR	NT V 62	04/11/2022	101605 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	01 SALARIES
OFFICE, MOHALI						
VN112022008816 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
FACTORY, MOHALI, MOHALI	16	LABOUR	NT V 63	04/11/2022	15748 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008817 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
OFFICE, MOHALI	16	LABOUR	NT V 64	04/11/2022	54340 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008818 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
FACTORY, MOHALI, MOHALI	16	LABOUR	NT V 65	04/11/2022	68432 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008819 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
FACTORY, MOHALI, MOHALI	16	LABOUR	NT V 66	04/11/2022	81040 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008820 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						01 SALARIES
FACTORY, MOHALI, MOHALI	16	LABOUR	NT V 67	04/11/2022	101740 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	
VN112022008824 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 71	04/11/2022	15000 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008825 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 72	04/11/2022	15000 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008826 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 73	04/11/2022	15000 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008827 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 74	04/11/2022	7257 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022008779 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 26	01/11/2022	7500 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), KHARAR TRAINING, PUNJAB,						
VN112022008780 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 27	01/11/2022	3750 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), KHARAR TRAINING, PUNJAB,						
VN112022008781 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 28	01/11/2022	22500 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), KHARAR TRAINING, PUNJAB,						
VN112022008782 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
		003 TRAINING OF CRAFTSMEN AND SUPERVISORS				
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T	NT V 29	01/11/2022	11250 21306 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
(WOMEN), KHARAR TRAINING, PUNJAB,						

VN112022008821	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
FACTORY,MOHALI,MOHALI						16	LABOUR	NT V 68	04/11/2022	116710	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008822	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
FACTORY,MOHALI,MOHALI						16	LABOUR	NT V 69	04/11/2022	253333	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008823	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
FACTORY,MOHALI,MOHALI						16	LABOUR	NT V 70	04/11/2022	396733	21005	ADDITIONAL DIRECTOR (FACTORIES),ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008830	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 77	10/11/2022	30090	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008758	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 5	01/11/2022	370050	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008759	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 6	01/11/2022	165330	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008760	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 7	01/11/2022	67866	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008761	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 8	01/11/2022	140940	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008762	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 9	01/11/2022	132220	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008763	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 10	01/11/2022	340312	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008764	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 11	01/11/2022	787288	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008765	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 12	01/11/2022	1413239	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008766	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 13	01/11/2022	76334	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008767	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR			
				01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000 00 NO DETAILED HEAD												
OFFICE,MOHALI						16	LABOUR	NT V 14	01/11/2022	297942	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN112022008768	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICE, MOHALI			16 LABOUR	NT V 15	01/11/2022	91890 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH		
VN112022008775	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
FACTORY, MOHALI, MOHALI			16 LABOUR	NT V 22	01/11/2022	73490 21005 ADDITIONAL DIRECTOR (Factories), Additional Director of 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022008776	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
FACTORY, MOHALI, MOHALI			16 LABOUR	NT V 23	01/11/2022	53940 21005 ADDITIONAL DIRECTOR (Factories), Additional Director of 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022008783	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
			16 LABOUR	NT V 30	01/11/2022	58790 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, Mohali 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022008784	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
			16 LABOUR	NT V 31	01/11/2022	68432 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, Mohali 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022078074	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICE, MOHALI			16 LABOUR	NT V 82	11/11/2022	24783 21420 Deputy Controller (F&A) (Labour Commissioner), Labour Commissioner 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022078075	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICE, MOHALI			16 LABOUR	NT V 83	11/11/2022	16254 21420 Deputy Controller (F&A) (Labour Commissioner), Labour Commissioner 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022078076	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01 LABOUR	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
OFFICE, MOHALI			16 LABOUR	NT V 84	11/11/2022	2448 21420 Deputy Controller (F&A) (Labour Commissioner), Labour Commissioner 5701 Labour Commissioner, Punjab, Chandigarh		
VN112022008769	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOHALI			31 EMPLOYMENT	NT V 16	01/11/2022	65793 21289 Deputy Director, Employment Generation & Training Officer, District 5702 Director, Employment, Punjab, Chandigarh		
VN112022008770	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOHALI			31 EMPLOYMENT	NT V 17	01/11/2022	89440 21289 Deputy Director, Employment Generation & Training Officer, District 5702 Director, Employment, Punjab, Chandigarh		
VN112022008771	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOHALI			31 EMPLOYMENT	NT V 18	01/11/2022	148434 21289 Deputy Director, Employment Generation & Training Officer, District 5702 Director, Employment, Punjab, Chandigarh		
VN112022008772	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD								01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, MOHALI			31 EMPLOYMENT	NT V 19	01/11/2022	192210 21289 Deputy Director, Employment Generation & Training Officer, District 5702 Director, Employment, Punjab, Chandigarh		
VN112022008754	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING	

0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 2	01/11/2022	187322 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008756	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 3	01/11/2022	871852 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008757	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 4	01/11/2022	63696 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008774	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 21	01/11/2022	119714 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008777	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 24	01/11/2022	161032 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008778	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 25	01/11/2022	229775 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008798	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 45	02/11/2022	709774 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022008799	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 46	02/11/2022	103962 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008800	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 47	02/11/2022	116620 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008802	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 49	02/11/2022	528310 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008803	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 50	02/11/2022	715520 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES
VN112022008804	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T NT V 51	02/11/2022	31790 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 SALARIES

VN112022008805	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 52	02/11/2022	94840 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008806	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 53	02/11/2022	101328 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008807	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 54	02/11/2022	138280 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008808	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 55	02/11/2022	220780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008809	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 56	02/11/2022	216572 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008812	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 59	03/11/2022	165490 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008789	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
(JR) RIC, MOHALI,MOHALI				27 TECHNICAL EDUCATION AND T NT V 36	01/11/2022	266930 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008790	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
(JR) RIC, MOHALI,MOHALI				27 TECHNICAL EDUCATION AND T NT V 37	01/11/2022	179630 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008791	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
(WOMEN),DERA BASSI TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 38	02/11/2022	42996 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008792	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
(WOMEN),DERA BASSI TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 39	02/11/2022	74494 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008793	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
(WOMEN),DERA BASSI TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 40	02/11/2022	135222 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008794	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
(WOMEN),DERA BASSI TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T NT V 41	02/11/2022	146052 21313 HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008795	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES
				27 TECHNICAL EDUCATION AND T NT V 42	02/11/2022	32069 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008796	01/11/2022	N DC10 A Pay and Allowances Vouchers	2100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES

			27	TECHNICAL EDUCATION AND T	NT V 43	02/11/2022	46352	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	
							3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008797	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
				01 DIRECTORATE OF INDUSTRIAL TRAINING			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					27	TECHNICAL EDUCATION AND T	NT V 44	02/11/2022	87084	21092
									SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	01 SALARIES
									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008773	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE
				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
				BUREAU OF EMPLOYMENT & TRAINING,MOHALI	31	EMPLOYMENT		NT V 20	01/11/2022	453542
									21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT
									5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078105	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					16	LABOUR		NT V 113	18/11/2022	352
									21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022078107	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		01	LABOUR
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
				OFFICE,MOHALI	16	LABOUR		NT V 115	18/11/2022	1884
									21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR COMMISSIONER
									5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022007666	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 1	01/11/2022	257930	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007667	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 2	01/11/2022	143790	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007668	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 3	01/11/2022	725420	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007669	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 4	01/11/2022	247020	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007670	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 5	01/11/2022	19900	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007675	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 10	01/11/2022	79522	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007672	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 7	01/11/2022	169896	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007673	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 8	01/11/2022	188220	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007674	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD
				01 DIRECTION AND ADMINISTRATION			001		DIRECTION AND ADMINISTRATION	
	0000	00		NO DETAILED HEAD						
					02	ANIMAL HUSBANDRY AND FISH	NT V 9	01/11/2022	363500	21379
									ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 SALARIES
									6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007676	01/11/2022	N DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES		00	NO SUB MAJOR HEAD

[illegible]

VN112022076488	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI															
VN112022076490	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
23 RURAL DEVELOPMENT AND PAN NT V 51 04/11/2022 583074 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN112022076491	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
23 RURAL DEVELOPMENT AND PAN NT V 53 07/11/2022 89840 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN112022076491	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
23 RURAL DEVELOPMENT AND PAN NT V 54 07/11/2022 105976 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN112022076465	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI															
VN112022076442	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076443	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076444	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076445	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076446	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076447	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076448	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI															
VN112022076450	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															
PANCHAYAT OFFICER,KHARAR															
VN112022076451	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	01	SALARIES
0000 00 NO DETAILED HEAD															

PANCHAYAT OFFICER,KHARAR		23	RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	64070	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076452	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,KHARAR		23	RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	88284	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076453	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,KHARAR		23	RURAL DEVELOPMENT AND PAN NT V 16	01/11/2022	90840	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076454	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,KHARAR		23	RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	146154	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076455	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,KHARAR		23	RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	470980	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022076456	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
PANCHAYAT OFFICER,KHARAR		23	RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	751030	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN112022076457	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	280000	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076458	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	828022	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076459	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	265068	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076460	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	172080	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM	SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT	DTL_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			SO SOE_DESC

VN112022076461	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 24	01/11/2022	95500	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076462	01/11/2022 N DC10 A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD	
0000	00 NO DETAILED HEAD							01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI		23	RURAL DEVELOPMENT AND PAN NT V 25	01/11/2022	1642038	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

VN112022076463	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 26						01/11/2022	414980 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076464	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 27						01/11/2022	534132 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076466	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 29						01/11/2022	33790 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076467	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 30						01/11/2022	276086 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076468	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 31						01/11/2022	572268 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076469	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 32						01/11/2022	741300 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076470	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 33						01/11/2022	122540 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076471	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 34						01/11/2022	10238 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076472	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
COMMISSIONER (DEVELOPMENT),MOHALI						23 RURAL DEVELOPMENT AND PAN NT V 35						01/11/2022	191130 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076473	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
						23 RURAL DEVELOPMENT AND PAN NT V 36						01/11/2022	34215 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN112022076474	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
						23 RURAL DEVELOPMENT AND PAN NT V 37						01/11/2022	62240 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN112022076482	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
						23 RURAL DEVELOPMENT AND PAN NT V 45						03/11/2022	63270 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076483	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
						23 RURAL DEVELOPMENT AND PAN NT V 46						03/11/2022	55408 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076484	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	
0000 00 NO DETAILED HEAD															
						23 RURAL DEVELOPMENT AND PAN NT V 47						03/11/2022	133640 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI		

						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022076485	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 48	04/11/2022	112672 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076486	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 49	04/11/2022	225344 21436 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076487	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 50	04/11/2022	117490 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076475	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 38	01/11/2022	117580 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022076476	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 39	01/11/2022	226770 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,
VN112022076477	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 40	02/11/2022	159652 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076478	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 41	03/11/2022	87484 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076479	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 42	03/11/2022	80900 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076480	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 43	03/11/2022	49786 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076481	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 44	03/11/2022	52410 21104 EXECUTIVE OFFICER/B.D.P.O,PANCHAYAT SAMITI, MAJARI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076426	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 56	10/11/2022	43475 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076427	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 57	10/11/2022	13428 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076428	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION				01 SALARIES
0000	00	NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 58	10/11/2022	13203 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076429	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD	01 ADMINISTRATION																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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VN112022076517	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 92	23/11/2022		25467	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076492	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															01 SALARIES
							23	RURAL DEVELOPMENT AND PAN NT V 55	07/11/2022		138940	21213	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076493	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 68	11/11/2022		18329	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076494	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 69	11/11/2022		16524	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076495	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 70	11/11/2022		21612	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076496	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES								00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															01 SALARIES
COMMISSIONER (DEVELOPMENT),MOHALI							23	RURAL DEVELOPMENT AND PAN NT V 71	11/11/2022		20519	21290	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022014077	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 38	04/11/2022	119580	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022014078	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 39	04/11/2022	141780	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022014079	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 40	04/11/2022	155180	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022014080	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 41	04/11/2022	156980	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022014081	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 42	04/11/2022	282720	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022014082	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 43	10/11/2022	133606	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022014083	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								02	GROUND WATER
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT			001 DIRECTION AND ADMINISTRATION									
0000	99	NO DETAILED HEAD															01 SALARIES
SECTOR 68 MOHALI,MOHALI							15	WATER RESOURCES	NT V 44	10/11/2022	35400	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE,				7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059512	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION								03	MAINTENANCE
					01 DIRECTION AND ADMINISTRATION			102 LIFT IRRIGATION SCHEME									
0000	99	NO DETAILED HEAD															01 SALARIES
							15	WATER RESOURCES	NT V 66	23/11/2022	59143	21391	EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2,				

SECTOR 68 MOHALI,MOHALI										7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																																							
VN112022059513 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 67		23/11/2022		2016 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014089 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 6		02/11/2022		297486 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014090 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 7		02/11/2022		195040 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014048 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 9		02/11/2022		25500 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014049 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 10		02/11/2022		88596 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014050 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 11		02/11/2022		369594 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014051 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 12		02/11/2022		182958 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014052 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 13		02/11/2022		244320 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014053 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 14		02/11/2022		269284 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014054 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 15		04/11/2022		25500 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014055 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 16		04/11/2022		25715 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
VN112022014056 01/11/2022 N DC10 A Pay and Allowances Vouchers										2100	2702 MINOR IRRIGATION				102 LIFT IRRIGATION SCHEME				03 MAINTENANCE																														
0000 99 NO DETAILED HEAD 01 DIRECTION AND ADMINISTRATION										15 WATER RESOURCES				NT V 17		04/11/2022		65840 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH				01 SALARIES																											
SECTOR 68 MOHALI,MOHALI																																																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC										S0 SOE_DESC																													
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO CCO										S0 SOE_DESC									

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VN112022059517	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 71 24/11/2022	36000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059519	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 73 29/11/2022	152780 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059491	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 45 16/11/2022	7800 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059492	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 46 16/11/2022	9600 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059493	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 47 16/11/2022	18000 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059509	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 63 23/11/2022	3888 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059510	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 64 23/11/2022	6276 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059511	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE
			01 DIRECTION AND ADMINISTRATION				
0000	99	NO DETAILED HEAD					01 SALARIES
SECTOR 68	MOHALI,MOHALI			15	WATER RESOURCES	NT V 65 23/11/2022	2304 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059515	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
0000	99	NO DETAILED HEAD					01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR				15	WATER RESOURCES	NT V 69 23/11/2022	8074 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &
VN112022059516	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
0000	99	NO DETAILED HEAD					01 SALARIES
BHAVAN, SECTOR 68, MOHALI,MOHALI				15	WATER RESOURCES	NT V 70 23/11/2022	36540 21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &
VN112022059520	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
0000	99	NO DETAILED HEAD					01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR				15	WATER RESOURCES	NT V 74 29/11/2022	7304 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &
VN112022059494	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
0000	99	NO DETAILED HEAD					01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR				15	WATER RESOURCES	NT V 48 21/11/2022	84503 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &
VN112022059495	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				
0000	99	NO DETAILED HEAD					01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR				15	WATER RESOURCES	NT V 49 21/11/2022	35400 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &
VN112022059496	01/11/2022	N DC10	A Pay and Allowances Vouchers	2100	2702 MINOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	02 GROUND WATER
			01 DIRECTORATE OF GROUNDWATER MANAGEMENT				

0000 99 NO DETAILED HEAD						01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	15 WATER RESOURCES	NT V 50	21/11/2022	54290	21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	
VN112022059497 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 51	21/11/2022	25500	21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	01 SALARIES
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI						
VN112022059514 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 68	23/11/2022	3904	21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	01 SALARIES
BHAVAN, SECTOR 68, MOHALI,MOHALI I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI						
VN112022014084 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 1	01/11/2022	283620	21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	01 SALARIES
BHAVAN, SECTOR 68, MOHALI,MOHALI I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI						
VN112022014085 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 2	01/11/2022	71730	21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	01 SALARIES
BHAVAN, SECTOR 68, MOHALI,MOHALI I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI						
VN112022014086 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 3	01/11/2022	126780	21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	01 SALARIES
BHAVAN, SECTOR 68, MOHALI,MOHALI I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI						
VN112022014087 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 4	01/11/2022	143280	21430 S.E. POLICY EVALUATION AND EDUCATION CIRCLE,WATER RESOURCES 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &	01 SALARIES
BHAVAN, SECTOR 68, MOHALI,MOHALI I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI						
VN112022014067 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 28	04/11/2022	58790	21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						
VN112022014068 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 29	04/11/2022	72804	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						
VN112022014069 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 30	04/11/2022	125880	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						
VN112022014070 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 31	04/11/2022	177000	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						
VN112022014071 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 32	04/11/2022	370362	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						
VN112022014072 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 33	04/11/2022	176380	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						
VN112022014073 01/11/2022 N DC10 A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION				02 GROUND WATER	
01 DIRECTORATE OF GROUNDWATER MANAGEMENT						
0000 99 NO DETAILED HEAD	15 WATER RESOURCES	NT V 34	04/11/2022	51000	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
SECTOR 68 MOHALI,MOHALI						

VN112022014074	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT								01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 35	04/11/2022	46890	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
SECTOR 68	MOHALI,MOHALI												
VN112022014075	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT								01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 36	04/11/2022	60440	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
SECTOR 68	MOHALI,MOHALI												
VN112022014076	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2100	2702	MINOR IRRIGATION	001	DIRECTION AND ADMINISTRATION	02	GROUND WATER	
					01 DIRECTORATE OF GROUNDWATER MANAGEMENT								01 SALARIES
0000	99	NO	DETAILED	HEAD				15	WATER RESOURCES	NT V 37	04/11/2022	96890	21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
SECTOR 68	MOHALI,MOHALI												
VN112022078812	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 4	01/11/2022	78700	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078811	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 3	01/11/2022	557608	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078813	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 5	01/11/2022	82000	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078810	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 2	01/11/2022	110163	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078809	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								01 SALARIES
0000	99	NO	DETAILED	HEAD				07	EXCISE AND TAXATION	NT V 1	01/11/2022	422504	22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022013923	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 22	01/11/2022	134614	22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013930	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 29	04/11/2022	233598	22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013935	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 34	04/11/2022	72774	22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013938	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
					06 RURAL FAMILY WELFARE SERVICES								01 SALARIES
0000	99	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 37	07/11/2022	151100	22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013906	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 5	01/11/2022	90880	22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013907	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	200	OTHER SERVICES AND SUPPLIES	00	NO SUB MAJOR HEAD	
					01 OTHER SERVICES AND SUPPLIES								01 SALARIES
0000	00	NO	DETAILED	HEAD				11	HEALTH AND FAMILY WELFARE	NT V 6	01/11/2022	240668	22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022013908	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 7	01/11/2022	69756 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	TARN TARAN,TARN TARAN	
VN112022013934	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 33	04/11/2022	48144 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013932	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 31	04/11/2022	122158 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013933	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 32	04/11/2022	100745 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013937	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 36	04/11/2022	239464 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022058117	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 48	23/11/2022	23260 22038 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022058120	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 40	11/11/2022	45918 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013905	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD		2200 2211 FAMILY WELFARE	200 OTHER SERVICES AND SUPPLIES		00 NO SUB MAJOR HEAD	
		01 OTHER SERVICES AND SUPPLIES					01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 4	01/11/2022	66912 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN112022013926	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 25	02/11/2022	158316 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013927	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 26	02/11/2022	217012 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022058125	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 45	14/11/2022	51446 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013929	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 28	04/11/2022	697133 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013931	01/11/2022 N DC10 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES	2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
			11 HEALTH AND FAMILY WELFARE NT V 30	04/11/2022	1322556 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013936	01/11/2022 N DC10 A Pay and Allowances Vouchers	01 RURAL FAMILY WELFARE SERVICES	2200 2211 FAMILY WELFARE	101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	

0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 35		04/11/2022	21700 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013939 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 38		07/11/2022	68808 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022013940 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 39		07/11/2022	328470 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013902 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 1		01/11/2022	139752 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013903 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 2		01/11/2022	180016 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013904 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 3		01/11/2022	258851 22039 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013910 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 9		01/11/2022	138184 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013911 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 10		01/11/2022	632942 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013913 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 12		01/11/2022	155446 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013914 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 13		01/11/2022	348208 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013915 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 14		01/11/2022	415528 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES
VN112022013918 01/11/2022 N DC10 A Pay and Allowances Vouchers			2200 2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
01 RURAL FAMILY WELFARE SERVICES								
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 17		01/11/2022	97288 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES

VN112022013919	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 18	01/11/2022	142620 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013920	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 19	01/11/2022	530736 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013921	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 20	01/11/2022	4194 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013922	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 21	01/11/2022	21700 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013924	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 23	01/11/2022	412848 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013925	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 24	01/11/2022	778025 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058115	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 46	14/11/2022	78091 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058116	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 47	17/11/2022	260457 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058121	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 41	14/11/2022	48644 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058122	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 42	14/11/2022	51446 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022058124	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		101 RURAL FAMILY WELFARE SERVICES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 44	14/11/2022	48644 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013917	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 16	01/11/2022	89324 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013916	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 15	01/11/2022	95146 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022013912	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	06 RURAL FAMILY WELFARE SERVICES							01 SALARIES

			11 HEALTH AND FAMILY WELFARE NT V 11	01/11/2022	46356 22040 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022013909	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 8	01/11/2022	74840 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022058123	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	06 RURAL FAMILY WELFARE SERVICES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
0000 99 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 43	14/11/2022	43400 22041 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022013928	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2211 FAMILY WELFARE		00 NO SUB MAJOR HEAD	
	01 RURAL FAMILY WELFARE SERVICES		101 RURAL FAMILY WELFARE SERVICES			
0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 27	02/11/2022	806626 22023 SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN112022061167	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 56	23/11/2022	4464 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022061171	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 60	23/11/2022	27007 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022061177	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 66	23/11/2022	2285 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022061178	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 67	23/11/2022	10608 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033394	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 24	01/11/2022	214468 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033395	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 25	01/11/2022	433541 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033396	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 26	01/11/2022	2476168 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033397	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 27	01/11/2022	2094730 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033398	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 28	01/11/2022	54522 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033412	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD (EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 42	10/11/2022	113304 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033414	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	

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VN112022033437	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
(EE2),TARN TARAN							41	WATER SUPPLY AND SANITATI	NT V 23	01/11/2022	230301	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION	01	SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022061166	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION									
(EE2),TARN TARAN							41	WATER SUPPLY AND SANITATI	NT V 55	21/11/2022	18000	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION	01	SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022007562	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 7	02/11/2022	74494	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007561	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 6	02/11/2022	89614	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007559	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 4	01/11/2022	40180	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007558	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 3	01/11/2022	45644	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007557	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 2	01/11/2022	69412	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007556	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 1	01/11/2022	84912	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007564	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 9	02/11/2022	41860	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007563	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS		
0000 00 NO DETAILED HEAD					01 DIRECTION									
TARN TARAN,TARN TARAN							14	INFORMATION AND PUBLIC RE	NT V 8	02/11/2022	47468	22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER,	01	SALARIES
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022008835	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING									
							27	TECHNICAL EDUCATION AND T	NT V 5	01/11/2022	314850	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01	SALARIES
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008836	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING									
							27	TECHNICAL EDUCATION AND T	NT V 6	01/11/2022	873254	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01	SALARIES
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008837	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING									
							27	TECHNICAL EDUCATION AND T	NT V 7	01/11/2022	32165	22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01	SALARIES
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008838	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING		
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING									

		27 TECHNICAL EDUCATION AND T NT V 8		01/11/2022	58616 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008839 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 9		01/11/2022	66400 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008840 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 10		01/11/2022	185234 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008841 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 11		01/11/2022	205614 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008842 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 12		01/11/2022	388702 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN	MIN_DESC		
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN112022008845 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
TARA		27 TECHNICAL EDUCATION AND T NT V 15		01/11/2022	223556 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008846 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
TARA		27 TECHNICAL EDUCATION AND T NT V 16		01/11/2022	70896 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008847 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
TARA		27 TECHNICAL EDUCATION AND T NT V 17		01/11/2022	179160 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008851 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING		
0000 00 NO DETAILED HEAD		01 DIRECTORATE OF INDUSTRIAL TRAINING		01 SALARIES			
		27 TECHNICAL EDUCATION AND T NT V 21		02/11/2022	189278 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008844 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		03 TRAINING		
0000 99 NO DETAILED HEAD		06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31			
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 14		01/11/2022	3750 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008843 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31			
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 13		01/11/2022	11250 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008850 01/11/2022 N DC10 A Pay and Allowances Vouchers		2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS		03 TRAINING		
0000 99 NO DETAILED HEAD		59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		31			
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 20		02/11/2022	45000 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		

VN112022008832	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES	
			27 TECHNICAL EDUCATION AND T NT V 2	01/11/2022	245108 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008831	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES	
			27 TECHNICAL EDUCATION AND T NT V 1	01/11/2022	76624 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008834	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES	
			27 TECHNICAL EDUCATION AND T NT V 4	01/11/2022	289456 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008857	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN			31 EMPLOYMENT	NT V 27	03/11/2022	268112 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008856	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN			31 EMPLOYMENT	NT V 26	03/11/2022	86519 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008855	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN			31 EMPLOYMENT	NT V 25	03/11/2022	69316 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008854	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					01 SALARIES	
BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN			31 EMPLOYMENT	NT V 24	03/11/2022	264440 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022008833	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING		
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					01 SALARIES	
			27 TECHNICAL EDUCATION AND T NT V 3	01/11/2022	250460 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022076542	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,NAUSHERA PANNUAN			23 RURAL DEVELOPMENT AND PAN NT V 20	01/11/2022	60320 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076541	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,CHOLA SAHIB			23 RURAL DEVELOPMENT AND PAN NT V 19	01/11/2022	242990 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076544	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,NAUSHERA PANNUAN			23 RURAL DEVELOPMENT AND PAN NT V 22	01/11/2022	149234 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076562	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,VALTOHA			23 RURAL DEVELOPMENT AND PAN NT V 46	10/11/2022	69412 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076563	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
PANCHAYAT OFFICER,VALTOHA			23 RURAL DEVELOPMENT AND PAN NT V 47	10/11/2022	77003 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN112022076564	01/11/2022 N DC10 A Pay and Allowances Vouchers	2200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 ADMINISTRATION					01 SALARIES	
			23 RURAL DEVELOPMENT AND PAN NT V 23	01/11/2022	152264 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT &		

PANCHAYAT OFFICER,NAUSHERA PANNUAN

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022076565 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 24 01/11/2022

14076 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076566 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 25 01/11/2022

261776 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076567 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 26 01/11/2022

202064 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076568 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 27 01/11/2022

111472 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076569 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 28 01/11/2022

106264 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076570 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 48 14/11/2022

39800 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT &
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076545 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 29 01/11/2022

95559 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076546 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 30 01/11/2022

89872 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076547 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 31 01/11/2022

74032 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076548 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 32 01/11/2022

68232 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

01 SALARIES

VN112022076549 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 33 02/11/2022

78628 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT &
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076550 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 34 02/11/2022

67891 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT &
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076551 01/11/2022 N DC10 A Pay and Allowances Vouchers
01 ADMINISTRATION
0000 00 NO DETAILED HEAD

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

23 RURAL DEVELOPMENT AND PAN NT V 35 02/11/2022

54892 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT &
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES

VN112022076552 01/11/2022 N DC10 A Pay and Allowances Vouchers

2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																				
VN112022076532	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
					23 RURAL DEVELOPMENT AND PAN NT V 10	01/11/2022	131948 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076533	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
					23 RURAL DEVELOPMENT AND PAN NT V 11	01/11/2022	18000 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076534	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
					23 RURAL DEVELOPMENT AND PAN NT V 12	01/11/2022	75232 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076535	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
					23 RURAL DEVELOPMENT AND PAN NT V 13	01/11/2022	82592 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076536	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
					23 RURAL DEVELOPMENT AND PAN NT V 14	01/11/2022	93248 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076537	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
					23 RURAL DEVELOPMENT AND PAN NT V 15	01/11/2022	135480 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076538	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
PANCHAYAT OFFICER,NAUSHERA PANNUAN																				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC										
					SU	SUB_HEAD_DESC		MIN	MIN_DESC											
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	SOE_DESC

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VN112022076539	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
PANCHAYAT OFFICER,CHOLA SAHIB																				
					23 RURAL DEVELOPMENT AND PAN NT V 17	01/11/2022	49528 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076540	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
PANCHAYAT OFFICER,CHOLA SAHIB																				
					23 RURAL DEVELOPMENT AND PAN NT V 18	01/11/2022	78138 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022076543	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD											
					01 ADMINISTRATION															
0000 00 NO DETAILED HEAD																				
PANCHAYAT OFFICER,NAUSHERA PANNUAN																				
					23 RURAL DEVELOPMENT AND PAN NT V 21	01/11/2022	139814 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN112022078823	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD											
					01 DIRECTION AND ADMINISTRATION															
0000 99 NO DETAILED HEAD																				
TAXATION COMMISSIONER,BARNALA																				
					07 EXCISE AND TAXATION	NT	V	5	02/11/2022	158700 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										

VN112022078824	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
TAXATION COMMISSIONER, BARNALA		07 EXCISE AND TAXATION	NT V 6	02/11/2022	431860 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078825	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
TAXATION COMMISSIONER, BARNALA		07 EXCISE AND TAXATION	NT V 7	02/11/2022	300404 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078821	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
TAXATION COMMISSIONER, BARNALA		07 EXCISE AND TAXATION	NT V 3	02/11/2022	88688 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078820	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
TAXATION COMMISSIONER, BARNALA		07 EXCISE AND TAXATION	NT V 2	02/11/2022	41268 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078822	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					01 SALARIES
TAXATION COMMISSIONER, BARNALA		07 EXCISE AND TAXATION	NT V 4	02/11/2022	116376 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022013954	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 14	07/11/2022	68592 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013955	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 15	07/11/2022	65736 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013953	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 13	02/11/2022	1175092 23055 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013950	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 10	01/11/2022	503568 23032 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013948	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 8	01/11/2022	65100 23032 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013947	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 7	01/11/2022	1503374 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013946	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 6	01/11/2022	176099 23032 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013944	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 4	01/11/2022	108500 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022013943	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE 101 RURAL FAMILY WELFARE SERVICES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 RURAL FAMILY WELFARE SERVICES					01 SALARIES
		11 HEALTH AND FAMILY WELFARE	NT V 3	01/11/2022	215024 23001 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHANAULA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022013941	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD
					01 RURAL FAMILY WELFARE SERVICES							
					0000 00 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 1	01/11/2022	71080	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013952	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 12	02/11/2022	43400	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013951	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 11	02/11/2022	65552	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013949	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 9	01/11/2022	66820	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013945	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 5	01/11/2022	64060	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022013942	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 2	01/11/2022	207405	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022058141	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
					06 RURAL FAMILY WELFARE SERVICES							
					0000 99 NO DETAILED HEAD							
								11	HEALTH AND FAMILY WELFARE NT V 16	23/11/2022	58680	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
												01 SALARIES
												4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022061244	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								41	WATER SUPPLY AND SANITATI NT V 27	29/11/2022	401186	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												01 SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061242	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								41	WATER SUPPLY AND SANITATI NT V 25	29/11/2022	74930	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												01 SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033443	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								41	WATER SUPPLY AND SANITATI NT V 6	02/11/2022	848080	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												01 SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033442	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								41	WATER SUPPLY AND SANITATI NT V 5	02/11/2022	475078	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												01 SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061243	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								41	WATER SUPPLY AND SANITATI NT V 26	29/11/2022	113700	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												01 SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033444	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							
					0000 00 NO DETAILED HEAD							
								41	WATER SUPPLY AND SANITATI NT V 7	02/11/2022	1000917	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
												01 SALARIES
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033441	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION							

0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 4	02/11/2022	454032 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033446 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/11/2022	2186744 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033447 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	02/11/2022	37900 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033439 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	02/11/2022	61358 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033438 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	02/11/2022	10777 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022061246 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	29/11/2022	18418 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033440 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	02/11/2022	375564 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022033445 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/11/2022	1950876 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES
VN112022061939 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	23/11/2022	53733 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
RELATION OFFICER,BARNALA,BARNALA					
VN112022007568 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 3	01/11/2022	02760 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
RELATION OFFICER,BARNALA,BARNALA					
VN112022007567 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 2	01/11/2022	63520 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
RELATION OFFICER,BARNALA,BARNALA					
VN112022007569 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 4	01/11/2022	103272 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
RELATION OFFICER,BARNALA,BARNALA					
VN112022007566 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 1	01/11/2022	56300 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	01 SALARIES
RELATION OFFICER,BARNALA,BARNALA					
VN112022008872 01/11/2022 N DC10 A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 003 TRAINING OF CRAFTSMEN AND SUPERVISORS				03 TRAINING
0000 99 NO DETAILED HEAD	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	27 TECHNICAL EDUCATION AND T NT V 13	04/11/2022	97462 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
GRANTS-IN-AID (SALARY) INSTITUTE,,BARNALA TRAINING,PUNJAB,					

VN112022078136	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 15	14/11/2022	107235	23017	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE		
(WOMEN), BARANALA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,									
VN112022078137	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 16	14/11/2022	35747	23017	HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE		
(WOMEN), BARANALA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,									
VN112022008859	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 14	04/11/2022	32480	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING		
INSTITUTE, ,BARNALA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,									
VN112022008871	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 12	04/11/2022	15000	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING		
INSTITUTE, ,BARNALA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,									
VN112022008862	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
		27	TECHNICAL EDUCATION AND T NT V 3	01/11/2022	410768	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, ,BARNALA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008864	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, BARNALA		31	EMPLOYMENT	NT V 5	01/11/2022	412244	23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008865	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, BARNALA		31	EMPLOYMENT	NT V 6	01/11/2022	65428	23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008863	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE	
	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
BUREAU OF EMPLOYMENT & TRAINING, BARNALA		31	EMPLOYMENT	NT V 4	01/11/2022	90880	23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT		
							5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008861	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
		27	TECHNICAL EDUCATION AND T NT V 2	01/11/2022	125304	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, ,BARNALA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008870	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD									31
GRANTS-IN-AID (SALARY)		27	TECHNICAL EDUCATION AND T NT V 11	04/11/2022	45000	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING		
INSTITUTE, ,BARNALA							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,									
VN112022008866	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
		27	TECHNICAL EDUCATION AND T NT V 7	01/11/2022	84448	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, ,BARNALA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022008860	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
		27	TECHNICAL EDUCATION AND T NT V 1	01/11/2022	122732	23016	SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, ,BARNALA		
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022076621	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, ,SEHNA		23	RURAL DEVELOPMENT AND PAN NT V 8	14/11/2022	128278	23006	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT &		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
VN112022076622	01/11/2022 N DC10 A Pay and Allowances Vouchers	2300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									01 SALARIES
PANCHAYAT OFFICER, ,SEHNA		23	RURAL DEVELOPMENT AND PAN NT V 9	14/11/2022	96528	23006	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT &		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		

VN112022076624	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 11	29/11/2022	795284	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,BARNALA																			
VN112022076625	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	289584	23006	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,SEHNA																			
VN112022076626	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	20900	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,BARNALA																			
VN112022076627	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	93616	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,BARNALA																			
VN112022076628	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	330692	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,BARNALA																			
VN112022076629	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 5	01/11/2022	186122	23007	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,BARNALA																			
VN112022076630	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 6	10/11/2022	107803	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,MEHAL KALAN																			
VN112022076631	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 7	10/11/2022	53902	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,MEHAL KALAN																			
VN112022076623	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 ADMINISTRATION								01 SALARIES						
0000	00	NO DETAILED HEAD						23	RURAL DEVELOPMENT AND PAN NT V 10	18/11/2022	227388	23008	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
PANCHAYAT OFFICER,,MEHAL KALAN																			
VN112022062082	01/11/2022	N	DC10	B	Travel expenditure Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC						
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 11	23/11/2022	900	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
TRAVEL EXPENSES																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
					SU	SUB_HEAD_DESC							SO						
	BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0E_DESC

VN112022062081	01/11/2022	N	DC10	B	Travel expenditure Vouchers	0100	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD							
					01 DIRECTION AND ADMINISTRATION								11 DOMESTIC						
0000	00	NO DETAILED HEAD						02	ANIMAL HUSBANDRY AND FISH NT V 10	23/11/2022	600	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,						
TRAVEL EXPENSES																			
VN112022062080	01/11/2022	N	DC10	B	Travel expenditure Vouchers	0100	2405	FISHERIES			00	NO SUB MAJOR HEAD							

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	23/11/2022	1080 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022051281 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 31 18/11/2022	1860 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	11 DOMESTIC
VN112022061989 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	18/11/2022	1600 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022061988 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	18/11/2022	1280 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022061991 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 16	18/11/2022	1040 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022061987 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	18/11/2022	1120 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022061986 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	1700 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022061985 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	1100 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022061990 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	18/11/2022	2410 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	11 DOMESTIC
VN112022059011 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13 22/11/2022	5040 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	11 DOMESTIC
VN112022059010 01/11/2022 N DC10 B Travel expenditure Vouchers	0200 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
0000 99 NO DETAILED HEAD TRAVEL EXPENSES BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12 18/11/2022	720 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	11 DOMESTIC
VN112022077057 01/11/2022 N DC10 B Travel expenditure Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 43 23/11/2022	3770 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	11 DOMESTIC
VN112022077055 01/11/2022 N DC10 B Travel expenditure Vouchers	0400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES DIVISION,FARIDKOT PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 41 23/11/2022	2320 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	11 DOMESTIC
VN112022061874 01/11/2022 N DC10 B Travel expenditure Vouchers	0800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES	01 DIRECTION	14 INFORMATION AND PUBLIC RE	NT V 10 18/11/2022	1560 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	11 DOMESTIC

VN112022077848	01/11/2022	N	DC10	B	Travel expenditure Vouchers	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					31	EMPLOYMENT	NT	V	79	23/11/2022	420	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,
HOSHIARPUR,HOSHIARPUR									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN112022077115	01/11/2022	N	DC10	B	Travel expenditure Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	28	04/11/2022	4752	09519	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,JALANDHAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022058882	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	56	18/11/2022	570	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
2,MANSA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022078259	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	167	18/11/2022	5440	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)
DIVISION,,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022078304	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	212	29/11/2022	5100	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)
DIVISION,,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022078261	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	169	18/11/2022	12896	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)
DIVISION,PATIALA									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022085800	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	46	18/11/2022	700	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO.
1, MOHALI,ROPAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022085796	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	42	18/11/2022	2974	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO.
1, MOHALI,ROPAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022085799	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1400	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	45	18/11/2022	1696	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO.
1, MOHALI,ROPAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022059475	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	86	29/11/2022	1974	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022059453	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					41	WATER SUPPLY AND SANITATI	NT	V	64	18/11/2022	2520	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN112022078050	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					31	EMPLOYMENT	NT	V	56	29/11/2022	2180	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN112022078148	01/11/2022	N	DC10	B	Travel expenditure Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000 00 NO DETAILED HEAD									11 DOMESTIC				
TRAVEL EXPENSES					31	EMPLOYMENT	NT	V	28	18/11/2022	820	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH				
VN112022062043	01/11/2022	N	DC10	B	Travel expenditure Vouchers	2000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD									11 DOMESTIC				

TRAVEL EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 7	29/11/2022	1320 20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022076520 01/11/2022 N DC10 B Travel expenditure Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD TRAVEL EXPENSES COMMISSIONER (DEVELOPMENT),MOHALI	23 RURAL DEVELOPMENT AND PAN NT V 95	23/11/2022	157760 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076952 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 82	18/11/2022	34220 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076957 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 87	18/11/2022	21122 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076956 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	41 WATER SUPPLY AND SANITATI NT V 86	18/11/2022	25067 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076951 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 81	18/11/2022	10868 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076967 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 97	29/11/2022	14264 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076953 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 83	18/11/2022	7272 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076954 01/11/2022 N DC10 C Medical Vouchers	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,AMRITSAR	41 WATER SUPPLY AND SANITATI NT V 84	18/11/2022	30172 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022047514 01/11/2022 N DC10 C Medical Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER,AMRITSAR,AMRITSAR	16 LABOUR NT V 151	29/11/2022	66049 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022058905 01/11/2022 N DC10 C Medical Vouchers	0100 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD REIMBURSEMENT AMRITSAR,AMRITSAR EXAMINER,PUNJAB,PATIALA	15 WATER RESOURCES NT V 9	18/11/2022	27349 01784 EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN112022051280 01/11/2022 N DC10 C Medical Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD REIMBURSEMENT TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION NT V 30	18/11/2022	11364 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022057687 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 102	22/11/2022	6837 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057688 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	41 WATER SUPPLY AND SANITATI NT V 103	22/11/2022	18000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057689 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	

			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 104	22/11/2022	11724 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057681 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 96	22/11/2022	46775 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057682 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 97	22/11/2022	12277 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057683 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 98	22/11/2022	15020 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057684 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 99	22/11/2022	16582 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057671 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 86	18/11/2022	16564 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057672 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 87	18/11/2022	79819 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057698 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 113	29/11/2022	7608 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057699 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 114	29/11/2022	62187 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057685 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 100	22/11/2022	14950 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022057686 01/11/2022 N DC10 C Medical Vouchers	0200 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 2,BHATINDA	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 101	22/11/2022	22564 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022061992 01/11/2022 N DC10 C Medical Vouchers	0200 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 17	22/11/2022	12913 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	91 MEDICAL
VN112022075371 01/11/2022 N DC10 C Medical Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT PANCHAYAT OFFICER,NATHANA	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 84	18/11/2022	44342 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075357 01/11/2022 N DC10 C Medical Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISIONS, BHATINDA	01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 70	18/11/2022	14458 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL

VN112022075358	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 71	18/11/2022	14882	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075359	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 72	18/11/2022	16902	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075360	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 73	18/11/2022	3119	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075361	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 74	18/11/2022	3213	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075362	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 75	18/11/2022	32009	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075363	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 76	18/11/2022	15989	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075364	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 77	18/11/2022	22959	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075365	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 78	18/11/2022	6000	02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M)
DIVISIONS,BHATINDA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075366	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 79	18/11/2022	21300	02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,BHAGTA BHAI KA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075367	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 80	18/11/2022	45158	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,NATHANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075368	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 81	18/11/2022	49176	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,NATHANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075369	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 82	18/11/2022	49792	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,NATHANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022075370	01/11/2022	N	DC10	C	Medical Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD
					01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
0000	00	NO DETAILED HEAD								91 MEDICAL
REIMBURSEMENT						23	RURAL DEVELOPMENT AND PAN NT V 83	18/11/2022	44342	02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,NATHANA										7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
								MIN MIN_DESC		
					SU	SUB_HEAD_DESC				

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VN112022057871	01/11/2022 N DC10 C Medical Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 19	18/11/2022	18120 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057872	01/11/2022 N DC10 C Medical Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 20	18/11/2022	12478 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057873	01/11/2022 N DC10 C Medical Vouchers	0300 2211 FAMILY WELFARE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 21	18/11/2022	8823 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022061809	01/11/2022 N DC10 C Medical Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD REIMBURSEMENT RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 29	18/11/2022	12389 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061804	01/11/2022 N DC10 C Medical Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD REIMBURSEMENT RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 24	18/11/2022	16300 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061832	01/11/2022 N DC10 C Medical Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD REIMBURSEMENT RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 52	29/11/2022	7048 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061834	01/11/2022 N DC10 C Medical Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD REIMBURSEMENT RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 54	29/11/2022	41678 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061833	01/11/2022 N DC10 C Medical Vouchers	0300 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD REIMBURSEMENT RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 53	29/11/2022	12346 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022077733	01/11/2022 N DC10 C Medical Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 45	18/11/2022	13672 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022077734	01/11/2022 N DC10 C Medical Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 46	18/11/2022	421658 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022077738	01/11/2022 N DC10 C Medical Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 50	23/11/2022	85775 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022077056	01/11/2022 N DC10 C Medical Vouchers	0400 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD REIMBURSEMENT CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 42	23/11/2022	11025 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022075454	01/11/2022	N	DC10	C	Medical Vouchers	0400	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01 ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
PANCHAYAT OFFICER, NIHAL SINGHWALA													
23 RURAL DEVELOPMENT AND PAN NT V 17													
23/11/2022													
2593 04808 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND													
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
91 MEDICAL													
VN112022051344	01/11/2022	N	DC10	C	Medical Vouchers	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
REIMBURSEMENT													
SAHIB, FATEHGARH SAHIB													
CHANDIGARH, CHANDIGARH													
07 EXCISE AND TAXATION													
NT V 14													
22/11/2022													
14438 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH													
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,													
91 MEDICAL													
VN112022077753	01/11/2022	N	DC10	C	Medical Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
PATHANA, FATEHGARH SAHIB													
TRAINING,PUNJAB,													
27 TECHNICAL EDUCATION AND T NT V 41													
18/11/2022													
6960 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI													
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
91 MEDICAL													
VN112022077752	01/11/2022	N	DC10	C	Medical Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
PATHANA, FATEHGARH SAHIB													
TRAINING,PUNJAB,													
27 TECHNICAL EDUCATION AND T NT V 40													
18/11/2022													
17944 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI													
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
91 MEDICAL													
VN112022077751	01/11/2022	N	DC10	C	Medical Vouchers	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
PATHANA, FATEHGARH SAHIB													
TRAINING,PUNJAB,													
27 TECHNICAL EDUCATION AND T NT V 39													
18/11/2022													
4845 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI													
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
91 MEDICAL													
VN112022075502	01/11/2022	N	DC10	C	Medical Vouchers	0500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES			00	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
SAHIB, FATEHGARH SAHIB													
23 RURAL DEVELOPMENT AND PAN NT V 28													
07/11/2022													
22100 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH													
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
91 MEDICAL													
VN112022051377	01/11/2022	N	DC10	C	Medical Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
REIMBURSEMENT													
07 EXCISE AND TAXATION													
NT V 5													
02/11/2022													
21545 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR													
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
91 MEDICAL													
VN112022051367	01/11/2022	N	DC10	C	Medical Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
REIMBURSEMENT													
07 EXCISE AND TAXATION													
NT V 34													
29/11/2022													
12514 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR													
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
91 MEDICAL													
VN112022051368	01/11/2022	N	DC10	C	Medical Vouchers	0600	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99	NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION													
0000 99 NO DETAILED HEAD													
REIMBURSEMENT													
07 EXCISE AND TAXATION													
NT V 35													
29/11/2022													
22552 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR, FEROZEPUR													
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
91 MEDICAL													
VN112022032687	01/11/2022	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
1,, FEROZEPUR													
41 WATER SUPPLY AND SANITATI NT V 43													
01/11/2022													
138549 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
91 MEDICAL													
VN112022032686	01/11/2022	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
1,, FEROZEPUR													
41 WATER SUPPLY AND SANITATI NT V 42													
01/11/2022													
12040 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
91 MEDICAL													
VN112022032685	01/11/2022	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
1,, FEROZEPUR													
41 WATER SUPPLY AND SANITATI NT V 41													
01/11/2022													
22326 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
91 MEDICAL													
VN112022032684	01/11/2022	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
1,, FEROZEPUR													
41 WATER SUPPLY AND SANITATI NT V 40													
01/11/2022													
27203 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.													
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
91 MEDICAL													
VN112022057824	01/11/2022	N	DC10	C	Medical Vouchers	0600	2215	WATER SUPPLY AND SANITATION			01	WATER SUPPLY	
001 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
REIMBURSEMENT													
41 WATER SUPPLY AND SANITATI NT V 160													
29/11/2022													
13436 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,													
91 MEDICAL													

FAZILKA, FEROZEPUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022057825 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT
FAZILKA, FEROZEPUR

41 WATER SUPPLY AND SANITATI NT V 161 29/11/2022

10300 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057805 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT
FAZILKA, FEROZEPUR

41 WATER SUPPLY AND SANITATI NT V 141 22/11/2022

16947 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057804 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT
FAZILKA, FEROZEPUR

41 WATER SUPPLY AND SANITATI NT V 140 22/11/2022

2503 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057803 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT
FAZILKA, FEROZEPUR

41 WATER SUPPLY AND SANITATI NT V 139 22/11/2022

11673 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057802 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT
FAZILKA, FEROZEPUR

41 WATER SUPPLY AND SANITATI NT V 138 22/11/2022

10662 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022032689 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT
1,, FEROZEPUR

41 WATER SUPPLY AND SANITATI NT V 45 01/11/2022

27924 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057845 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT

41 WATER SUPPLY AND SANITATI NT V 126 18/11/2022

12600 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057849 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT

41 WATER SUPPLY AND SANITATI NT V 130 18/11/2022

15690 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022057850 01/11/2022 N DC10 C Medical Vouchers

0600 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
REIMBURSEMENT

41 WATER SUPPLY AND SANITATI NT V 131 18/11/2022

37314 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

91 MEDICAL

VN112022061851 01/11/2022 N DC10 C Medical Vouchers

0600 2220 INFORMATION AND PUBLICITY
001 DIRECTION AND ADMINISTRATION

60 OTHERS

0000 00 NO DETAILED HEAD
REIMBURSEMENT

14 INFORMATION AND PUBLIC RE NT V 24 18/11/2022

29250 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA, FEROZEPUR
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

91 MEDICAL

VN112022077778 01/11/2022 N DC10 C Medical Vouchers

0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

01 LABOUR

0000 00 NO DETAILED HEAD
REIMBURSEMENT
OFFICER, FEROZEPUR, FEROZEPUR

16 LABOUR NT V 77 18/11/2022

21434 06303 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

91 MEDICAL

VN112022077788 01/11/2022 N DC10 C Medical Vouchers

0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT
001 DIRECTION AND ADMINISTRATION

03 TRAINING

0000 00 NO DETAILED HEAD
REIMBURSEMENT

27 TECHNICAL EDUCATION AND T NT V 87 22/11/2022

14724 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

91 MEDICAL

VN112022075524 01/11/2022 N DC10 C Medical Vouchers

0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD
REIMBURSEMENT
FEROZEPUR, FEROZEPUR

23 RURAL DEVELOPMENT AND PAN NT V 87 29/11/2022

70052 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

91 MEDICAL

VN112022075520 01/11/2022 N DC10 C Medical Vouchers

0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES
001 DIRECTION AND ADMINISTRATION

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 83	18/11/2022	13763 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075519 01/11/2022 N DC10 C Medical Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT FEROZEPUR, FEROZEPUR	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 82	18/11/2022	12858 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022074387 01/11/2022 N DC10 C Medical Vouchers	0700 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 5	18/11/2022	31819 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR, 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL
VN112022057946 01/11/2022 N DC10 C Medical Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
	101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 97	22/11/2022	36705 07262 CIVIL SURGEON,GURDASPUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022057949 01/11/2022 N DC10 C Medical Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
	101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, GURDASPUR	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 100	29/11/2022	211672 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022057950 01/11/2022 N DC10 C Medical Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
	101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT SINGH, GURDASPUR	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 101	29/11/2022	41521 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022013334 01/11/2022 N DC10 C Medical Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD			
	101 RURAL FAMILY WELFARE SERVICES				
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 40	02/11/2022	101202 07262 CIVIL SURGEON,GURDASPUR, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL
VN112022057914 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 118	18/11/2022	18312 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN112022057915 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 119	18/11/2022	101900 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN112022057916 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 120	18/11/2022	10725 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN112022057917 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 121	18/11/2022	130933 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN112022057918 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 122	18/11/2022	17353 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN112022057919 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 123	18/11/2022	7165 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL
VN112022057888 01/11/2022 N DC10 C Medical Vouchers	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY			
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION,, GURDASPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 146	29/11/2022	130670 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	91 MEDICAL

VN112022057886	01/11/2022	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 144	29/11/2022	21945	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR
												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057885	01/11/2022	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 143	29/11/2022	9816	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR
												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057884	01/11/2022	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 142	29/11/2022	11000	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR
												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057889	01/11/2022	N	DC10	C	Medical Vouchers	0700	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 147	30/11/2022	161245	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,PATHANKOT												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA														
VN112022077806	01/11/2022	N	DC10	C	Medical Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								27	TECHNICAL EDUCATION AND T	NT V 124	22/11/2022	28854	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
												3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022077805	01/11/2022	N	DC10	C	Medical Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								27	TECHNICAL EDUCATION AND T	NT V 123	22/11/2022	15805	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
												3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008127	01/11/2022	N	DC10	C	Medical Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								27	TECHNICAL EDUCATION AND T	NT V 72	04/11/2022	14052	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
												3902		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022075618	01/11/2022	N	DC10	C	Medical Vouchers	0700	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								23	RURAL DEVELOPMENT AND PAN	NT V 86	18/11/2022	224466	07368	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN,
GURDASPUR, GURDASPUR												7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022058072	01/11/2022	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 105	29/11/2022	14564	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR, HOSHIARPUR												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058074	01/11/2022	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 107	29/11/2022	28401	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR, HOSHIARPUR												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058073	01/11/2022	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 106	29/11/2022	11113	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR, HOSHIARPUR												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058104	01/11/2022	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 93	18/11/2022	15999	08435	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058096	01/11/2022	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 85	18/11/2022	21372	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,
HOSHIARPUR, HOSHIARPUR												4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032883	01/11/2022	N	DC10	C	Medical Vouchers	0800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	91	MEDICAL
0000 00 NO DETAILED HEAD REIMBURSEMENT								41	WATER SUPPLY AND SANITATI	NT V 34	02/11/2022	10963	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,

HOSHIARPUR, HOSHIARPUR										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																																	
VN112022007500 01/11/2022 N DC10 C Medical Vouchers										0800 2220 INFORMATION AND PUBLICITY										60 OTHERS																																							
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT										14 INFORMATION AND PUBLIC RE NT V 1										01/11/2022										26834 08450 DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,										91 MEDICAL																			
VN112022075710 01/11/2022 N DC10 C Medical Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																																							
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISIONS, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 55										18/11/2022										10700 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &										91 MEDICAL																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																														SO SOE_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO																													
VN112022075709 01/11/2022 N DC10 C Medical Vouchers										0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																																							
01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISIONS, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,										23 RURAL DEVELOPMENT AND PAN NT V 54										18/11/2022										49759 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &										91 MEDICAL																			
VN112022059441 01/11/2022 N DC10 C Medical Vouchers										0800 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																																	
0000 99 NO DETAILED HEAD REIMBURSEMENT HOSHIARPUR, HOSHIARPUR										15 WATER RESOURCES										NT V 19										18/11/2022										37699 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH										91 MEDICAL									
VN112022077144 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 57										18/11/2022										8000 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			
VN112022077149 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 62										22/11/2022										82495 09518 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			
VN112022077148 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 61										18/11/2022										2785 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			
VN112022077147 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 60										18/11/2022										14865 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			
VN112022077142 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 55										18/11/2022										7842 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			
VN112022077143 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 56										18/11/2022										20002 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			
VN112022077159 01/11/2022 N DC10 C Medical Vouchers										0900 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																																							
01 DIRECTION AND ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1, JALANDHAR										41 WATER SUPPLY AND SANITATI NT V 72										29/11/2022										298222 09518 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										91 MEDICAL																			

VN112022077145	01/11/2022	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 58	18/11/2022	33300 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022077146	01/11/2022	N	DC10	C	Medical Vouchers	0900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 3, JALANDHAR					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 59	18/11/2022	10000 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022061963	01/11/2022	N	DC10	C	Medical Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, JALANDHAR, JALANDHAR					01 DIRECTION			14	INFORMATION AND PUBLIC RE	NT V 13	23/11/2022	17890 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91 MEDICAL
VN112022061962	01/11/2022	N	DC10	C	Medical Vouchers	0900	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
0000 00 NO DETAILED HEAD REIMBURSEMENT OFFICER, JALANDHAR, JALANDHAR					01 DIRECTION			14	INFORMATION AND PUBLIC RE	NT V 12	23/11/2022	66431 09525 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91 MEDICAL
VN112022048266	01/11/2022	N	DC10	C	Medical Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHARA, JALANDHAR					01 DIRECTION AND ADMINISTRATION			16	LABOUR	NT V 85	18/11/2022	4183 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91 MEDICAL
VN112022048265	01/11/2022	N	DC10	C	Medical Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
0000 00 NO DETAILED HEAD REIMBURSEMENT JALANDHARA, JALANDHAR					01 DIRECTION AND ADMINISTRATION			16	LABOUR	NT V 84	18/11/2022	15928 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	91 MEDICAL
VN112022058130	01/11/2022	N	DC10	C	Medical Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION, KAPURTHALA PATIALA, PATIALA					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 26	22/11/2022	10000 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	91 MEDICAL
VN112022058129	01/11/2022	N	DC10	C	Medical Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION, KAPURTHALA PATIALA, PATIALA					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 25	22/11/2022	37476 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	91 MEDICAL
VN112022058127	01/11/2022	N	DC10	C	Medical Vouchers	1000	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT DIVISION, KAPURTHALA PATIALA, PATIALA					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 23	18/11/2022	163448 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	91 MEDICAL
VN112022061881	01/11/2022	N	DC10	C	Medical Vouchers	1000	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION			14	INFORMATION AND PUBLIC RE	NT V 7	29/11/2022	31505 10221 DISTRICT PUBLIC RELATION OFFICER, KAPURTHALA, KAPURTHALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91 MEDICAL
VN112022062010	01/11/2022	N	DC10	C	Medical Vouchers	1000	2405	FISHERIES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			02	ANIMAL HUSBANDRY AND FISH	NT V 12	23/11/2022	11991 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	91 MEDICAL
VN112022058597	01/11/2022	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 100	18/11/2022	7311 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022058596	01/11/2022	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION			41	WATER SUPPLY AND SANITATI	NT V 99	18/11/2022	23441 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022058595	01/11/2022	N	DC10	C	Medical Vouchers	1100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	

VN112022058594	01/11/2022	N	DC10	C	Medical Vouchers	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION					
							41 WATER SUPPLY AND SANITATI NT V 97	18/11/2022	8508 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	91 MEDICAL
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058593	01/11/2022	N	DC10	C	Medical Vouchers	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION					
							41 WATER SUPPLY AND SANITATI NT V 96	18/11/2022	12725 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	91 MEDICAL
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058599	01/11/2022	N	DC10	C	Medical Vouchers	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION					
							41 WATER SUPPLY AND SANITATI NT V 102	22/11/2022	10274 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	91 MEDICAL
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022008371	01/11/2022	N	DC10	C	Medical Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	01 LABOUR	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 DIRECTION AND ADMINISTRATION					
TRIBUNAL,LUDHIANA, LUDHIANA							16 LABOUR	NT V 83	01/11/2022	3650 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL
										5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022075965	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 54	03/11/2022	7500 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075966	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 55	03/11/2022	10457 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075967	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 56	03/11/2022	11008 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075968	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 57	03/11/2022	3169 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075969	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 58	03/11/2022	6677 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075970	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 59	03/11/2022	13336 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075971	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 60	03/11/2022	18289 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075972	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 61	03/11/2022	5682 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075973	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					
LUDHIANA, LUDHIANA							23 RURAL DEVELOPMENT AND PAN NT V 62	03/11/2022	16822 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON,	91 MEDICAL
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN112022075974	01/11/2022	N	DC10	C	Medical Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD REIMBURSEMENT					01 ADMINISTRATION					

0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 63	03/11/2022	16710 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075975 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 64	03/11/2022	28159 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075976 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 65	03/11/2022	12205 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075895 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	23 RURAL DEVELOPMENT AND PAN NT V 79	23/11/2022	138064 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA, LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075952 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 41	02/11/2022	3655 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075953 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 42	02/11/2022	12715 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075954 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 43	02/11/2022	8500 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075955 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 44	02/11/2022	9000 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075962 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 51	03/11/2022	12932 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075963 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 52	03/11/2022	14582 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022075964 01/11/2022 N DC10 C Medical Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT LUDHIANA, LUDHIANA	23 RURAL DEVELOPMENT AND PAN NT V 53	03/11/2022	2874 11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL
VN112022058867 01/11/2022 N DC10 C Medical Vouchers	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,,MANSA	41 WATER SUPPLY AND SANITATI NT V 41	18/11/2022	15527 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022058873 01/11/2022 N DC10 C Medical Vouchers	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,,MANSA	41 WATER SUPPLY AND SANITATI NT V 47	18/11/2022	19490 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL
VN112022058872 01/11/2022 N DC10 C Medical Vouchers	1200 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT 1,,MANSA	41 WATER SUPPLY AND SANITATI NT V 46	18/11/2022	22806 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL

VN112022058871	01/11/2022 N DC10 C Medical Vouchers		1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT 1,,MANSA	0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 45	18/11/2022				91 MEDICAL DIVISION NO. PATIALA,PATIALA	
VN112022058870	01/11/2022 N DC10 C Medical Vouchers		1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT 1,,MANSA	0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 44	18/11/2022				91 MEDICAL DIVISION NO. PATIALA,PATIALA	
VN112022058869	01/11/2022 N DC10 C Medical Vouchers		1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT 1,,MANSA	0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 43	18/11/2022				91 MEDICAL DIVISION NO. PATIALA,PATIALA	
VN112022058868	01/11/2022 N DC10 C Medical Vouchers		1200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT 1,,MANSA	0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITATI NT V 42	18/11/2022				91 MEDICAL DIVISION NO. PATIALA,PATIALA	
VN112022077929	01/11/2022 N DC10 C Medical Vouchers		1200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 00 NO DETAILED HEAD			27 TECHNICAL EDUCATION AND T NT V 39	18/11/2022				91 MEDICAL BUDHLADA,MANSA	
VN112022076000	01/11/2022 N DC10 C Medical Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT PANCHAYAT OFFICER, JHUNIR	0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 18	04/11/2022				91 MEDICAL BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYATS,PUNJAB,	
VN112022076006	01/11/2022 N DC10 C Medical Vouchers		1200	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 00 NO DETAILED HEAD			23 RURAL DEVELOPMENT AND PAN NT V 24	18/11/2022				91 MEDICAL MANSA,MANSA	
VN112022078901	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 83	18/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	
VN112022078900	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 82	18/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	
VN112022078899	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 81	18/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	
VN112022078928	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 127	23/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	
VN112022078929	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 128	23/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	
VN112022078932	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 131	29/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	
VN112022078902	01/11/2022 N DC10 C Medical Vouchers		1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
REIMBURSEMENT	0000 99 NO DETAILED HEAD			07 EXCISE AND TAXATION NT V 84	18/11/2022				91 MEDICAL PATIALA,PATIALA CHANDIGARH,CHANDIGARH	

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VN112022076188	01/11/2022	N	DC10	C	Medical Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 ADMINISTRATION								91 MEDICAL
REIMBURSEMENT								23	RURAL DEVELOPMENT AND PAN NT V 45	07/11/2022	23731	15242	EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI SUNAM
SANGRUR, SANGRUR													7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022013803	01/11/2022	N	DC10	C	Medical Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES								91 MEDICAL
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 20	02/11/2022	25076	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA
KHAN, MOGA													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013802	01/11/2022	N	DC10	C	Medical Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES								91 MEDICAL
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 19	02/11/2022	6149	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA
KHAN, MOGA													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013805	01/11/2022	N	DC10	C	Medical Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES								91 MEDICAL
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 22	02/11/2022	23746	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA
KHAN, MOGA													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013804	01/11/2022	N	DC10	C	Medical Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES								91 MEDICAL
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 21	02/11/2022	21964	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA
KHAN, MOGA													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022013813	01/11/2022	N	DC10	C	Medical Vouchers	1800	2211	FAMILY WELFARE	101	RURAL FAMILY WELFARE SERVICES	00	NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD					01 RURAL FAMILY WELFARE SERVICES								91 MEDICAL
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 30	03/11/2022	21728	18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA
KHAN, MOGA													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022058058	01/11/2022	N	DC10	C	Medical Vouchers	1800	2211	FAMILY WELFARE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD					06 RURAL FAMILY WELFARE SERVICES								91 MEDICAL
REIMBURSEMENT								11	HEALTH AND FAMILY WELFARE NT V 47	18/11/2022	31736	18162	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN
(THATHI BHAI), MOGA													4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022059487	01/11/2022	N	DC10	C	Medical Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
REIMBURSEMENT								41	WATER SUPPLY AND SANITATI NT V 32	29/11/2022	31135	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION, MOGA													4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059488	01/11/2022	N	DC10	C	Medical Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
REIMBURSEMENT								41	WATER SUPPLY AND SANITATI NT V 33	29/11/2022	11300	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION, MOGA													4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059484	01/11/2022	N	DC10	C	Medical Vouchers	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
REIMBURSEMENT								41	WATER SUPPLY AND SANITATI NT V 29	23/11/2022	9922	18139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION, MOGA													4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022078043	01/11/2022	N	DC10	C	Medical Vouchers	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
0000 00 NO DETAILED HEAD					01 DIRECTORATE OF INDUSTRIAL TRAINING								91 MEDICAL
REIMBURSEMENT								27	TECHNICAL EDUCATION AND T NT V 49	23/11/2022	50679	18149	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077245	01/11/2022	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								91 MEDICAL
REIMBURSEMENT								41	WATER SUPPLY AND SANITATI NT V 102	29/11/2022	800	19099	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION, MUKATSAR													4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077246	01/11/2022	N	DC10	C	Medical Vouchers	1900	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								91 MEDICAL

REIMBURSEMENT DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 103	29/11/2022	8578 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077243 01/11/2022 N DC10 C Medical Vouchers	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 100	29/11/2022	19989 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077275 01/11/2022 N DC10 C Medical Vouchers	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 73	22/11/2022	16710 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077242 01/11/2022 N DC10 C Medical Vouchers	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 99	29/11/2022	22268 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022069296 01/11/2022 N DC10 C Medical Vouchers	1900 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT	14 INFORMATION AND PUBLIC RE NT V 15	29/11/2022	29853 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022069295 01/11/2022 N DC10 C Medical Vouchers	1900 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT	14 INFORMATION AND PUBLIC RE NT V 14	29/11/2022	12810 19172 DISTRICT PUBLIC RELATION OFFICER, MUKATSAR, MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022076352 01/11/2022 N DC10 C Medical Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT MUKATSAR, MUKATSAR	23 RURAL DEVELOPMENT AND PAN NT V 40	22/11/2022	7590 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022076333 01/11/2022 N DC10 C Medical Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT PANCHAYAT OFFICER, MALOUT	23 RURAL DEVELOPMENT AND PAN NT V 21	02/11/2022	18850 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022076353 01/11/2022 N DC10 C Medical Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD
01 ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT MUKATSAR, MUKATSAR	23 RURAL DEVELOPMENT AND PAN NT V 41	22/11/2022	90110 19249 EXECUTIVE ENGINEER, PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,
VN112022059539 01/11/2022 N DC10 C Medical Vouchers	2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION,, NAWANSHAHAH	41 WATER SUPPLY AND SANITATI NT V 29	18/11/2022	16194 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059540 01/11/2022 N DC10 C Medical Vouchers	2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION,, NAWANSHAHAH	41 WATER SUPPLY AND SANITATI NT V 30	18/11/2022	11000 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059536 01/11/2022 N DC10 C Medical Vouchers	2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION,, NAWANSHAHAH	41 WATER SUPPLY AND SANITATI NT V 26	18/11/2022	26067 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059537 01/11/2022 N DC10 C Medical Vouchers	2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION,, NAWANSHAHAH	41 WATER SUPPLY AND SANITATI NT V 27	18/11/2022	11086 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059538 01/11/2022 N DC10 C Medical Vouchers	2000 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			91 MEDICAL
REIMBURSEMENT DIVISION,, NAWANSHAHAH	41 WATER SUPPLY AND SANITATI NT V 28	18/11/2022	17498 20152 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022061911 01/11/2022 N DC10 C Medical Vouchers	2000 2220 INFORMATION AND PUBLICITY		60 OTHERS

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 7	18/11/2022	21869 20005 DISTRICT PUBLIC RELATION OFFICER, NAWANSHAHAR, NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	91 MEDICAL
VN112022078055 01/11/2022 N DC10 C Medical Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 33	18/11/2022	11849 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	91 MEDICAL
VN112022078056 01/11/2022 N DC10 C Medical Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 34	18/11/2022	5000 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	91 MEDICAL
VN112022078062 01/11/2022 N DC10 C Medical Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 40	23/11/2022	5219 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	91 MEDICAL
VN112022078063 01/11/2022 N DC10 C Medical Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 41	23/11/2022	8390 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	91 MEDICAL
VN112022078064 01/11/2022 N DC10 C Medical Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 42	23/11/2022	13020 20043 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR, NAWANSHAHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	91 MEDICAL
VN112022059594 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT 1, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 93	22/11/2022	24488 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059593 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO. 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 92	22/11/2022	258524 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059598 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO. 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 97	23/11/2022	80116 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059617 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO. 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 116	29/11/2022	13895 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059618 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO. 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 79	18/11/2022	116414 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059625 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO. 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 117	29/11/2022	15276 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059626 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO. 3, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 118	29/11/2022	57840 21010 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL
VN112022059643 01/11/2022 N DC10 C Medical Vouchers	2100 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD REIMBURSEMENT NO2, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 130	29/11/2022	23362 21007 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	91 MEDICAL

VN112022059644	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 131	29/11/2022	15400	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
REIMBURSEMENT														91 MEDICAL
NO2, MOHALI, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059645	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 132	29/11/2022	33709	21007	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
REIMBURSEMENT														91 MEDICAL
NO2, MOHALI, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059646	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 133	29/11/2022	10032	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
REIMBURSEMENT														91 MEDICAL
1, MOHALI, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059627	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 119	29/11/2022	11250	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
REIMBURSEMENT														91 MEDICAL
NO. 3, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059628	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 120	29/11/2022	42039	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
REIMBURSEMENT														91 MEDICAL
NO. 3, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059629	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 121	29/11/2022	75822	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
REIMBURSEMENT														91 MEDICAL
NO. 3, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059630	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 122	29/11/2022	7018	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
REIMBURSEMENT														91 MEDICAL
NO. 3, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059631	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 123	29/11/2022	11836	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
REIMBURSEMENT														91 MEDICAL
1, MOHALI, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC						
BDGT DT	DTL_HEAD_DESC							GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
													CCO_ CCO	

VN112022059597	01/11/2022	N	DC10	C	Medical Vouchers	2100	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 96	23/11/2022	16233	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
REIMBURSEMENT														91 MEDICAL
NO. 3, MOHALI														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078101	01/11/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								16	LABOUR	NT V 109	18/11/2022	6716	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR
REIMBURSEMENT														91 MEDICAL
COMMISSIONER OFFICE, MOHALI														5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022078100	01/11/2022	N	DC10	C	Medical Vouchers	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD								16	LABOUR	NT V 108	18/11/2022	9301	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR
REIMBURSEMENT														91 MEDICAL
COMMISSIONER OFFICE, MOHALI														5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH
VN112022076512	01/11/2022	N	DC10	C	Medical Vouchers	2100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES				00	NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER (DEVELOPMENT),MOHALI	01 ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 87	18/11/2022	8718 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076513 01/11/2022 N DC10 C Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER (DEVELOPMENT),MOHALI	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 88	18/11/2022	91 MEDICAL 23577 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076511 01/11/2022 N DC10 C Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER (DEVELOPMENT),MOHALI	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 86	18/11/2022	91 MEDICAL 17744 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076510 01/11/2022 N DC10 C Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER (DEVELOPMENT),MOHALI	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 85	18/11/2022	91 MEDICAL 13957 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076509 01/11/2022 N DC10 C Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER (DEVELOPMENT),MOHALI	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 84	18/11/2022	91 MEDICAL 7522 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076508 01/11/2022 N DC10 C Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT COMMISSIONER (DEVELOPMENT),MOHALI	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 83	18/11/2022	91 MEDICAL 37253 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022076514 01/11/2022 N DC10 C Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 89	18/11/2022	91 MEDICAL 30588 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN112022059503 01/11/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION	03 MAINTENANCE		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES NT V 57	22/11/2022	91 MEDICAL 3400 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059502 01/11/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION	03 MAINTENANCE		
0000 99 NO DETAILED HEAD REIMBURSEMENT SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION 102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES NT V 56	22/11/2022	91 MEDICAL 11315 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN112022059508 01/11/2022 N DC10 C Medical Vouchers	2100 2702 MINOR IRRIGATION	02 GROUND WATER		
0000 99 NO DETAILED HEAD REIMBURSEMENT RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI	01 DIRECTORATE OF GROUNDWATER MANAGEMENT 001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES NT V 62	22/11/2022	91 MEDICAL 55330 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &
VN112022058119 01/11/2022 N DC10 C Medical Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 50	30/11/2022	91 MEDICAL 15797 22043 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022058118 01/11/2022 N DC10 C Medical Vouchers	2200 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD REIMBURSEMENT	01 RURAL FAMILY WELFARE SERVICES 101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 49	23/11/2022	91 MEDICAL 28814 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022061165 01/11/2022 N DC10 C Medical Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD REIMBURSEMENT (EE2),TARN TARAN	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 54	18/11/2022	91 MEDICAL 52452 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061202 01/11/2022 N DC10 C Medical Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD REIMBURSEMENT (EE2),TARN TARAN	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 91	29/11/2022	91 MEDICAL 14464 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

[illegible]

PANCHAYAT OFFICER,CHOLA SAHIB

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN112022061937 01/11/2022 N DC10 C Medical Vouchers

2300 2220 INFORMATION AND PUBLICITY
001 DIRECTION AND ADMINISTRATION

60 OTHERS

0000 00 NO DETAILED HEAD
REIMBURSEMENT
RELATION OFFICER,BARNALA,BARNALA

01 DIRECTION

14 INFORMATION AND PUBLIC RE NT V 9 18/11/2022

10971 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

91 MEDICAL

VN112022076968 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
105 SANITATION SERVICES

02 SEWERAGE AND SANITATION

0000 99 NO DETAILED HEAD
WORKS
AMRITSAR,AMRITSAR

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

41 WATER SUPPLY AND SANITATI NT V 98 29/11/2022

147459 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

27 MINOR

VN112022077019 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
1,AMRITSAR

01 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 46 02/11/2022

142780 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES

VN112022076970 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
105 SANITATION SERVICES

02 SEWERAGE AND SANITATION

0000 99 NO DETAILED HEAD
WORKS
AMRITSAR,AMRITSAR

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

41 WATER SUPPLY AND SANITATI NT V 100 29/11/2022

754904 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

27 MINOR

VN112022076971 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
105 SANITATION SERVICES

02 SEWERAGE AND SANITATION

0000 99 NO DETAILED HEAD
WORKS
AMRITSAR,AMRITSAR

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

41 WATER SUPPLY AND SANITATI NT V 101 29/11/2022

497333 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

27 MINOR

VN112022076972 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
105 SANITATION SERVICES

02 SEWERAGE AND SANITATION

0000 99 NO DETAILED HEAD
WORKS
AMRITSAR,AMRITSAR

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

41 WATER SUPPLY AND SANITATI NT V 102 29/11/2022

614424 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

27 MINOR

VN112022076973 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
105 SANITATION SERVICES

02 SEWERAGE AND SANITATION

0000 99 NO DETAILED HEAD
WORKS
AMRITSAR,AMRITSAR

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

41 WATER SUPPLY AND SANITATI NT V 103 29/11/2022

4865 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

27 MINOR

VN112022076969 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
105 SANITATION SERVICES

02 SEWERAGE AND SANITATION

0000 99 NO DETAILED HEAD
WORKS
AMRITSAR,AMRITSAR

02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

41 WATER SUPPLY AND SANITATI NT V 99 29/11/2022

114962 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

27 MINOR

VN112022076945 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
2,AMRITSAR

01 MAINTENANCE OF WORKS

41 WATER SUPPLY AND SANITATI NT V 75 17/11/2022

20833 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022077022 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
1,AMRITSAR

01 MAINTENANCE OF WORKS

41 WATER SUPPLY AND SANITATI NT V 49 02/11/2022

242642 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022077035 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
1,AMRITSAR

01 MAINTENANCE OF WORKS

41 WATER SUPPLY AND SANITATI NT V 62 04/11/2022

143550 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022077042 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
2,AMRITSAR

01 MAINTENANCE OF WORKS

41 WATER SUPPLY AND SANITATI NT V 69 10/11/2022

74940 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022077043 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
2,AMRITSAR

01 MAINTENANCE OF WORKS

41 WATER SUPPLY AND SANITATI NT V 70 10/11/2022

125000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022076941 01/11/2022 N DC10 D Misc. Vouchers

0100 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

[illegible]

[illegible]

0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 35	17/11/2022	133000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
				02 WAGES
VN112022077066 01/11/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 26	07/11/2022	72000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
				02 WAGES
VN112022077059 01/11/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 19	03/11/2022	36000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
				02 WAGES
VN112022077062 01/11/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 22	07/11/2022	30391 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
				02 WAGES
VN112022077063 01/11/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 23	07/11/2022	825000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
				02 WAGES
VN112022077077 01/11/2022 N DC10 D Misc. Vouchers	0400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 8	02/11/2022	30391 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
				02 WAGES
VN112022032634 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 11	03/11/2022	450210 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022057747 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 28	15/11/2022	14910 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
SAHIB,FATEHGARH SAHIB				02 WAGES
VN112022032638 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 15	03/11/2022	253995 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022032639 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 16	03/11/2022	390346 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022032641 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 18	03/11/2022	153260 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022032642 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 19	03/11/2022	13830 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022057744 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 25	15/11/2022	39160 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022057745 01/11/2022 N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS			30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 26	15/11/2022	303596 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				

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VN112022032640	01/11/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 17	03/11/2022	7400	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB													13 OFFICE
VN112022057742	01/11/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 23	15/11/2022	160000	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
SAHIB,FATEHGARH SAHIB													02 WAGES
VN112022057743	01/11/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
0000 00 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 24	15/11/2022	8936	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
SAHIB,FATEHGARH SAHIB													02 WAGES
VN112022032637	01/11/2022	N	DC10	D	Misc. Vouchers	0500	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 14	03/11/2022	402336	05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB													30 OTHER
VN112022057819	01/11/2022	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
0000 99 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 155	29/11/2022	101403	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
WORKS 1,,FEROZEPUR													27 MINOR
VN112022032726	01/11/2022	N	DC10	D	Misc. Vouchers	0600	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
0000 99 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 82	04/11/2022	244297	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
WORKS 1,,FEROZEPUR													27 MINOR
VN112022032826	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 70	03/11/2022	144000	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,,GURDASPUR PATIALA,PATIALA													30 OTHER
VN112022032841	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 85	07/11/2022	40850	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,PATHANKOT PATIALA,PATIALA													30 OTHER
VN112022057883	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION	
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
0000 99 NO DETAILED HEAD								41	WATER SUPPLY AND SANITATI	NT V 141	29/11/2022	531920	07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
WORKS DIVISION (EE2),PATHANKOT													27 MINOR
VN112022057921	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 125	21/11/2022	270000	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,,GURDASPUR PATIALA,PATIALA													30 OTHER
VN112022057923	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 127	21/11/2022	4884	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,,GURDASPUR PATIALA,PATIALA													30 OTHER
VN112022057924	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 128	21/11/2022	14649	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,,GURDASPUR PATIALA,PATIALA													30 OTHER
VN112022057895	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI	NT V 99	11/11/2022	468000	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,,GURDASPUR PATIALA,PATIALA													30 OTHER
VN112022057896	01/11/2022	N	DC10	D	Misc. Vouchers	0700	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 100	11/11/2022	522000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022057920 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 124	21/11/2022	288000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032788 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD WORKS	41 WATER SUPPLY AND SANITATI NT V 32	01/11/2022	693906 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	27 MINOR
VN112022032805 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 49	01/11/2022	40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032816 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,PATHANKOT PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 60	03/11/2022	163450 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032817 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 61	03/11/2022	90924 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032820 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 64	03/11/2022	72000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032821 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 65	03/11/2022	141000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032823 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 67	03/11/2022	54000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022032824 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY	
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,, GURDASPUR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 68	03/11/2022	48253 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
VN112022057922 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 126	21/11/2022	116100 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022057927 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD CHARGES DIVISION (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT C 131	22/11/2022	217998 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	50 OTHER
VN112022057902 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT V 106	15/11/2022	84379 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022032822 01/11/2022 N DC10 D Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 66	03/11/2022	74076 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	02 WAGES

VN112022032825	01/11/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		41 WATER SUPPLY AND SANITATI NT V 69	03/11/2022	12500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032829	01/11/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		41 WATER SUPPLY AND SANITATI NT V 73	03/11/2022	30391 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032830	01/11/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		41 WATER SUPPLY AND SANITATI NT V 74	03/11/2022	84379 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032837	01/11/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		41 WATER SUPPLY AND SANITATI NT V 81	07/11/2022	58500 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032838	01/11/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		41 WATER SUPPLY AND SANITATI NT V 82	07/11/2022	78000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032848	01/11/2022 N DC10 D Misc. Vouchers	0700	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
		41 WATER SUPPLY AND SANITATI NT V 92	07/11/2022	115050 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077795	01/11/2022 N DC10 D Misc. Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				
BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31 EMPLOYMENT	NT V 113	11/11/2022	40000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008119	01/11/2022 N DC10 D Misc. Vouchers	0700	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES				
BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR		31 EMPLOYMENT	NT V 64	02/11/2022	40000 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022032917	01/11/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 68	07/11/2022	506668 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	30 OTHER
HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032915	01/11/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 66	07/11/2022	305652 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	30 OTHER
HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032916	01/11/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 67	07/11/2022	584547 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	30 OTHER
HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032914	01/11/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
HOSHIARPUR,HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 65	07/11/2022	97250 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	02 WAGES
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032918	01/11/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 69	07/11/2022	583098 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	30 OTHER
HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032919	01/11/2022 N DC10 D Misc. Vouchers	0800	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 70	10/11/2022	486869 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	30 OTHER
HOSHIARPUR,HOSHIARPUR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	

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

VN112022032912	01/11/2022 N DC10 D Misc. Vouchers		0800 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
HOSHIARPUR,HOSHIARPUR			41 WATER SUPPLY AND SANITATI NT V 63	07/11/2022	24503 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032913	01/11/2022 N DC10 D Misc. Vouchers		0800 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					13 OFFICE
EXPENSES			41 WATER SUPPLY AND SANITATI NT V 64	07/11/2022	53036 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
HOSHIARPUR,HOSHIARPUR						
VN112022077841	01/11/2022 N DC10 D Misc. Vouchers		0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			
			101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 08 SARDAR BAHADUR AMIN CHAND SONI MILITARY ACADEMY FOR OFFICERS TRAINING, BAJWARA, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION					35
GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)			31 EMPLOYMENT	NT V 72	22/11/2022	1475000 08458 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
TALWARA,HOSHIARPUR						
VN112022032939	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
			41 WATER SUPPLY AND SANITATI NT V 20	07/11/2022	194824 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058139	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			105 SANITATION SERVICES			02 SEWERAGE AND SANITATION
0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS					27 MINOR
WORKS			41 WATER SUPPLY AND SANITATI NT V 35	29/11/2022	342746 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
DIVISION,KAPURTHALA						
PATIALA,PATIALA						
VN112022032940	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
			41 WATER SUPPLY AND SANITATI NT V 21	10/11/2022	84380 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058126	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
			41 WATER SUPPLY AND SANITATI NT V 22	17/11/2022	102145 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032920	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
			41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	326064 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032937	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
			41 WATER SUPPLY AND SANITATI NT V 18	07/11/2022	137850 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032936	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 17	02/11/2022	474430 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
DIVISION,KAPURTHALA						
PATIALA,PATIALA						
VN112022032938	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
			800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					30 OTHER
CONTRACTUAL SERVICES			41 WATER SUPPLY AND SANITATI NT V 19	07/11/2022	1800552 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
DIVISION,KAPURTHALA						
PATIALA,PATIALA						
VN112022058128	01/11/2022 N DC10 D Misc. Vouchers		1000 2215 WATER SUPPLY AND SANITATION			
						01 WATER SUPPLY

001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD RATES AND TAXES DIVISION, KAPURTHALA PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION								
	41	WATER SUPPLY AND SANITATI NT V 24	18/11/2022	302863	10421	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	14	RENT,	
VN112022076705	01/11/2022	N DC10 D Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	WATER SUPPLY		
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) WORKS	19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM								
	41	WATER SUPPLY AND SANITATI NT V 1	18/11/2022	203275	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	53	MAJOR	
VN112022076706	01/11/2022	N DC10 D Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01	WATER SUPPLY		
0000 02 RIDF-XXII (NABARD) WORKS	34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB								
	41	WATER SUPPLY AND SANITATI NT V 2	29/11/2022	487860	11948	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	53	MAJOR	
VN112022058898	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS 1,,MANSA	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
	41	WATER SUPPLY AND SANITATI NT V 72	23/11/2022	49560	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	
VN112022058902	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS 1,,MANSA	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
	41	WATER SUPPLY AND SANITATI NT V 76	29/11/2022	53010	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	
VN112022058903	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS 1,,MANSA	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
	41	WATER SUPPLY AND SANITATI NT V 77	29/11/2022	52932	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	
VN112022033028	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,MANSA	01 MAINTENANCE OF WORKS								
	41	WATER SUPPLY AND SANITATI NT V 3	01/11/2022	322400	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30	OTHER DIVISION NO.	
VN112022033029	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,MANSA	01 MAINTENANCE OF WORKS								
	41	WATER SUPPLY AND SANITATI NT V 4	01/11/2022	161200	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30	OTHER DIVISION NO.	
VN112022033061	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD 1,,MANSA	01 DIRECTION AND ADMINISTRATION								
	41	WATER SUPPLY AND SANITATI NT V 36	04/11/2022	38700	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02	WAGES DIVISION NO.	
VN112022033030	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,MANSA	01 MAINTENANCE OF WORKS								
	41	WATER SUPPLY AND SANITATI NT V 5	01/11/2022	313000	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30	OTHER DIVISION NO.	
VN112022058897	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02	SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS 1,,MANSA	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS								
	41	WATER SUPPLY AND SANITATI NT V 71	23/11/2022	214385	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	
VN112022058876	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD WORKS 1,,MANSA	01 MAINTENANCE OF WORKS								
	41	WATER SUPPLY AND SANITATI NT V 50	18/11/2022	19585	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	
VN112022058877	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD WORKS 1,,MANSA	01 MAINTENANCE OF WORKS								
	41	WATER SUPPLY AND SANITATI NT V 51	18/11/2022	23450	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	
VN112022058883	01/11/2022	N DC10 D Misc. Vouchers	1200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01	WATER SUPPLY		
0000 00 NO DETAILED HEAD WORKS 1,,MANSA	01 MAINTENANCE OF WORKS								
	41	WATER SUPPLY AND SANITATI NT V 57	18/11/2022	28450	12154	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27	MINOR DIVISION NO.	

VN112022058888	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
WORKS 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 62	23/11/2022	109561 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR	
VN112022058889	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
WORKS 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 63	23/11/2022	68013 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR	
VN112022058893	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 67	23/11/2022	112840 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022058894	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 68	23/11/2022	51000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022058900	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 74	24/11/2022	171710 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022058901	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 75	24/11/2022	219100 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022058896	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
WORKS 1,,MANSA	0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 70	23/11/2022	94152 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR	
VN112022058874	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
WORKS 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 48	18/11/2022	34380 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR	
VN112022058875	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
WORKS 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 49	18/11/2022	20992 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR	
VN112022033060	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 35	04/11/2022	14100 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022058895	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES			02 SEWERAGE AND SANITATION	
WORKS 1,,MANSA	0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 69	23/11/2022	197168 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR	
VN112022033031	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 6	01/11/2022	32607 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022033032	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
CONTRACTUAL SERVICES 1,,MANSA	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 7	01/11/2022	220800 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER	
VN112022033033	01/11/2022	N DC10 D Misc. Vouchers	1200	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS					30 OTHER	

CONTRACTUAL SERVICES 1,,MANSA	41 WATER SUPPLY AND SANITATI NT V 8	01/11/2022	245300 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033057 01/11/2022 N DC10 D Misc. Vouchers	1200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,MANSA	41 WATER SUPPLY AND SANITATI NT V 32	03/11/2022	30 OTHER 81885 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078272 01/11/2022 N DC10 D Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD WORKS 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 180	22/11/2022	27 MINOR 46000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076845 01/11/2022 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY
18 COURT CASES / ARBITRATION CASES 0000 99 NO DETAILED HEAD WORKS , PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 2	29/11/2022	53 MAJOR 42852 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022076844 01/11/2022 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY		01 WATER SUPPLY
35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE 0000 99 NO DETAILED HEAD WORKS 2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	18/11/2022	53 MAJOR 15595 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033224 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 1, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 30	07/11/2022	30 OTHER 9557 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033230 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 36	07/11/2022	30 OTHER 115801 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033229 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 35	07/11/2022	30 OTHER 209289 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033227 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 33	07/11/2022	30 OTHER 230217 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033226 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 32	07/11/2022	30 OTHER 221786 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033225 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE		01 WATER SUPPLY
01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 31	07/11/2022	30 OTHER 272348 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033231 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 37	10/11/2022	02 WAGES 42190 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033228 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 2, MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 34	07/11/2022	02 WAGES 153750 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033223 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD MOHALI,ROPAR	41 WATER SUPPLY AND SANITATI NT V 29	07/11/2022	02 WAGES 1066270 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033222 01/11/2022 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY

										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 28										07/11/2022										787313 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022033221 01/11/2022 N DC10 D Misc. Vouchers										1400 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 27										07/11/2022										360082 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022033220 01/11/2022 N DC10 D Misc. Vouchers										1400 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 26										07/11/2022										716306 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022033217 01/11/2022 N DC10 D Misc. Vouchers										1400 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 23										04/11/2022										19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022033215 01/11/2022 N DC10 D Misc. Vouchers										1400 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 21										03/11/2022										19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022033216 01/11/2022 N DC10 D Misc. Vouchers										1400 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 22										04/11/2022										19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022033214 01/11/2022 N DC10 D Misc. Vouchers										1400 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										001 DIRECTION AND ADMINISTRATION																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 WAGES																			
MOHALI,ROPAR										41 WATER SUPPLY AND SANITATI NT V 20										03/11/2022										19500 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022017037 01/11/2022 N DC10 D Misc. Vouchers										1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																													
0000 99 NO DETAILED HEAD										02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS										42 LUMP SUM																			
PROVISION										41 WATER SUPPLY AND SANITATI NT V 1										07/11/2022										2000000 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT									
PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR																				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022059455 01/11/2022 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																			
										800 OTHER EXPENDITURE																													
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS										27 MINOR																			
WORKS										41 WATER SUPPLY AND SANITATI NT V 66										18/11/2022										64100 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022059466 01/11/2022 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																			
										105 SANITATION SERVICES																													
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										27 MINOR																			
WORKS										41 WATER SUPPLY AND SANITATI NT V 77										23/11/2022										485719 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022059468 01/11/2022 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																			
										105 SANITATION SERVICES																													
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										27 MINOR																			
WORKS										41 WATER SUPPLY AND SANITATI NT V 79										23/11/2022										90750 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022059472 01/11/2022 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																			
										105 SANITATION SERVICES																													
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										27 MINOR																			
WORKS										41 WATER SUPPLY AND SANITATI NT V 83										29/11/2022										133113 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022059476 01/11/2022 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																			
										105 SANITATION SERVICES																													
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS										27 MINOR																			
WORKS										41 WATER SUPPLY AND SANITATI NT V 87										29/11/2022										13350 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022059477 01/11/2022 N DC10 D Misc. Vouchers										1500 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																			
										105 SANITATION SERVICES																													

VN112022059489	01/11/2022	N	DC10	D	Misc. Vouchers	1800	2215	WATER SUPPLY AND SANITATION		105	SANITATION SERVICES							02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																
0000 99	NO DETAILED HEAD																		27	MINOR	
WORKS								41	WATER SUPPLY AND SANITATI NT V 34		29/11/2022		517956	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)						
DIVISION,MOGA																			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077274	01/11/2022	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION										01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS					800	OTHER EXPENDITURE										
0000 00	NO DETAILED HEAD																		30	OTHER	
CONTRACTUAL SERVICES								41	WATER SUPPLY AND SANITATI NT V 72		21/11/2022		119880	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)						
DIVISION,MALOUT																			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022077273	01/11/2022	N	DC10	D	Misc. Vouchers	1900	2215	WATER SUPPLY AND SANITATION										01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION										
0000 00	NO DETAILED HEAD																				
								41	WATER SUPPLY AND SANITATI NT V 71		21/11/2022		94672	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)						
DIVISION,MALOUT																			4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC										SM	SM_HEAD_DESC		
										MIN	MIN_DESC										
BDGT	DT	DTL_HEAD_DESC				SU	SUB_HEAD_DESC													SO	SOE_DESC
										GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
																	CCO_	CCO			

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION, MALOUT	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	63850 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	30 OTHER
VN112022077167 01/11/2022 N DC10 D Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/11/2022	77366 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022077168 01/11/2022 N DC10 D Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD DIVISION, MALOUT	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	01/11/2022	30391 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022076707 01/11/2022 N DC10 D Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 WATER SUPPLY			
0000 99 NO DETAILED HEAD PROVISION MUKTSAR, MUKTSAR	02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS	41 WATER SUPPLY AND SANITATI NT V 1	30/11/2022	321388 19412 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVISION NO-2, 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	42 LUMPSUM
VN112022033342 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD 1, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	2862976 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022059584 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD 1, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 71	14/11/2022	317952 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022059588 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD 1, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 75	15/11/2022	180516 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022059624 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY			
0000 00 NO DETAILED HEAD 1, MOHALI, MOHALI	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 85	18/11/2022	364206 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES
VN112022059603 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
0000 99 NO DETAILED HEAD WORKS NO 1, MOHALI, MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 102	23/11/2022	559180 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR
VN112022059621 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
0000 99 NO DETAILED HEAD WORKS NO 1, MOHALI, MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 82	18/11/2022	14656 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR
VN112022059638 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
0000 99 NO DETAILED HEAD WORKS NO 1, MOHALI, MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 125	29/11/2022	49700 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR
VN112022059639 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
0000 99 NO DETAILED HEAD WORKS NO 1, MOHALI, MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 126	29/11/2022	149179 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR
VN112022059640 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
0000 99 NO DETAILED HEAD WORKS NO 1, MOHALI, MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 127	29/11/2022	45590 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR
VN112022059641 01/11/2022 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES	02 SEWERAGE AND SANITATION			
0000 99 NO DETAILED HEAD WORKS NO 1, MOHALI, MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 128	29/11/2022	49448 21008 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	27 MINOR

VN112022059647	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000	99	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 134	29/11/2022	96179	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059648	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000	99	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 135	29/11/2022	454583	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059649	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000	99	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 136	29/11/2022	43980	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059636	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000	99	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 90	22/11/2022	268916	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059637	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000	99	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 124	29/11/2022	40010	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059620	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY		
					01 MAINTENANCE OF WORKS									
0000	00	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 81	18/11/2022	408000	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION
NO. 3,MOHALI													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033343	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							02	WAGES		
1,MOHALI,MOHALI						41		WATER SUPPLY AND SANITATI	NT	V 13	01/11/2022	622116	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033344	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							02	WAGES		
1,MOHALI,MOHALI						41		WATER SUPPLY AND SANITATI	NT	V 14	01/11/2022	366072	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059590	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							02	WAGES		
1,MOHALI,MOHALI						41		WATER SUPPLY AND SANITATI	NT	V 77	17/11/2022	82152	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059591	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							02	WAGES		
1,MOHALI,MOHALI						41		WATER SUPPLY AND SANITATI	NT	V 78	17/11/2022	361765	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033340	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							02	WAGES		
1,MOHALI,MOHALI						41		WATER SUPPLY AND SANITATI	NT	V 10	01/11/2022	1562746	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033341	01/11/2022	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							02	WAGES		
1,MOHALI,MOHALI						41		WATER SUPPLY AND SANITATI	NT	V 11	01/11/2022	181537	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061184	01/11/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	105	SANITATION SERVICES	02	SEWERAGE AND SANITATION		
					02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS									
0000	99	NO	DETAILED	HEAD							27	MINOR		
WORKS						41		WATER SUPPLY AND SANITATI	NT	V 73	29/11/2022	20000	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION
(EE2),TARN TARAN													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061200	01/11/2022	N	DC10	D	Misc. Vouchers	2200	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY		
					01 DIRECTION AND ADMINISTRATION									
0000	00	NO	DETAILED	HEAD							13	OFFICE		
EXPENSES						41		WATER SUPPLY AND SANITATI	NT	V 89	29/11/2022	11856	22238	EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION

(EE2),TARN TARAN										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																																							
VN112022061185 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 74										29/11/2022										16500 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022061186 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 75										29/11/2022										10180 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022061187 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 76										29/11/2022										32020 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022061188 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 77										29/11/2022										31825 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022061189 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 78										29/11/2022										9550 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022061199 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 88										29/11/2022										6750 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022061201 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										02 SEWERAGE AND SANITATION																													
										105 SANITATION SERVICES																																							
0000 99 NO DETAILED HEAD										02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS																																							
WORKS (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 90										29/11/2022										27900 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										27 MINOR									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033420 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS																																							
CONTRACTUAL SERVICES (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 6										01/11/2022										143550 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										30 OTHER									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033417 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS																																							
CONTRACTUAL SERVICES (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 3										01/11/2022										179850 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										30 OTHER									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033418 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS																																							
CONTRACTUAL SERVICES (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 4										01/11/2022										493350 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										30 OTHER									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033421 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS																																							
CONTRACTUAL SERVICES (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 7										01/11/2022										257400 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										30 OTHER									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033422 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS																																							
CONTRACTUAL SERVICES (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 8										01/11/2022										242550 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										30 OTHER									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033423 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							
0000 00 NO DETAILED HEAD										01 MAINTENANCE OF WORKS																																							
CONTRACTUAL SERVICES (EE2),TARN TARAN										41 WATER SUPPLY AND SANITATI NT V 9										01/11/2022										283800 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION										30 OTHER									
																														4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN112022033424 01/11/2022 N DC10 D Misc. Vouchers										2200 2215 WATER SUPPLY AND SANITATION										01 WATER SUPPLY																													
										800 OTHER EXPENDITURE																																							

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 10	01/11/2022	18150	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER
VN112022033409 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD WORKS (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 39	04/11/2022	25200	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR
VN112022033410 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD WORKS (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 40	04/11/2022	27700	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR
VN112022033411 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD WORKS (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 41	04/11/2022	29750	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR
VN112022061159 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 48	14/11/2022	47000	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER
VN112022061179 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 68	23/11/2022	143550	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER
VN112022061180 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 69	23/11/2022	283800	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER
VN112022061182 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 71	23/11/2022	52800	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER
VN112022061183 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 72	23/11/2022	257400	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30	OTHER
VN112022061190 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD WORKS (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 79	29/11/2022	18230	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR
VN112022061191 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD WORKS (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 80	29/11/2022	21210	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR
VN112022061192 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD WORKS (EE2), TARN TARAN					01 MAINTENANCE OF WORKS	41	WATER SUPPLY AND SANITATI NT V 81	29/11/2022	16358	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27	MINOR
VN112022033403 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2), TARN TARAN					01 DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 33	04/11/2022	14605	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES
VN112022033404 01/11/2022 N DC10 D Misc. Vouchers					2200	2215	WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01	WATER SUPPLY	
0000 00 NO DETAILED HEAD (EE2), TARN TARAN					01 DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 34	04/11/2022	146500	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	WAGES

VN112022033405	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 35	04/11/2022		114900	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033406	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 36	04/11/2022		58500	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033407	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 37	04/11/2022		96000	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033413	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 43	10/11/2022		70456	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022061156	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 45	14/11/2022		35228	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022061157	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 46	14/11/2022		66663	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC								
BDOGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO			SO SOE_DESC

VN112022061158	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 47	14/11/2022		72581	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033416	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022		32500	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033419	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 5	01/11/2022		166500	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022061181	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES
(EE2),TARN TARAN			41 WATER SUPPLY AND SANITATI NT V 70	23/11/2022		52500	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022061193	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									13 OFFICE
EXPENSES			41 WATER SUPPLY AND SANITATI NT V 82	29/11/2022		3690	22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
(EE2),TARN TARAN									
VN112022061194	01/11/2022 N DC10 D Misc. Vouchers	2200	2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD EXPENSES (EE2),TARN TARAN	41 WATER SUPPLY AND SANITATI NT V 83	29/11/2022	2950 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022061195 01/11/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES (EE2),TARN TARAN	41 WATER SUPPLY AND SANITATI NT V 84	29/11/2022	1260 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022061196 01/11/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES (EE2),TARN TARAN	41 WATER SUPPLY AND SANITATI NT V 85	29/11/2022	3600 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022061197 01/11/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES (EE2),TARN TARAN	41 WATER SUPPLY AND SANITATI NT V 86	29/11/2022	5244 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022061198 01/11/2022 N DC10 D Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES (EE2),TARN TARAN	41 WATER SUPPLY AND SANITATI NT V 87	29/11/2022	10020 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022061245 01/11/2022 N DC10 D Misc. Vouchers	2300 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES		02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD WORKS DIVISION,BARNALA PATIALA,PATIALA	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 41 WATER SUPPLY AND SANITATI NT V 28	29/11/2022	480435 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	27 MINOR
VN112022075605 01/11/2022 N DC10 E Abstract Contingent Bill	0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI NT V 1	25/11/2022	291691530 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN112022075607 01/11/2022 N DC10 E Abstract Contingent Bill	0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 22 REVENUE AND REHABILITATI NT V 3	25/11/2022	42450200 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN112022075606 01/11/2022 N DC10 E Abstract Contingent Bill	0600 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 800 OTHER EXPENDITURE		80 GENERAL	
0000 99 NO DETAILED HEAD CHARGES	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 22 REVENUE AND REHABILITATI NT V 2	25/11/2022	448000 06542 DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN112022075705 01/11/2022 N DC10 E Abstract Contingent Bill	0700 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 22 REVENUE AND REHABILITATI NT V 2	22/11/2022	3550000 07400 DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	50 OTHER
VN112022077914 01/11/2022 N DC10 E Abstract Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD EXPENSES	27 TECHNICAL EDUCATION AND T NT V 171	29/11/2022	6000 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE
VN112022076082 01/11/2022 N DC10 E Abstract Contingent Bill	1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 800 OTHER EXPENDITURE		80 GENERAL	
0000 99 NO DETAILED HEAD CHARGES	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA 22 REVENUE AND REHABILITATI NT V 5	21/11/2022	96307861 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN112022076083 01/11/2022 N DC10 E Abstract Contingent Bill	1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITOUS RELIEF 22 REVENUE AND REHABILITATI NT V 6	21/11/2022	88971555 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN112022086054 01/11/2022 N DC10 E Abstract Contingent Bill	1400 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES 22 REVENUE AND REHABILITATI NT V 2	23/11/2022	9800000 14593 DEPUTY COMMISSIONER,ROPAR,ROPAR 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER

VN112022057652	01/11/2022	N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY				01 WATER SUPPLY
35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE								
0000 99 NO DETAILED HEAD WORKS PHASE 2, MOHALI,MOHALI			41	WATER SUPPLY AND SANITATI NT V 2	18/11/2022	3308000	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	53 MAJOR
VN112022057651	01/11/2022	N DC10 E Abstract Contingent Bill	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 WATER SUPPLY
18 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE								
0000 99 NO DETAILED HEAD WORKS PHASE 2, MOHALI,MOHALI			41	WATER SUPPLY AND SANITATI NT V 1	18/11/2022	1129000	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	53 MAJOR
VN112022074046	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EXCISE AND TAXATION COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH			07	EXCISE AND TAXATION NT V 36	23/11/2022	22600	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	93
VN112022074056	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EXCISE AND TAXATION COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH			07	EXCISE AND TAXATION NT V 5	01/11/2022	65080	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	93
VN112022074075	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES EXCISE AND TAXATION COMMISSIONER,AMRITSAR CHANDIGARH,CHANDIGARH			07	EXCISE AND TAXATION NT V 24	07/11/2022	53520	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	93
VN112022051236	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES AND TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 36	23/11/2022	34486	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022051237	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 37	29/11/2022	33000	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022051241	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 30	18/11/2022	60682	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN112022051242	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 31	18/11/2022	43850	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND
VN112022051243	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 32	18/11/2022	18495	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN112022051235	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES AND TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 35	23/11/2022	32399	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022051233	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 33	22/11/2022	2945	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051268	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 25	07/11/2022	91849	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN112022051269	01/11/2022	N DC10 F Fully vouched Contingent Bill	0100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER,AMRITSAR			07	EXCISE AND TAXATION NT V 26	07/11/2022	17099	01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF

VN112022071678	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD EXPENSES		05 EDUCATION	NT V 5	18/11/2022	7100 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					MUSEUM,PUNJAB,CHANDIGARH					13 OFFICE
VN112022071677	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD PUBLICATIONS		05 EDUCATION	NT V 4	18/11/2022	3333 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					MUSEUM,PUNJAB,CHANDIGARH					16
VN112022071681	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 7	18/11/2022	815 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					MUSEUM,PUNJAB,CHANDIGARH					92 TELEPHONE
VN112022071680	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD PUBLICATIONS		05 EDUCATION	NT V 3	18/11/2022	3015 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					MUSEUM,PUNJAB,CHANDIGARH					16
VN112022071679	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD	
					01 PUBLIC LIBRARIES					
					0000 00 NO DETAILED HEAD		05 EDUCATION	NT V 6	18/11/2022	829 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
					MUSEUM,PUNJAB,CHANDIGARH					92 TELEPHONE
VN112022077034	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI	NT V 61	04/11/2022	3125 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
					1,AMRITSAR					92 TELEPHONE
VN112022076996	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI	NT V 23	01/11/2022	1212 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
					1,AMRITSAR					92 TELEPHONE
VN112022076998	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI	NT V 25	01/11/2022	709 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
					1,AMRITSAR					92 TELEPHONE
VN112022077015	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		41 WATER SUPPLY AND SANITATI	NT V 42	02/11/2022	10671 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
										09 REPAIR AND
VN112022077016	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD EXPENSES		41 WATER SUPPLY AND SANITATI	NT V 43	02/11/2022	10400 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
					2,AMRITSAR					13 OFFICE
VN112022077020	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD EXPENSES		41 WATER SUPPLY AND SANITATI	NT V 47	02/11/2022	52405 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
					1,AMRITSAR					13 OFFICE
VN112022076955	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD EXPENSES		41 WATER SUPPLY AND SANITATI	NT V 85	18/11/2022	2838 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
										13 OFFICE
VN112022076958	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD EXPENSES		41 WATER SUPPLY AND SANITATI	NT V 88	18/11/2022	21510 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
										13 OFFICE
VN112022076959	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 89	18/11/2022	1826 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN112022076960 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				92 TELEPHONE
AMRITSAR,AMRITSAR		41 WATER SUPPLY AND SANITATI NT V 90	22/11/2022	825 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022076961 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 91	23/11/2022	60564 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AMRITSAR,AMRITSAR					
VN112022076963 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 93	23/11/2022	51313 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
2,AMRITSAR					
VN112022076965 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				10 POL OF
OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 95	29/11/2022	17002 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
AMRITSAR,AMRITSAR					
VN112022076966 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES		41 WATER SUPPLY AND SANITATI NT V 96	29/11/2022	26360 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
NO. 2,AMRITSAR					
VN112022077021 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				93
ELECTRICITY CHARGES		41 WATER SUPPLY AND SANITATI NT V 48	02/11/2022	58580 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
NO. 2,AMRITSAR					
VN112022077029 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 56	04/11/2022	8600 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
1,AMRITSAR					
VN112022077030 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 57	04/11/2022	5000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
1,AMRITSAR					
VN112022061949 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 8	18/11/2022	19966 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061948 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				92 TELEPHONE
		14 INFORMATION AND PUBLIC RE NT V 7	18/11/2022	1021 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061947 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				17
HOSPITALITY AND ENTERTAINMENT		14 INFORMATION AND PUBLIC RE NT V 6	18/11/2022	6360 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061946 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY				60 OTHERS
0000 00 NO DETAILED HEAD	01 FIELD PUBLICITY				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 13	29/11/2022	6305787 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061945 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				10 POL OF
OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 12	29/11/2022	7499 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	

VN112022061943	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS							
01 DIRECTION																			
0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																			
14 INFORMATION AND PUBLIC RE NT V 1023/11/202228430 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,18																			
VN112022061944	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS							
01 DIRECTION																			
0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																			
14 INFORMATION AND PUBLIC RE NT V 1123/11/202239975 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,18																			
VN112022061942	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS							
01 DIRECTION																			
0000 00 NO DETAILED HEAD EXPENSES																			
14 INFORMATION AND PUBLIC RE NT V 923/11/202212800 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,13 OFFICE																			
VN112022047551	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES																			
27 TECHNICAL EDUCATION AND T NT V 1801/11/202222500 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,28																			
VN112022047586	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), JANDIALA GURU TRAINING,PUNJAB,																			
27 TECHNICAL EDUCATION AND T NT V 5301/11/202214803 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL28																			
VN112022047600	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES INSTITUTE, BABA BAKALA TRAINING,PUNJAB,																			
27 TECHNICAL EDUCATION AND T NT V 6702/11/202227654 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL28																			
VN112022047607	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES																			
27 TECHNICAL EDUCATION AND T NT V 7403/11/202222000 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,28																			
VN112022047516	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD AND MATERIALS AVENUE,AMRITSAR																			
27 TECHNICAL EDUCATION AND T NT V 15329/11/2022183683 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,21 SUPPLIES																			
VN112022047517	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD AND MATERIALS																			
27 TECHNICAL EDUCATION AND T NT V 15429/11/20229900 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,21 SUPPLIES																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC							SO	SOE_DESC					
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

VN112022047518	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD AND MATERIALS AMRITSAR,AMRITSAR																			
27 TECHNICAL EDUCATION AND T NT V 15530/11/202212314 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,21 SUPPLIES																			
VN112022047534	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES																			
27 TECHNICAL EDUCATION AND T NT V 101/11/202218970 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,93																			
VN112022047619	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING							
01 DIRECTORATE OF INDUSTRIAL TRAINING																			
0000 00 NO DETAILED HEAD																			
93																			

ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T NT V 86	03/11/2022	28390 01561 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047624 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), RAYYA, RAYYA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 91	03/11/2022	28 13229 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022047625 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), RAYYA, RAYYA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 92	03/11/2022	28 8385 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022047527 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), RAYYA, RAYYA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 105	07/11/2022	28 13229 01559 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022047477 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RANJIT AVENUE, AMRITSAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 114	11/11/2022	93 17850 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022047478 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 115	11/11/2022	93 8760 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047487 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 124	14/11/2022	28 30132 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047488 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 125	14/11/2022	28 45198 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047489 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 126	14/11/2022	28 45198 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047491 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOEMN), AMRITSAR, AMRITSAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 128	14/11/2022	93 27920 01556 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022047494 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AVENUE, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 131	18/11/2022	92 TELEPHONE 1297 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047500 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD (WOMEN), JANDIALA GURU TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 137	18/11/2022	92 TELEPHONE 1415 01557 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022047504 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AMRITSAR, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 141	18/11/2022	92 TELEPHONE 1415 01556 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047505 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS AVENUE, AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 142	23/11/2022	21 SUPPLIES 24324 01560 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047507 01/11/2022 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING

										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD AND MATERIALS INSTITUTE, BABA BAKALA TRAINING, PUNJAB,										01 DIRECTORATE OF INDUSTRIAL TRAINING										21 SUPPLIES																													
										27 TECHNICAL EDUCATION AND T NT V 144										23/11/2022										50813 01002 SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN112022047509 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										03 TRAINING																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES INSTITUTE, AMRITSAR TRAINING, PUNJAB,										01 DIRECTORATE OF INDUSTRIAL TRAINING										93																													
										27 TECHNICAL EDUCATION AND T NT V 146										23/11/2022										10250 01566 PRINCIPAL, DAYANAND INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL																			
VN112022047512 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										03 TRAINING																													
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										01 DIRECTORATE OF INDUSTRIAL TRAINING										93																													
										27 TECHNICAL EDUCATION AND T NT V 149										29/11/2022										52150 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN112022047513 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										03 TRAINING																													
0000 00 NO DETAILED HEAD AND MATERIALS										01 DIRECTORATE OF INDUSTRIAL TRAINING										21 SUPPLIES																													
										27 TECHNICAL EDUCATION AND T NT V 150										29/11/2022										84364 01815 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE, LOPOKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN112022047515 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										03 TRAINING																													
0000 00 NO DETAILED HEAD AND MATERIALS										01 DIRECTORATE OF INDUSTRIAL TRAINING										21 SUPPLIES																													
										27 TECHNICAL EDUCATION AND T NT V 152										29/11/2022										39650 01554 PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,																			
VN112022047526 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRAINING, AMRITSAR TRAINING, PUNJAB,										01 DIRECTION AND ADMINISTRATION										28																													
										16 LABOUR										NT V 104										07/11/2022										91761 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN112022047506 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRAINING, AMRITSAR TRAINING, PUNJAB,										01 DIRECTION AND ADMINISTRATION										28																													
										16 LABOUR										NT V 143										23/11/2022										38292 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL									
VN112022047502 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										13 OFFICE																													
										16 LABOUR										NT V 139										18/11/2022										1480 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN112022047499 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										13 OFFICE																													
										16 LABOUR										NT V 136										18/11/2022										1600 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN112022047497 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										92 TELEPHONE																													
										16 LABOUR										NT V 134										18/11/2022										1603 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN112022047496 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										92 TELEPHONE																													
										16 LABOUR										NT V 133										18/11/2022										1617 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN112022047495 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										01 LABOUR																													
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										92 TELEPHONE																													
										16 LABOUR										NT V 132										18/11/2022										1617 01564 PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING, AMRITSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,									
VN112022047498 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES										02 EMPLOYMENT SERVICE																													
0000 04 DISTRICT BUREAU OF OF EMPLOYMENT AND TRAINING, AMRITSAR										11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES										92 TELEPHONE																													
										31 EMPLOYMENT										NT V 135										18/11/2022										4391 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									
VN112022047549 01/11/2022 N DC10 F Fully vouched Contingent Bill										0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES										02 EMPLOYMENT SERVICE																													
0000 04 DISTRICT BUREAU OF PROFESSIONAL SERVICES TRAINING, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING, AMRITSAR										11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES										28																													
										31 EMPLOYMENT										NT V 16										01/11/2022										9173 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH									

VN112022062083	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 12			23/11/2022	34900 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			93	
ELECTRICITY CHARGES										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN112022062079	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						02 ANIMAL HUSBANDRY AND FISH NT V 8			21/11/2022	745 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR			92 TELEPHONE	
										6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				
VN112022075278	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 72			23/11/2022	10600 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M)			93	
ELECTRICITY CHARGES										7101 DIRECTOR, RURAL DEVELOPMENT &				
DIVISIONS,AMRITSAR,AMRITSAR														
PANCHAYATS,PUNJAB,														
VN112022051283	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 33	18/11/2022	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			08 HIRING OF
VEHICLES FOR OFFICE USE											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
COMM,BHATINDA,BHATINDA														
VN112022051311	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 19	10/11/2022	2740 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			02 WAGES
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051270	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 20	15/11/2022	37029 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE			93
ELECTRICITY CHARGES											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
& TAXATION COMM,BHATINDA,BHATINDA														
CHANDIGARH,CHANDIGARH														
VN112022051271	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 21	15/11/2022	266 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			92 TELEPHONE
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051272	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 22	15/11/2022	44184 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE			93
ELECTRICITY CHARGES											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
& TAXATION COMM,BHATINDA,BHATINDA														
CHANDIGARH,CHANDIGARH														
VN112022051273	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 23	15/11/2022	590 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			92 TELEPHONE
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051274	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 24	15/11/2022	532 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION			92 TELEPHONE
COMM,BHATINDA,BHATINDA											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022051275	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 25	15/11/2022	11860 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE			93
ELECTRICITY CHARGES											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
& TAXATION COMM,BHATINDA,BHATINDA														
CHANDIGARH,CHANDIGARH														
VN112022051276	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 26	15/11/2022	60005 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE			93
ELECTRICITY CHARGES											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
& TAXATION COMM,BHATINDA,BHATINDA														
CHANDIGARH,CHANDIGARH														
VN112022051277	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD						07 EXCISE AND TAXATION			NT V 27	15/11/2022	20206 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE			93
ELECTRICITY CHARGES											1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,			
& TAXATION COMM,BHATINDA,BHATINDA														
CHANDIGARH,CHANDIGARH														
VN112022051278	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD		
0000 99 NO DETAILED HEAD														10 POL OF

OFFICE VEHICLES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 28	18/11/2022	32367 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022051279 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 29	18/11/2022	14427 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022051282 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE COMM,BHATINDA,BHATINDA	07	EXCISE AND TAXATION	NT V 32	18/11/2022	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051285 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 35	18/11/2022	8042 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022051290 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS COMM,BHATINDA,BHATINDA	07	EXCISE AND TAXATION	NT V 40	29/11/2022	11315 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051291 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD EXPENSES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 41	29/11/2022	4525 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022051292 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD EXPENSES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 42	29/11/2022	2375 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022051304 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD EXPENSES TAXATION COMM,BHATINDA,BHATINDA CHANDIGARH,CHANDIGARH	07	EXCISE AND TAXATION	NT V 12	04/11/2022	855 02019 ASSISTANT EXCISE & TAXATION COMMISSONER,ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022051310 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD COMM,BHATINDA,BHATINDA	07	EXCISE AND TAXATION	NT V 18	04/11/2022	1890 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051284 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE COMM,BHATINDA,BHATINDA	07	EXCISE AND TAXATION	NT V 34	18/11/2022	36500 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022032573 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,BHATINDA	41	WATER SUPPLY AND SANITATI	NT V 20	01/11/2022	358600 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032603 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 3,BHATINDA	41	WATER SUPPLY AND SANITATI	NT V 50	02/11/2022	37400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032606 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,BHATINDA	41	WATER SUPPLY AND SANITATI	NT V 53	02/11/2022	21000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057700 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	41	WATER SUPPLY AND SANITATI	NT V 115	29/11/2022	22050 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057690 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY

										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION									
EXPENSES										41 WATER SUPPLY AND SANITATI NT V 105									
2,BHATINDA										22/11/2022									
										73488 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022057691 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
EXPENSES										41 WATER SUPPLY AND SANITATI NT V 106									
1,,BHATINDA										22/11/2022									
										55351 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022057693 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
MAINTENANCE OF STAFF CARS										41 WATER SUPPLY AND SANITATI NT V 108									
3,BHATINDA										22/11/2022									
										8381 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022032570 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
1,,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 17									
										01/11/2022									
										45200 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022032571 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
1,,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 18									
										01/11/2022									
										72581 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022032572 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
1,,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 19									
										01/11/2022									
										116700 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022032619 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
3,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 66									
										04/11/2022									
										77400 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022032621 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
OFFICE VEHICLES										41 WATER SUPPLY AND SANITATI NT V 68									
3,BHATINDA										04/11/2022									
										20186 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022032622 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
2,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 69									
										07/11/2022									
										108000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022057659 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
1,,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 74									
										15/11/2022									
										72581 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022057663 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
1,,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 78									
										15/11/2022									
										825 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN112022057664 01/11/2022 N DC10 F Fully vouched Contingent Bill										0200 2215 WATER SUPPLY AND SANITATION									
										001 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD										01 WATER SUPPLY									
01 DIRECTION AND ADMINISTRATION																			
3,BHATINDA										41 WATER SUPPLY AND SANITATI NT V 79									
										15/11/2022									
										4242 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.									
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
REF_VCHR_NO										TRY_C MJR_ MJR_HEAD_DESC									
ACC_MNTH_Y A DEAL V CATG										MIN MIN_DESC									
SU SUB_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC																			
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									
										SO SOE_DESC									

VN112022057668	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 83	16/11/2022	47403	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022057669	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 84	16/11/2022	116700	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022057673	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
EXPENSES 3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 88	18/11/2022	77152	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
VN112022057674	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
EXPENSES			41 WATER SUPPLY AND SANITATI NT V 89	18/11/2022	14400	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
VN112022057675	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
EXPENSES			41 WATER SUPPLY AND SANITATI NT V 90	18/11/2022	19570	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
VN112022057676	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
EXPENSES			41 WATER SUPPLY AND SANITATI NT V 91	18/11/2022	27870	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
VN112022057677	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
EXPENSES			41 WATER SUPPLY AND SANITATI NT V 92	18/11/2022	2838	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
VN112022057678	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION					
OFFICE VEHICLES 3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 93	18/11/2022	36500	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		10 POL OF
VN112022032562	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE					
CONTRACTUAL SERVICES 3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 9	01/11/2022	366800	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER
VN112022032563	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE					
CONTRACTUAL SERVICES 3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 10	01/11/2022	366400	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER
VN112022032564	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE					
CONTRACTUAL SERVICES 3,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 11	01/11/2022	282400	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER
VN112022032565	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE					
CONTRACTUAL SERVICES 1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 12	01/11/2022	175800	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER
VN112022032566	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	0000 00 NO DETAILED HEAD		800 OTHER EXPENDITURE					
CONTRACTUAL SERVICES 1,,BHATINDA			41 WATER SUPPLY AND SANITATI NT V 13	01/11/2022	175800	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER
VN112022032567	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
			800 OTHER EXPENDITURE					

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,BHATINDA	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 14	01/11/2022	309800 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022032568 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 1,,BHATINDA	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 15	01/11/2022	309800 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022061799 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 12	23/11/2022	40000 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	18
VN112022007443 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 6	07/11/2022	15800 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17
VN112022007444 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 7	07/11/2022	9819 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN112022007445 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	07/11/2022	29394 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
VN112022007442 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 5	07/11/2022	1036 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE
VN112022061797 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 10	18/11/2022	8380 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND
VN112022061798 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	23/11/2022	1833 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE
VN112022007441 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 4	07/11/2022	11393 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93
VN112022061796 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	15/11/2022	13595 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93
VN112022007896 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRIBUNAL,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 21 02/11/2022	37167 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	28
VN112022007918 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 43 04/11/2022	4557 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93
VN112022007919 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 44 04/11/2022	4041 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE

VN112022077720	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						92 TELEPHONE
TRIBUNAL,BHATINDA,BHATINDA			16 LABOUR	NT V 69	29/11/2022	877 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022077719	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						13 OFFICE
EXPENSES TRIBUNAL,BHATINDA,BHATINDA			16 LABOUR	NT V 68	29/11/2022	2046 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022077718	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						13 OFFICE
EXPENSES TRIBUNAL,BHATINDA,BHATINDA			16 LABOUR	NT V 67	29/11/2022	5000 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022077711	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						13 OFFICE
EXPENSES TRIBUNAL,BHATINDA,BHATINDA			16 LABOUR	NT V 60	18/11/2022	2355 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022077710	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						13 OFFICE
EXPENSES OFFICER,BHATINDA,BHATINDA			16 LABOUR	NT V 59	18/11/2022	5000 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022077707	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION						93
ELECTRICITY CHARGES OFFICER,BHATINDA,BHATINDA			16 LABOUR	NT V 56	15/11/2022	580 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022007909	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		31 EMPLOYMENT	NT V 34	02/11/2022	70000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER
VN112022077717	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		31 EMPLOYMENT	NT V 66	29/11/2022	9100 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022077709	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES		31 EMPLOYMENT	NT V 58	15/11/2022	1179 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022007920	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 45	04/11/2022	1147 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE
VN112022077716	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), BHATINDA,BHATINDA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T	NT V 65	29/11/2022	16780 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022077715	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T	NT V 64	29/11/2022	4389 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077714	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T	NT V 63	29/11/2022	13687 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077713	01/11/2022 N DC10 F Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T	NT V 62	29/11/2022	1885 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	21 SUPPLIES

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022077712	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING					27	TECHNICAL EDUCATION AND T NT V 61	29/11/2022	10000 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
									21 SUPPLIES
VN112022077708	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), BHATINDA,BHATINDA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					27	TECHNICAL EDUCATION AND T NT V 57	15/11/2022	15735 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
									93
VN112022077706	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), RAMPURAPHOOL,BHATINDA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					27	TECHNICAL EDUCATION AND T NT V 55	15/11/2022	26984 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
									28
VN112022007908	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES BHATINDA,BHATINDA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					27	TECHNICAL EDUCATION AND T NT V 33	02/11/2022	173910 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
									93
VN112022007923	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), RAMPURAPHOOL,BHATINDA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					27	TECHNICAL EDUCATION AND T NT V 48	07/11/2022	26984 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
									28
VN112022007928	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRIBUNAL,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION					16	LABOUR	NT V 53	10/11/2022
									86648 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
									28
VN112022007929	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES TRIBUNAL,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION					16	LABOUR	NT V 54	10/11/2022
									37186 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
									28
VN112022007907	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
0000 00 NO DETAILED HEAD EXPENSES TRIBUNAL,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION					16	LABOUR	NT V 32	02/11/2022
									2265 02215 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
									13 OFFICE
VN112022061994	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION					02	ANIMAL HUSBANDRY AND FISH NT V 19	29/11/2022	4360 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
									93
VN112022061984	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION					02	ANIMAL HUSBANDRY AND FISH NT V 9	15/11/2022	2140 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
									93
VN112022061983	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION					02	ANIMAL HUSBANDRY AND FISH NT V 8	15/11/2022	1027 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
									93
VN112022061982	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION					02	ANIMAL HUSBANDRY AND FISH NT V 7	15/11/2022	3051 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
									93
VN112022061995	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION					02	ANIMAL HUSBANDRY AND FISH NT V 20	29/11/2022	7020 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
									93
VN112022059012	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0200	2702	MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME	03 MAINTENANCE

0000 99 NO DETAILED HEAD CHARGES BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT C 14	29/11/2022	13406 02344 EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	50 OTHER
VN112022059009 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD OFFICE VEHICLES BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	18/11/2022	19500 02344 EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	10 POL OF
VN112022059008 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD EXPENSES BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	18/11/2022	7550 02344 EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	13 OFFICE
VN112022059013 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES CONTROL, BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	29/11/2022	23740 02344 EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	93
VN112022059007 01/11/2022 N DC10 F Fully vouched Contingent Bill	0200 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME				03 MAINTENANCE
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES CONTROL, BHATINDA, BHATINDA EXAMINER, PUNJAB, PATIALA	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	15/11/2022	18372 02344 EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL	93
VN112022078827 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	22/11/2022	589 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		92 TELEPHONE
VN112022051315 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	01/11/2022	6922 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		02 WAGES
VN112022078828 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION					99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD DIRECTOR, CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 7	23/11/2022	8090 03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,		13 OFFICE
VN112022077652 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUSEAMS, PUNJAB, CHANDIGARH MUSEUMS, PUNJAB,	02 STRENGTHENING OF CULTURAL AFFAIRS	28 TOURISM AND CULTURAL AFFA	NT V 31	23/11/2022	26160 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY & 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	10 POL OF
VN112022077650 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE	104 ARCHIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MUSEUM, PUNJAB, CHANDIGARH	01 STATE ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 29	23/11/2022	28260 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	93
VN112022077651 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE	104 ARCHIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD OFFICE VEHICLES MUSEUM, PUNJAB, CHANDIGARH	01 STATE ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 30	23/11/2022	10110 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	10 POL OF
VN112022077639 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE	104 ARCHIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD MUSEUM, PUNJAB, CHANDIGARH	01 STATE ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 18	21/11/2022	3400 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	02 WAGES
VN112022077641 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE	104 ARCHIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES MUSEUM, PUNJAB, CHANDIGARH	01 STATE ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 20	21/11/2022	280842 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	28
VN112022077647 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2205 ART AND CULTURE	104 ARCHIVES				00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MUSEUM, PUNJAB, CHANDIGARH	01 STATE ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 26	23/11/2022	68167 03114 DIRECTOR, ARCHIVES, PUNJAB, CHANDIGARH, CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	93

VN112022077649	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES		00	NO SUB MAJOR HEAD
					01 STATE ARCHIVES								
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES								28	TOURISM AND CULTURAL AFFA	NT V 28	23/11/2022	5270	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
MUSEUM,PUNJAB,CHANDIGARH												4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC		SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC							
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
												NET_AMNT	DDO_C NAME
												CCO_	CCO
													SO
													SOE_DESC

VN112022077646	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE		00	NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS								
0000	00	NO DETAILED HEAD										93	
ELECTRICITY CHARGES								28	TOURISM AND CULTURAL AFFA	NT V 25	23/11/2022	79160	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY
& MUSEAMS, PUNJAB,CHANDIGARH												4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEUMS, PUNJAB,													
VN112022077642	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE		00	NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS								
0000	00	NO DETAILED HEAD										02	WAGES
PUNJAB,CHANDIGARH								28	TOURISM AND CULTURAL AFFA	NT V 21	21/11/2022	7500	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
												4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
VN112022077640	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	102	PROMOTION OF ARTS AND CULTURE		00	NO SUB MAJOR HEAD
					02 STRENGTHENING OF CULTURAL AFFAIRS								
0000	00	NO DETAILED HEAD										02	WAGES
PUNJAB,CHANDIGARH								28	TOURISM AND CULTURAL AFFA	NT V 19	21/11/2022	27500	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS,
												4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,
VN112022077636	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2205	ART AND CULTURE	104	ARCHIVES		00	NO SUB MAJOR HEAD
					01 STATE ARCHIVES								
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES								28	TOURISM AND CULTURAL AFFA	NT V 33	29/11/2022	14085	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
MUSEUM,PUNJAB,CHANDIGARH												4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022057870	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD										92	TELEPHONE
								11	HEALTH AND FAMILY WELFARE	NT V 18	18/11/2022	390	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057869	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD										92	TELEPHONE
								11	HEALTH AND FAMILY WELFARE	NT V 17	18/11/2022	1121	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022057868	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2211	FAMILY WELFARE	001	DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION								
0000	00	NO DETAILED HEAD										92	TELEPHONE
								11	HEALTH AND FAMILY WELFARE	NT V 16	18/11/2022	1120	03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022061816	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105	PRODUCTION OF FILMS		01	FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT								
0000	00	NO DETAILED HEAD										26	
ADVERTISING AND PUBLICITY								14	INFORMATION AND PUBLIC RE	NT V 36	22/11/2022	3386627	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022007459	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105	PRODUCTION OF FILMS		01	FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT								
0000	00	NO DETAILED HEAD										26	
ADVERTISING AND PUBLICITY								14	INFORMATION AND PUBLIC RE	NT V 14	02/11/2022	12370441	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061829	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105	PRODUCTION OF FILMS		01	FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT								
0000	00	NO DETAILED HEAD										26	
ADVERTISING AND PUBLICITY								14	INFORMATION AND PUBLIC RE	NT V 49	29/11/2022	4617209	03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH												5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061830	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105	PRODUCTION OF FILMS		01	FILMS
					01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT								

0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 50	29/11/2022	46045294 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26
VN112022061839 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		01 FILMS	
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	105 PRODUCTION OF FILMS			
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 59	30/11/2022	3397316 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	26
VN112022007454 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD OFFICE VEHICLES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 9	01/11/2022	157859 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
VN112022007460 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 15	03/11/2022	40000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN112022007464 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 19	10/11/2022	280665 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	28
VN112022061802 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 22	15/11/2022	2092266 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	28
VN112022061805 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 25	18/11/2022	25065 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN112022061806 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD VEHICLES FOR OFFICE USE RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 26	18/11/2022	192151 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	08 HIRING OF
VN112022061807 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 27	18/11/2022	5500 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND
VN112022061810 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 30	21/11/2022	9223 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE
VN112022061817 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 37	22/11/2022	18315 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN112022061818 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 38	22/11/2022	6379 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND
VN112022061819 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 39	22/11/2022	9070 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND
VN112022061820 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD CHARGES PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	14 INFORMATION AND PUBLIC RE NT V 40	22/11/2022	1500 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	50 OTHER

VN112022061821 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 41	23/11/2022	46687 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061827 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 47	23/11/2022	245080 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061835 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 55	29/11/2022	7561 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061837 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION				09 REPAIR AND
MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 57	29/11/2022	25450 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022007461 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	101 ADVERTISING AND VISUAL PUBLICITY				
0000 00 NO DETAILED HEAD	06 INDICATIVE ADVERTISEMENT				26
ADVERTISING AND PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 16	03/11/2022	630579 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061826 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	101 ADVERTISING AND VISUAL PUBLICITY				
0000 00 NO DETAILED HEAD	06 INDICATIVE ADVERTISEMENT				26
ADVERTISING AND PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 46	23/11/2022	446451 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061800 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	14 INFORMATION AND PUBLIC RE NT V 20	14/11/2022	12050 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
EXPENSES			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
RELATIONS,PB,CHANDIGARH,CHANDIGARH					
VN112022061801 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN THE STATE					13 OFFICE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	14 INFORMATION AND PUBLIC RE NT V 21	14/11/2022	28738 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
EXPENSES			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
RELATIONS,PB,CHANDIGARH,CHANDIGARH					
VN112022061836 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	106 FIELD PUBLICITY				
0000 00 NO DETAILED HEAD	01 FIELD PUBLICITY				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 56	29/11/2022	95580 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061838 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	800 OTHER EXPENDITURE				
0000 99 NO DETAILED HEAD	02 MEDIA WELFARE FUND				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 58	29/11/2022	156000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061831 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	106 FIELD PUBLICITY				
0000 00 NO DETAILED HEAD	01 FIELD PUBLICITY				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 51	29/11/2022	6446697 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061808 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				60 OTHERS
	106 FIELD PUBLICITY				
0000 00 NO DETAILED HEAD	01 FIELD PUBLICITY				13 OFFICE
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 28	18/11/2022	490000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC		
RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061815 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				01 FILMS
	105 PRODUCTION OF FILMS				
0000 00 NO DETAILED HEAD	01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT				26
ADVERTISING AND PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 35	22/11/2022	2457404 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061814 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2220 INFORMATION AND PUBLICITY				01 FILMS
	105 PRODUCTION OF FILMS				
0000 00 NO DETAILED HEAD	01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT				26
ADVERTISING AND PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 34	22/11/2022	3249198 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND		
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH			5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		

0112022061828	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2220	INFORMATION AND PUBLICITY	105	PRODUCTION OF FILMS	01	FILMS	
01 PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT													
0000	00	NO DETAILED HEAD											26
ADVERTISING AND PUBLICITY													
PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH													
14 INFORMATION AND PUBLIC RE NT V 48 24/11/2022 15930000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,													
0112022077729	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000	00	NO DETAILED HEAD											94
CHARGES													
TRAINING,PUNJAB,CHANDIGARH													
31 EMPLOYMENT NT V 41 16/11/2022 17600 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
0112022077731	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES													
TRAINING,PUNJAB,CHANDIGARH													
31 EMPLOYMENT NT V 43 18/11/2022 41709 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
0112022077732	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES													
TRAINING,PUNJAB,CHANDIGARH													
31 EMPLOYMENT NT V 44 18/11/2022 42483 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
0112022077742	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000	00	NO DETAILED HEAD											93
ELECTRICITY CHARGES													
TRAINING,PUNJAB,CHANDIGARH													
31 EMPLOYMENT NT V 54 24/11/2022 100528 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
0112022077743	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING													
0000	00	NO DETAILED HEAD											92
TRAINING,PUNJAB,CHANDIGARH													
31 EMPLOYMENT NT V 55 29/11/2022 6644 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
0112022077730	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000	00	NO DETAILED HEAD											10
OFFICE VEHICLES													
27 TECHNICAL EDUCATION AND T NT V 42 17/11/2022 7332 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
0112022077735	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000	00	NO DETAILED HEAD											26
ADVERTISING AND PUBLICITY													
PUNJAB,CHANDIGARH													
TRAINING,PUNJAB,													
27 TECHNICAL EDUCATION AND T NT V 47 23/11/2022 68800 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
0112022077736	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000	00	NO DETAILED HEAD											26
ADVERTISING AND PUBLICITY													
PUNJAB,CHANDIGARH													
TRAINING,PUNJAB,													
27 TECHNICAL EDUCATION AND T NT V 48 23/11/2022 75122 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
0112022077737	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
001 DIRECTION AND ADMINISTRATION													
01 DIRECTORATE OF INDUSTRIAL TRAINING													
0000	00	NO DETAILED HEAD											26
ADVERTISING AND PUBLICITY													
PUNJAB,CHANDIGARH													
TRAINING,PUNJAB,													
27 TECHNICAL EDUCATION AND T NT V 49 23/11/2022 100495 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL													
0112022077721	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03	TRAINING	
800 OTHER EXPENDITURE													
01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS													
0000	00	NO DETAILED HEAD											50
CHARGES													
27 TECHNICAL EDUCATION AND T NT V 33 11/11/2022 2233414 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
0112022007957	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02	EMPLOYMENT SERVICE	
101 EMPLOYMENT SERVICES													
11 GHAR GHAR ROZGAR MISSION													
0000	04	DISTRICT BUREAU OF											28
PROFESSIONAL SERVICES													
TRAINING,PUNJAB,CHANDIGARH													
31 EMPLOYMENT NT V 28 02/11/2022 174364 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
0112022008883	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES			00	NO SUB MAJOR HEAD	
090 SECRETARIAT													
01 SECRETARIAT													
0000	00	NO DETAILED HEAD											28
PROFESSIONAL SERVICES													
SECRETARIAT, CHANDIGARH,CHANDIGARH													
10 GENERAL ADMINISTRATION NT V 11 02/11/2022 18461 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
0112022078178	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0300	2251	SECRETARIAT - SOCIAL SERVICES			00	NO SUB MAJOR HEAD	
090 SECRETARIAT													
01 SECRETARIAT													

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 14	11/11/2022	1041403 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	28
VN112022078179 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD	
01 SECRETARIAT 0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SECRETARIAT, CHANDIGARH,CHANDIGARH REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 GENERAL ADMINISTRATION	NT V 15	11/11/2022	4440064 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE	28
VN112022059071 01/11/2022 N DC10 F Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION 102 LIFT IRRIGATION SCHEME			03 MAINTENANCE	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,CHANDIGARH DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 23	23/11/2022	8143 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP 7410 CHIEF ENGINEER, IRRIGATION,	93
VN112022051325 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,FARIDKOT,FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	29/11/2022	17510 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022051333 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 5	01/11/2022	9193 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT, FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
VN112022051334 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,FARIDKOT,FARIDKOT COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 6	01/11/2022	6710 04042 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022051328 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD EXPENSES	07 EXCISE AND TAXATION	NT V 24	29/11/2022	17881 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022051320 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD OFFICE VEHICLES	07 EXCISE AND TAXATION	NT V 16	18/11/2022	17778 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF
VN112022051319 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 15	18/11/2022	2537 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051321 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 17	18/11/2022	885 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051327 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD EXPENSES	07 EXCISE AND TAXATION	NT V 23	29/11/2022	23631 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022051326 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD EXPENSES	07 EXCISE AND TAXATION	NT V 22	29/11/2022	37717 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE
VN112022051324 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 20	29/11/2022	1208 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051323 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION 0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 19	18/11/2022	588 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE

VN112022051322 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD				93		
ELECTRICITY CHARGES		07	EXCISE AND TAXATION	NT V 18	18/11/2022	
COMMISSIONER,FARIDKOT,FARIDKOT				11540 04042 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION		
VN112022051335 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 99 NO DETAILED HEAD				93		
ELECTRICITY CHARGES		07	EXCISE AND TAXATION	NT V 7	01/11/2022	
COMMISSIONER,FARIDKOT,FARIDKOT				3640 04042 ASSISTANT EXCISE AND TAXATION		
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				1201 EXCISE AND TAXATION		
VN112022077064 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				09 REPAIR AND		
MAINTENANCE OF STAFF CARS		41	WATER SUPPLY AND SANITATI	NT V 24	07/11/2022	
				8150 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022077050 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				92 TELEPHONE		
CIRCLE,FARIDKOT		41	WATER SUPPLY AND SANITATI	NT V 36	23/11/2022	
				1650 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				SO SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDQ_C NAME CCO_ CCO		

VN112022077051 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				13 OFFICE		
EXPENSES		41	WATER SUPPLY AND SANITATI	NT V 37	23/11/2022	
CIRCLE,FARIDKOT				3820 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022077058 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				93		
ELECTRICITY CHARGES		41	WATER SUPPLY AND SANITATI	NT V 44	23/11/2022	
DIVISION,FARIDKOT				50000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN112022077076 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				13 OFFICE		
EXPENSES		41	WATER SUPPLY AND SANITATI	NT V 7	01/11/2022	
DIVISION,FARIDKOT				11981 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		
PATIALA,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		
VN112022077061 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				92 TELEPHONE		
		41	WATER SUPPLY AND SANITATI	NT V 21	07/11/2022	
				4262 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT		
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022039361 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				92 TELEPHONE		
		14	INFORMATION AND PUBLIC RE	NT V 5	01/11/2022	
				1270 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061950 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				94 WATER		
CHARGES		14	INFORMATION AND PUBLIC RE	NT V 8	18/11/2022	
				1404 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061951 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				17		
HOSPITALITY AND ENTERTAINMENT		14	INFORMATION AND PUBLIC RE	NT V 9	18/11/2022	
				5435 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN112022061952 01/11/2022 N DC10 F Fully vouched Contingent Bill		0400	2220 INFORMATION AND PUBLICITY		60 OTHERS	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD				93		

ELECTRICITY CHARGES		14 INFORMATION AND PUBLIC RE NT V 10	18/11/2022	8230 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061958 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			17
HOSPITALITY AND ENTERTAINMENT		14 INFORMATION AND PUBLIC RE NT V 16	29/11/2022	5855 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061954 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 12	18/11/2022	2265 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061955 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			92 TELEPHONE
		14 INFORMATION AND PUBLIC RE NT V 13	23/11/2022	1270 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061956 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 14	23/11/2022	3890 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061957 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			10 POL OF
OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 15	29/11/2022	6100 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061953 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2220 INFORMATION AND PUBLICITY			60 OTHERS
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTION			10 POL OF
OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 11	18/11/2022	4357 04568 DISTRICT PUBLIC RELATION OFFICER, FARIDKOT, FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022047713 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF	11 GHAR GHAR ROZGAR MISSION			92 TELEPHONE
OF EMPLOYMENT AND TRAINING, FARIDKOT	EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 34 18/11/2022	2427 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER, DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022047721 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 42	29/11/2022	4525 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
INSTITUTE, JAITO, FARIDKOT				
VN112022047723 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 44	29/11/2022	7350 04586 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), KOTKAPURA, FARIDKOT				
TRAINING, PUNJAB,				
VN112022047722 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 43	29/11/2022	7620 04588 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, JAITU, FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022047720 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			21 SUPPLIES
AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 41	29/11/2022	4970 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
INSTITUTE, JAITO, FARIDKOT				
VN112022047718 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			28
PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 39	22/11/2022	14459 04586 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
(WOMEN), KOTKAPURA, FARIDKOT				
TRAINING, PUNJAB,				
VN112022047719 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING
	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING			93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 40	29/11/2022	10740 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING INSTITUTE, JAITO, FARIDKOT				
TRAINING, PUNJAB,				
VN112022047717 01/11/2022 N DC10 F Fully vouched Contingent Bill	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING

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VN112022062433	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						93
					0000 00 NO DETAILED HEAD						
					ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 8	18/11/2022	10160 04643 ASSISTANT DIRECTOR,ASSISTANT	
					DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT					6901 DIRECTOR AND WARDEN,	
					FISHERIES,PUNJAB,						
VN112022062434	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0400	2405	FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						93
					0000 00 NO DETAILED HEAD						
					ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH NT V 9	18/11/2022	7950 04643 ASSISTANT DIRECTOR,ASSISTANT	
					DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT					6901 DIRECTOR AND WARDEN,	
					FISHERIES,PUNJAB,						
VN112022051355	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						93
					0000 99 NO DETAILED HEAD						
					ELECTRICITY CHARGES			07 EXCISE AND TAXATION	NT V 11	03/11/2022	10109 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH
					SAHIB,FATEHGARH SAHIB						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
					CHANDIGARH,CHANDIGARH						
VN112022051345	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						13 OFFICE
					0000 99 NO DETAILED HEAD						
					EXPENSES			07 EXCISE AND TAXATION	NT V 1	02/11/2022	1400 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH
					SAHIB,FATEHGARH SAHIB						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
					CHANDIGARH,CHANDIGARH						
VN112022051343	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						13 OFFICE
					0000 99 NO DETAILED HEAD						
					EXPENSES			07 EXCISE AND TAXATION	NT V 13	22/11/2022	3480 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH
					SAHIB,FATEHGARH SAHIB						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
					CHANDIGARH,CHANDIGARH						
VN112022051354	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION						02 WAGES
					0000 99 NO DETAILED HEAD						
					SAHIB,FATEHGARH SAHIB			07 EXCISE AND TAXATION	NT V 10	02/11/2022	4996 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH
					CHANDIGARH,CHANDIGARH						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
VN112022057757	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2215	WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION						10 POL OF
					0000 00 NO DETAILED HEAD						
					OFFICE VEHICLES			41 WATER SUPPLY AND SANITATI NT V 38	22/11/2022	14500 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	
					FATEHGARH SAHIB,FATEHGARH SAHIB					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022061842	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION						92 TELEPHONE
					0000 00 NO DETAILED HEAD						
								14 INFORMATION AND PUBLIC RE NT V 10	18/11/2022	721 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
										5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061843	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION						17
					0000 00 NO DETAILED HEAD						
					HOSPITALITY AND ENTERTAINMENT			14 INFORMATION AND PUBLIC RE NT V 11	23/11/2022	3020 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH	
					SAHIB,FATEHGARH SAHIB					5401 DIRECTOR, INFORMATION & PUBLIC	
					RELATION,PUNJAB,						
VN112022007469	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION						10 POL OF
					0000 00 NO DETAILED HEAD						
					OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE NT V 5	03/11/2022	2699 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH	
					SAHIB					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022007470	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION						93
					0000 00 NO DETAILED HEAD						
					ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE NT V 6	03/11/2022	5967 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH	
					SAHIB,FATEHGARH SAHIB					5401 DIRECTOR, INFORMATION & PUBLIC	
					RELATION,PUNJAB,						
VN112022007471	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION						18
					0000 00 NO DETAILED HEAD						
					CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			14 INFORMATION AND PUBLIC RE NT V 7	07/11/2022	25000 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH	
					SAHIB,FATEHGARH SAHIB					5401 DIRECTOR, INFORMATION & PUBLIC	
					RELATION,PUNJAB,						
VN112022061841	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2220	INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS	
					01 DIRECTION						13 OFFICE
					0000 00 NO DETAILED HEAD						
					EXPENSES			14 INFORMATION AND PUBLIC RE NT V 9	18/11/2022	1870 05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH	
					SAHIB					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022077764	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001 DIRECTION AND ADMINISTRATION	03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING						21 SUPPLIES
					0000 00 NO DETAILED HEAD						

AND MATERIALS PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 52	29/11/2022	9684 05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022077763 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 51	29/11/2022	36790 05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022077759 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS PATHANA, FATEHGARH SAHIB TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 47	22/11/2022	13336 05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022077757 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH	27	TECHNICAL EDUCATION AND T NT V 45	18/11/2022	23272 05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022077754 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD SAHIB	27	TECHNICAL EDUCATION AND T NT V 42	18/11/2022	707 05089	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022007972 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH	27	TECHNICAL EDUCATION AND T NT V 11	01/11/2022	12400 05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022077756 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GARH, FATEHGARH	16	LABOUR	NT V 44	18/11/2022	15000 05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES, MANDIGOBIND 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022077755 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD FATEHGARH SAHIB, MANDI GOBINDGARH	16	LABOUR	NT V 43	18/11/2022	6567 05328	LABOUR-CUM-CONCILIATION OFFICER, LABOUR-CUM-COUNCILIATION OFFICER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022007969 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31	EMPLOYMENT	NT V 8	01/11/2022	116129 05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007991 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31	EMPLOYMENT	NT V 30	10/11/2022	80000 05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007970 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH	27	TECHNICAL EDUCATION AND T NT V 9	01/11/2022	3750 05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022077758 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, FATEHGARH SAHIB	31	EMPLOYMENT	NT V 46	18/11/2022	10870 05307	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022007971 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) SIRHIND, FATEHGARHSAHIB CHANDIGARH, CHANDIGARH	27	TECHNICAL EDUCATION AND T NT V 10	01/11/2022	11250 05182	HEADMISTRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	
VN112022075505 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.	
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
0000 00 NO DETAILED HEAD CHARGES	22	REVENUE AND REHABILITATI	NT V 1	22/11/2022	350000 05266	DEPUTY COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,
VN112022061997 01/11/2022 N DC10 F Fully vouched Contingent Bill	0500	2405 FISHERIES			00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION																				92 TELEPHONE																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 7										18/11/2022										388 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																			
VN112022061996 01/11/2022 N DC10 F Fully vouched Contingent Bill										0500 2405 FISHERIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 6										18/11/2022										5370 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																			
ELECTRICITY CHARGES SAHIB																																																																					
VN112022061998 01/11/2022 N DC10 F Fully vouched Contingent Bill										0500 2405 FISHERIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 8										22/11/2022										3344 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																			
EXPENSES																																																																					
VN112022061999 01/11/2022 N DC10 F Fully vouched Contingent Bill										0500 2405 FISHERIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 9										29/11/2022										62970 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																			
ELECTRICITY CHARGES SAHIB																																																																					
VN112022062000 01/11/2022 N DC10 F Fully vouched Contingent Bill										0500 2405 FISHERIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 10										29/11/2022										4950 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																			
ELECTRICITY CHARGES SAHIB																																																																					
VN112022007583 01/11/2022 N DC10 F Fully vouched Contingent Bill										0500 2405 FISHERIES										001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD																																							
0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										02 ANIMAL HUSBANDRY AND FISH NT V 5										02/11/2022										2140 05107 ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB, FATEHGARH SAHIB										6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																			
ELECTRICITY CHARGES SAHIB																																																																					
VN112022051357 01/11/2022 N DC10 F Fully vouched Contingent Bill										0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX										001 DIRECTION AND ADMINISTRATION										99 NO SUB MAJOR HEAD																																							
0000 99 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION										07 EXCISE AND TAXATION										NT V 24										18/11/2022										9540 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH									
EXPENSES																																																																					
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						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051365 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 32	23/11/2022		10 POL OF 91212 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051366 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 33	23/11/2022		10 POL OF 56683 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022051371 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 38	30/11/2022	9588 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022051372 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 39	30/11/2022	11758 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022051376 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	01/11/2022	7093 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022051385 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 13	03/11/2022	471 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051386 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 14	03/11/2022	798 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN112022051387 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 15	03/11/2022	19750 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022051388 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 16	03/11/2022	465 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	94 WATER
VN112022051389 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 17	03/11/2022	66070 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	14 RENT,
VN112022051394 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 22	07/11/2022	70800 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF
VN112022051358 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION				99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, FEROZEPUR, FEROZEPUR COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 25	18/11/2022	10043 06029 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022032721 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION NO. 1,, FEROZEPUR PATIALA, PATIALA	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 77	04/11/2022	134000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	93
VN112022032729 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY	

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION					02 WAGES
FAZILKA, FEROZEPUR		41 WATER SUPPLY AND SANITATI NT V 85	04/11/2022	246650 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022032730 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 86	04/11/2022	10000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022032731 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 87	04/11/2022	15000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022032732 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 88	04/11/2022	19350 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022032733 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 89	04/11/2022	30391 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022032735 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 91	07/11/2022	22600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
EXPENSES						
FAZILKA, FEROZEPUR						
VN112022032736 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 92	07/11/2022	33687 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
EXPENSES						
FAZILKA, FEROZEPUR						
VN112022032739 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 95	07/11/2022	159061 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
FAZILKA, FEROZEPUR						
VN112022032741 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 97	07/11/2022	108000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
FAZILKA, FEROZEPUR						
VN112022057844 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 125	18/11/2022	19350 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES
VN112022057846 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 127	18/11/2022	7100 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		09 REPAIR AND
MAINTENANCE OF STAFF CARS						
FAZILKA, FEROZEPUR						
VN112022057847 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 128	18/11/2022	30100 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		13 OFFICE
EXPENSES						
DIVISION,,ABOHAR						
PATIALA,PATIALA						
VN112022057848 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 129	18/11/2022	17260 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE
EXPENSES						
FAZILKA, FEROZEPUR						
VN112022057851 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 132	18/11/2022	40000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,		93
ELECTRICITY CHARGES						
DIVISION,,ABOHAR						
PATIALA,PATIALA						

VN112022057853	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	93
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								
ELECTRICITY CHARGES								41	WATER SUPPLY AND SANITATI	NT V 134	22/11/2022	35138	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057799	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	13
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								OFFICE
EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 135	22/11/2022	4050	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057800	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	92
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								TELEPHONE
								41	WATER SUPPLY AND SANITATI	NT V 136	22/11/2022	3638	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057801	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	92
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								TELEPHONE
								41	WATER SUPPLY AND SANITATI	NT V 137	22/11/2022	708	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057811	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	13
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								OFFICE
EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 147	29/11/2022	20000	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA, FEROZEPUR													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057812	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	13
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								OFFICE
EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 148	29/11/2022	24000	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
FAZILKA, FEROZEPUR													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057814	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	92
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								TELEPHONE
FAZILKA, FEROZEPUR								41	WATER SUPPLY AND SANITATI	NT V 150	29/11/2022	8533	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057816	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	13
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								OFFICE
EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 152	29/11/2022	3130	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057817	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	13
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								OFFICE
EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 153	29/11/2022	2380	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057818	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	13
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								OFFICE
EXPENSES								41	WATER SUPPLY AND SANITATI	NT V 154	29/11/2022	1200	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057820	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	09
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								REPAIR AND
MAINTENANCE OF STAFF CARS								41	WATER SUPPLY AND SANITATI	NT V 156	29/11/2022	12206	06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057821	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	92
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								TELEPHONE
1,, FEROZEPUR								41	WATER SUPPLY AND SANITATI	NT V 157	29/11/2022	1250	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057822	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	92
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								TELEPHONE
1,, FEROZEPUR								41	WATER SUPPLY AND SANITATI	NT V 158	29/11/2022	2360	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.
													4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057823	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	93
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION								
ELECTRICITY CHARGES								41	WATER SUPPLY AND SANITATI	NT V 159	29/11/2022	5120	06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION

DIVISION,,ABOHAR
PATIALA,PATIALA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN112022032670

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 26

01/11/2022

01 WATER SUPPLY

02 WAGES

44000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032745

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 101

10/11/2022

01 WATER SUPPLY

02 WAGES

72581 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032747

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 103

10/11/2022

01 WATER SUPPLY

02 WAGES

58050 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032750

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

1,,FEROZEPUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 106

10/11/2022

01 WATER SUPPLY

02 WAGES

72581 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032751

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 107

10/11/2022

01 WATER SUPPLY

02 WAGES

35228 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032752

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 108

10/11/2022

01 WATER SUPPLY

02 WAGES

71640 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032755

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

FAZILKA, FEROTEPUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 111

10/11/2022

01 WATER SUPPLY

02 WAGES

58800 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032756

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

FAZILKA, FEROTEPUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 112

10/11/2022

01 WATER SUPPLY

02 WAGES

126569 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022057835

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

FAZILKA, FEROTEPUR

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 116

11/11/2022

01 WATER SUPPLY

02 WAGES

80489 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022057837

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 118

14/11/2022

01 WATER SUPPLY

02 WAGES

112410 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022057838

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 119

14/11/2022

01 WATER SUPPLY

02 WAGES

88591 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022057839

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 120

14/11/2022

01 WATER SUPPLY

02 WAGES

38550 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022057840

01/11/2022 N DC10 F Fully vouched Contingent Bill

0000 00 NO DETAILED HEAD

01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD

0600 2215 WATER SUPPLY AND SANITATION

001 DIRECTION AND ADMINISTRATION

41 WATER SUPPLY AND SANITATI NT V 121

14/11/2022

01 WATER SUPPLY

02 WAGES

38700 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022032645

01/11/2022 N DC10 F Fully vouched Contingent Bill

0600 2215 WATER SUPPLY AND SANITATION

800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS								30 OTHER	
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 1		01/11/2022		166285 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032646 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 2		01/11/2022		11029 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032671 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 27		01/11/2022		17000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032672 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 28		01/11/2022		821790 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032699 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 55		02/11/2022		108550 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032711 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 67		03/11/2022		166285 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032719 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 75		04/11/2022		38000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
1,,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO	
VN112022032722 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 78		04/11/2022		607402 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
1,,FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO	
VN112022032734 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 90		07/11/2022		243555 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
DIVISION, ,ABOHAR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA											
VN112022032740 01/11/2022 N DC10 F Fully vouched Contingent Bill		0600 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY			
		800 OTHER EXPENDITURE									
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS									
CONTRACTUAL SERVICES				41 WATER SUPPLY AND SANITATI NT V 96		07/11/2022		458831 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION		30 OTHER	
FAZILKA, FEROZEPUR								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		DIVISION NO	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC			
					CCO_ CCO						

VN112022032749	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 105	10/11/2022	17542 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
1,,FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.
VN112022032753	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 109	10/11/2022	90152 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
DIVISION,,ABOHAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN112022032754	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 110	10/11/2022	112410 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER
DIVISION,,ABOHAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN112022057834	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 115	11/11/2022	91289 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	30 OTHER
FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022057833	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 114	11/11/2022	202271 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	30 OTHER
FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022057852	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 133	22/11/2022	356817 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	30 OTHER
FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032727	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD										
WORKS						41	WATER SUPPLY AND SANITATI NT V 83	04/11/2022	37143 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	27 MINOR
1,,FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	DIVISION NO.
VN112022057813	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD										
WORKS						41	WATER SUPPLY AND SANITATI NT V 149	29/11/2022	462852 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	27 MINOR
FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022057815	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD										
WORKS						41	WATER SUPPLY AND SANITATI NT V 151	29/11/2022	99298 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	27 MINOR
FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022057828	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD										
WORKS						41	WATER SUPPLY AND SANITATI NT V 164	29/11/2022	61891 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	27 MINOR
DIVISION,,ABOHAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN112022057829	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	105 SANITATION SERVICES	02 SEWERAGE AND SANITATION	
0000 99 NO DETAILED HEAD										
WORKS						41	WATER SUPPLY AND SANITATI NT V 165	29/11/2022	50381 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	27 MINOR
DIVISION,,ABOHAR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA										
VN112022032647	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
						41	WATER SUPPLY AND SANITATI NT V 3	01/11/2022	30391 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	02 WAGES
									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022057830	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										
EXPENSES						41	WATER SUPPLY AND SANITATI NT V 166	30/11/2022	11700 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,	13 OFFICE
FAZILKA, FEROZEPUR									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022057831	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
0000 00 NO DETAILED HEAD										

0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS FAZILKA, FEROZEPUR	41 WATER SUPPLY AND SANITATI NT V 167	30/11/2022	09 REPAIR AND 4230 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032688 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 44	01/11/2022	92 TELEPHONE 1874 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
1,,FEROZEPUR			
VN112022032690 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 46	02/11/2022	02 WAGES 35228 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION ,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032717 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 73	04/11/2022	02 WAGES 57000 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
1,,FEROZEPUR			
VN112022032718 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 74	04/11/2022	02 WAGES 77400 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
1,,FEROZEPUR			
VN112022032720 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 76	04/11/2022	02 WAGES 154747 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
1,,FEROZEPUR			
VN112022061853 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 26	22/11/2022	13 OFFICE 450 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
EXPENSES			
VN112022061854 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 27	22/11/2022	10 POL OF 3928 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
OFFICE VEHICLES			
VN112022061855 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 28	23/11/2022	13 OFFICE 8915 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
EXPENSES			
VN112022061857 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 30	29/11/2022	93 13716 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
ELECTRICITY CHARGES			
VN112022061858 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 31	29/11/2022	13 OFFICE 750 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
EXPENSES			
VN112022061846 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 19	18/11/2022	13 OFFICE 1325 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
EXPENSES			
VN112022061856 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 29	29/11/2022	13 OFFICE 124532 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
EXPENSES			
VN112022061847 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 20	18/11/2022	92 TELEPHONE 491 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN112022061848 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 21	18/11/2022	1200 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	13 OFFICE	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061849 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 22	18/11/2022	3610 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	17	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061850 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE NT V 23	18/11/2022	939 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	92 TELEPHONE	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061852 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 25	18/11/2022	3420 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	17	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061859 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 32	29/11/2022	6450 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	09 REPAIR AND	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007480 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 9	03/11/2022	3450 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	09 REPAIR AND	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007481 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 10	03/11/2022	5766 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	10 POL OF	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007482 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 11	03/11/2022	5400 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	17	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007483 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD EXPENSES	14 INFORMATION AND PUBLIC RE NT V 12	03/11/2022	1905 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR	13 OFFICE	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007487 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2220 INFORMATION AND PUBLICITY				60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 16	04/11/2022	11672 06300 ADDITIONAL PUBLIC RELATION OFFICER, FAZILKA, FEROZEPUR	93	
			5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022077768 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES				
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES	31 EMPLOYMENT	NT V 67 14/11/2022	40000 06305 EMPLOYMENT OFFICER, FAZILKA, FEROZEPUR	30 OTHER	
			5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022077774 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD FEROZEPUR, FEROZEPUR	27 TECHNICAL EDUCATION AND T NT V 73	18/11/2022	1586 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	92 TELEPHONE	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077771 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA				
	27 TECHNICAL EDUCATION AND T NT V 70	16/11/2022	7000 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	31	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
VN112022077775 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD AND MATERIALS FEROZEPUR, FEROZEPUR	27 TECHNICAL EDUCATION AND T NT V 74	18/11/2022	33110 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	21 SUPPLIES	
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		

VN112022077777	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								13
					EXPENSES			27	TECHNICAL EDUCATION AND T	NT V 76	18/11/2022	3300 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,
					FEROZEPUR, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022077783	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								92
								27	TECHNICAL EDUCATION AND T	NT V 82	18/11/2022	187 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077784	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								21
					AND MATERIALS			27	TECHNICAL EDUCATION AND T	NT V 83	18/11/2022	37080 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077787	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 86	22/11/2022	10870 06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
					(WOMEN), FEROZEPUR, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022077790	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								92
								27	TECHNICAL EDUCATION AND T	NT V 89	29/11/2022	1150 06309	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR
													3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077791	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								21
					AND MATERIALS			27	TECHNICAL EDUCATION AND T	NT V 90	29/11/2022	8100 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,
					FEROZEPUR, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022077792	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								21
					AND MATERIALS			27	TECHNICAL EDUCATION AND T	NT V 91	29/11/2022	3675 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,
					FEROZEPUR, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022080855	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 63	07/11/2022	6330 06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
					(WOMEN), ZIRA, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022080854	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								28
					PROFESSIONAL SERVICES			27	TECHNICAL EDUCATION AND T	NT V 62	07/11/2022	12336 06314	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
					(WOMEN), ZIRA, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022080853	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 61	07/11/2022	320190 06310	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE,
					FEROZEPUR, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,								
VN112022080851	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD								92
								27	TECHNICAL EDUCATION AND T	NT V 59	07/11/2022	5442 06313	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),
					FEROZEPUR, FEROZEPUR								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022080852	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			16	LABOUR	NT V 60	07/11/2022	2526 06302	ASSISTANT /DEPUTY DIRECTOR OF
					FACTORIES, FEROZEPUR, FEROZEPUR								5701 LABOUR
					COMMISSIONER, PUNJAB, CHANDIGARH								
VN112022080826	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES			16	LABOUR	NT V 34	02/11/2022	5881 06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION
					OFFICER, FEROZEPUR, FEROZEPUR								5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH
VN112022077765	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	03	TRAINING	
					59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA								

0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 64	11/11/2022	22500 06313 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	31
VN112022007993	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES					
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES		31	EMPLOYMENT	NT V 1	01/11/2022	40000 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	30 OTHER
VN112022077773	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES					
0000 04 DISTRICT BUREAU OF ELECTRICITY CHARGES		31	EMPLOYMENT	NT V 72	18/11/2022	78218 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	93
VN112022077772	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE	
11 GHAR GHAR ROZGAR MISSION		101 EMPLOYMENT SERVICES					
0000 04 DISTRICT BUREAU OF		31	EMPLOYMENT	NT V 71	18/11/2022	1775 06304 DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022007998	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 6	01/11/2022	37933 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022008008	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES FAZILKA, FEROZEPUR TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 16	01/11/2022	12366 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022008009	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS		27	TECHNICAL EDUCATION AND T	NT V 17	01/11/2022	12336 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN112022008010	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD AND MATERIALS		27	TECHNICAL EDUCATION AND T	NT V 18	01/11/2022	11435 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN112022008011	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T	NT V 19	01/11/2022	188 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN112022008012	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FEROZEPUR, FEROZEPUR TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 20	01/11/2022	12900 06310 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022008013	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), ZIRA, FEROZEPUR TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 21	01/11/2022	12336 06314 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022008036	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD		27	TECHNICAL EDUCATION AND T	NT V 44	02/11/2022	3450 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN112022008047	01/11/2022 N DC10 F Fully vouched Contingent Bill	0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING	
01 DIRECTORATE OF INDUSTRIAL TRAINING		001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES FAZILKA, FEROZEPUR TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 55	04/11/2022	12366 06309 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC

OFFICE VEHICLES DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH	15 WATER RESOURCES	NT V 26	23/11/2022	13767 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022059286 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	29/11/2022 9700 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022059287 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	29/11/2022 8111 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022014011 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD CC, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	02/11/2022 962 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014012 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD EXPENSES CC, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	02/11/2022 9845 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB, CHANDIGARH
VN112022014014 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD OFFICE VEHICLES DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	03/11/2022 20391 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022059283 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	18/11/2022 13320 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022014015 01/11/2022 N DC10 F Fully vouched Contingent Bill	0600 2702 MINOR IRRIGATION	102 LIFT IRRIGATION SCHEME	03 MAINTENANCE	
0000 99 NO DETAILED HEAD EXPENSES DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	03/11/2022 12200 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
VN112022051402 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 19	18/11/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 18	18/11/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051401 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 17	18/11/2022 33000 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 16	18/11/2022 34230 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022051400 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 15	18/11/2022 708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 14	18/11/2022 33190 07013 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022051398 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 13	18/11/2022 708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 12	18/11/2022 708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051397 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 11	18/11/2022 708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, GURDASPUR, GURDASPUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	18/11/2022 708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051403 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	07 EXCISE AND TAXATION	NT V 9	18/11/2022 708 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

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VN112022057879 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 137 23/11/2022	20000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022057880 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY CIRCLE,,GURDASPUR PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 138 23/11/2022	10236 07281 S.ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	26
VN112022057881 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 139 23/11/2022	2650 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022057882 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT V 140 24/11/2022	84379 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057887 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 145 29/11/2022	35253 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF
VN112022057894 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 98 11/11/2022	426935 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057901 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 105 15/11/2022	106098 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057904 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT V 108 18/11/2022	78000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057905 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 109 18/11/2022	116100 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057908 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT V 112 18/11/2022	164000 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057910 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT V 114 18/11/2022	112829 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057912 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 116 18/11/2022	84379 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022057913 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES DIVISION,,GURDASPUR PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 117 18/11/2022	18045 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	13 OFFICE
VN112022032787 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD			02 WAGES

	41 WATER SUPPLY AND SANITATI NT V 31	01/11/2022	115600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032789 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 33	01/11/2022	13 OFFICE 11000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057893 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,PATHANKOT PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 97	11/11/2022	30 OTHER 54000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022057900 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,PATHANKOT PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 104	15/11/2022	30 OTHER 142000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022057906 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 110	18/11/2022	30 OTHER 162000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057907 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 111	18/11/2022	30 OTHER 180000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057909 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 113	18/11/2022	30 OTHER 466405 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022057911 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION (EE2),PATHANKOT	41 WATER SUPPLY AND SANITATI NT V 115	18/11/2022	30 OTHER 601715 07474 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANTITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032843 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 87	07/11/2022	30 OTHER 51000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032844 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	800 OTHER EXPENDITURE		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 88	07/11/2022	30 OTHER 323000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032840 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES DIVISION,PATHANKOT PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI NT V 84	07/11/2022	13 OFFICE 38984 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
VN112022032839 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 83	07/11/2022	02 WAGES 869004 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032836 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 80	07/11/2022	02 WAGES 28000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032832 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI NT V 76	04/11/2022	13 OFFICE 600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032831 01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY

[illegible]

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN112022061860	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
EXPENSES						14	INFORMATION AND PUBLIC RE	NT V 12	18/11/2022	6341	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
											13 OFFICE
VN112022061861	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
EXPENSES						14	INFORMATION AND PUBLIC RE	NT V 13	18/11/2022	4208	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
											13 OFFICE
VN112022061862	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
						14	INFORMATION AND PUBLIC RE	NT V 14	18/11/2022	721	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
											92 TELEPHONE
VN112022061863	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY		60	OTHERS
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
ELECTRICITY CHARGES						14	INFORMATION AND PUBLIC RE	NT V 15	18/11/2022	9120	07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR
											5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
											93
VN112022008165	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT V 110	10/11/2022	12882	07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
											28
VN112022077821	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 139	29/11/2022	28480	07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,
GURDASPUR,GURDASPUR											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											93
VN112022077820	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
AND MATERIALS						27	TECHNICAL EDUCATION AND T	NT V 138	29/11/2022	708	07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
											21 SUPPLIES
VN112022077819	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T	NT V 137	29/11/2022	30370	07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,
PATHANKOT,GURDASPUR											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING, PUNJAB,											93
VN112022077802	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
0000 04	DISTRICT BUREAU OF				EMPLOYMENT AND ENTERPRISES						
						31	EMPLOYMENT	NT V 120	18/11/2022	3074	07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
											5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
											92 TELEPHONE
VN112022008117	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
0000 04	DISTRICT BUREAU OF				EMPLOYMENT AND ENTERPRISES						
HOSPITALITY AND ENTERTAINMENT						31	EMPLOYMENT	NT V 62	02/11/2022	9706	07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR											5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
											17
VN112022008136	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02	EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES			
0000 04	DISTRICT BUREAU OF				EMPLOYMENT AND ENTERPRISES						
ELECTRICITY CHARGES						31	EMPLOYMENT	NT V 81	04/11/2022	21232	07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR
											5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
											93
VN112022008088	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T	NT V 33	01/11/2022	14159	07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
											28
VN112022008089	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
0000 00	NO DETAILED HEAD										
AND MATERIALS						27	TECHNICAL EDUCATION AND T	NT V 34	01/11/2022	236497	07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
											3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
											21 SUPPLIES
VN112022008104	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03	TRAINING
								001 DIRECTION AND ADMINISTRATION			

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 49	01/11/2022	12882 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	28
VN112022077829 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 147 30/11/2022	3501 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	92 TELEPHONE
0000 00 NO DETAILED HEAD OFFICER, GURDASPUR, GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 54	01/11/2022	56820 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022008109 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 71	03/11/2022	19660 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES GURDASPUR, GURDASPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 70	03/11/2022	13832 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022008126 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 74	04/11/2022	10858 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KALANAUR, GURDASPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 83	04/11/2022	57502 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022008125 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 84	04/11/2022	116666 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KALANAUR, GURDASPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 85	04/11/2022	150643 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022008129 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 86	04/11/2022	13704 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES GURDASPUR, GURDASPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 87	04/11/2022	4650 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE
VN112022008138 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 88	04/11/2022	95757 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 89	07/11/2022	56899 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022008139 01/11/2022 N DC10 F Fully vouched Contingent Bill	01 DIRECTION AND ADMINISTRATION	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 101	07/11/2022	159493 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				

VN112022008157	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 102 07/11/2022	10865 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			21 SUPPLIES
VN112022008079	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 24 01/11/2022	48910 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			93
VN112022008080	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 25 01/11/2022	90468 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			21 SUPPLIES
VN112022008081	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 26 01/11/2022	28308 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			28
VN112022008158	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 103 07/11/2022	164452 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			21 SUPPLIES
VN112022008159	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 104 07/11/2022	43129 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			21 SUPPLIES
VN112022008160	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 105 07/11/2022	89550 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			21 SUPPLIES
VN112022008162	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES BATALA,GURDASPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 107 10/11/2022	42366 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
			28
VN112022077822	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 140 29/11/2022	2500 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			13 OFFICE
VN112022008135	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 80 04/11/2022	1856 07292 EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
			02 WAGES
VN112022008107	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 52 01/11/2022	3867 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			92 TELEPHONE
VN112022008108	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 53 01/11/2022	187 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			92 TELEPHONE
VN112022077823	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 141 30/11/2022	19545 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
			21 SUPPLIES
VN112022077824	01/11/2022 N DC10 F Fully vouched Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 142 30/11/2022	5900 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
			13 OFFICE

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022077825	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 143	30/11/2022	16000 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077826	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 144	30/11/2022	20000 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077827	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 145	30/11/2022	20000 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077828	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 146	30/11/2022	17500 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077830	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 148	30/11/2022	15000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077831	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 149	30/11/2022	190364 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077798	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 116	18/11/2022	3000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077799	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 117	18/11/2022	10384 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077800	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS CHURIAN, GURDASPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 118	18/11/2022	145790 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN112022077801	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 119	18/11/2022	48498 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077803	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 121	22/11/2022	1507 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN112022077807	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 125	22/11/2022	101176 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077804	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				27	TECHNICAL EDUCATION AND T NT V 122	22/11/2022	188 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN112022077808	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING

0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 126		22/11/2022	98520 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022077809 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES CHURIAN, GURDASPUR TRAINING, PUNJAB,		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 127		22/11/2022	16370 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93
VN112022077810 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 128		22/11/2022	5972 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022077811 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 129		22/11/2022	18716 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022077812 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 130		22/11/2022	10620 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0	SOE_DESC

VN112022077813 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 131		22/11/2022	2449 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022077814 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES QADIAN, GURDASPUR TRAINING, PUNJAB,		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 132		22/11/2022	24620 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93
VN112022077816 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 134		23/11/2022	4510 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022077817 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 135		23/11/2022	18300 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93
VN112022077818 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		001 DIRECTION AND ADMINISTRATION		03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 136		23/11/2022	28930 07467 PRINCIPAL,I.T.I., BOMIAL, GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93
VN112022062003 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2405 FISHERIES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 6		18/11/2022	57007 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		93
VN112022075692 01/11/2022 N DC10 F Fully vouched Contingent Bill		0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD DEVELOPMENT, GURDASPUR, GURDASPUR		01 ADMINISTRATION		23 RURAL DEVELOPMENT AND PAN NT V 68		07/11/2022	961 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		92 TELEPHONE

VN112022057650	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS							
0000	04	GHUMAN, GURDASPUR									53 MAJOR	
WORKS						41	WATER SUPPLY AND SANITATI NT V 2	29/11/2022	2317805	07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION	
DIVISION,BATALA											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN112022057649	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
					02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS							
0000	04	GHUMAN, GURDASPUR									53 MAJOR	
WORKS						41	WATER SUPPLY AND SANITATI NT V 1	18/11/2022	500222	07280	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION	
DIVISION,BATALA											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	
PATIALA,PATIALA												
VN112022051420	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD									13 OFFICE	
EXPENSES						07	EXCISE AND TAXATION NT V 6	22/11/2022	8450	08023	ASSISTANT EXCISE AND TAXATION	
COMMISSIONER,HOSHIARPUR,HOSHIARPUR											1201 EXCISE AND TAXATION	
COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN112022058069	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD									93	
ELECTRICITY CHARGES						41	WATER SUPPLY AND SANITATI NT V 102	23/11/2022	39880	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	
NO 1, HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058071	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD									13 OFFICE	
EXPENSES						41	WATER SUPPLY AND SANITATI NT V 104	29/11/2022	51212	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058075	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD									13 OFFICE	
EXPENSES						41	WATER SUPPLY AND SANITATI NT V 108	29/11/2022	7847	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058080	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD									09 REPAIR AND	
MAINTENANCE OF STAFF CARS						41	WATER SUPPLY AND SANITATI NT V 113	29/11/2022	15000	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058081	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD									92 TELEPHONE	
HOSHIARPUR,HOSHIARPUR						41	WATER SUPPLY AND SANITATI NT V 114	29/11/2022	4799	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058082	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD									30 OTHER	
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 71	14/11/2022	35084	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058088	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD									30 OTHER	
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 77	14/11/2022	85436	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058089	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD									30 OTHER	
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 78	14/11/2022	538543	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058090	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD									30 OTHER	
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 79	14/11/2022	559479	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058093	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD									30 OTHER	
CONTRACTUAL SERVICES						41	WATER SUPPLY AND SANITATI NT V 82	14/11/2022	511569	08437	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR,HOSHIARPUR											4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032852	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS		800 OTHER EXPENDITURE					

0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 3		01/11/2022		120520 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032853 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 4		01/11/2022		559479 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032854 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 5		01/11/2022		511560 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032855 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 6		01/11/2022		538543 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032905 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 56		04/11/2022		1730055 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032906 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 57		04/11/2022		480960 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032909 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 60		07/11/2022		2263233 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022058084 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS							
0000 00 NO DETAILED HEAD						30 OTHER	
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 73		14/11/2022		16405 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
HOSHIARPUR, HOSHIARPUR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032903 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD						02 WAGES	
HOSHIARPUR, HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 54		04/11/2022		66757 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032910 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD						02 WAGES	
HOSHIARPUR, HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 61		07/11/2022		38930 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022032911 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD						02 WAGES	
HOSHIARPUR, HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 62		07/11/2022		72581 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022058085 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD						02 WAGES	
HOSHIARPUR, HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 74		14/11/2022		19350 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022058083 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD						02 WAGES	
HOSHIARPUR, HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 72		14/11/2022		164050 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	
VN112022058086 01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD						02 WAGES	
HOSHIARPUR, HOSHIARPUR		41 WATER SUPPLY AND SANITATI NT V 75		14/11/2022		42190 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1,	
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA	

VN112022058087	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 76	14/11/2022	66757 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022058092	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 81	14/11/2022	41773 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022058094	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 83	15/11/2022	3360 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93	
VN112022058095	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 84	18/11/2022	3074 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN112022032856	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 7	01/11/2022	42190 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022032851	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	19350 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022032857	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 8	01/11/2022	32810 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022032881	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 32	01/11/2022	72581 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022058097	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
RATES AND TAXES HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 86	18/11/2022	344916 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	14 RENT,	
VN112022058098	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
EXPENSES HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 87	18/11/2022	53000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022058099	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
EXPENSES HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 88	18/11/2022	75212 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022058100	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
EXPENSES HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 89	18/11/2022	45194 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022058101	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
EXPENSES HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 90	18/11/2022	9400 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022058102	01/11/2022 N DC10 F Fully vouched Contingent Bill		0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
EXPENSES HOSHIARPUR,HOSHIARPUR	0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 91	18/11/2022	16544 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	

VN112022058103	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 92	18/11/2022	13 OFFICE 4000 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058105	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 94	22/11/2022	02 WAGES 34196 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058106	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 95	22/11/2022	02 WAGES 32810 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058107	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 96	22/11/2022	13 OFFICE 11550 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058108	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 97	22/11/2022	09 REPAIR AND 3040 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058109	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 98	22/11/2022	13 OFFICE 550 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058110	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 99	22/11/2022	13 OFFICE 4350 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058070	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 103	23/11/2022	92 TELEPHONE 3150 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022058067	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 100	22/11/2022	13 OFFICE 9312 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061877	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD OFFICE VEHICLES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 13	22/11/2022	10 POL OF 4337 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061878	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	106 FIELD PUBLICITY	60 OTHERS
0000 00 NO DETAILED HEAD EXPENSES	01 FIELD PUBLICITY	14 INFORMATION AND PUBLIC RE NT V 14	22/11/2022	13 OFFICE 103840 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061879	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 15	22/11/2022	17 1930 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061872	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 8	15/11/2022	93 7291 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIA RPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061875	01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	60 OTHERS
	01 DIRECTION			

0000 00 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		14 INFORMATION AND PUBLIC RE NT V 11	18/11/2022	16239 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	18
VN112022061876 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 12	18/11/2022	7721 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
VN112022061873 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 9	18/11/2022	959 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE
VN112022077836 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 67 18/11/2022	6122 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022008215 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 48 03/11/2022	1348 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022008216 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			01 LABOUR	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 49 03/11/2022	6535 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	93
VN112022008211 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TANDA,HOSHIARPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 44	02/11/2022	14660 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022008212 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 45	02/11/2022	2587 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022008223 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD GARHSHANKAR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 56	07/11/2022	1804 08474 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN112022008184 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES FOR WOMEN, HOSHIARPUR,HOSHIARPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 17	01/11/2022	13333 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022008185 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FOR WOMEN, HOSHIARPUR,HOSHIARPUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022	33550 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022077832 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 63	16/11/2022	1643 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	92 TELEPHONE

VN112022077835	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						92 TELEPHONE
					HOSHIARPUR, HOSHIARPUR			27 TECHNICAL EDUCATION AND T NT V 66	17/11/2022	1805 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TRAINING, PUNJAB,						
VN112022077837	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						93
					ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 68	18/11/2022	98440 08474	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					(SC) BAGWAIN GARSHANKAR, HOSHIARPUR						
					TRAINING, PUNJAB,						
VN112022077838	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						92 TELEPHONE
					GARSHANKAR, HOSHIARPUR			27 TECHNICAL EDUCATION AND T NT V 69	18/11/2022	1804 08474	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077839	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						92 TELEPHONE
								27 TECHNICAL EDUCATION AND T NT V 70	18/11/2022	961 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077840	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						93
					ELECTRICITY CHARGES			27 TECHNICAL EDUCATION AND T NT V 71	18/11/2022	35676 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TALWARA, HOSHIARPUR						
					TRAINING, PUNJAB,						
VN112022077842	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						13 OFFICE
					EXPENSES			27 TECHNICAL EDUCATION AND T NT V 73	22/11/2022	1301 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					HOSHIARPUR, HOSHIARPUR						
					EDUCATION, PUNJAB,						
VN112022077843	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						21 SUPPLIES
					AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 74	22/11/2022	7038 08470	BASIC TRAINING CENTRE, BASIC TRAINING CENTRE, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF
					HOSHIARPUR, HOSHIARPUR						
					EDUCATION, PUNJAB,						
VN112022077844	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						13 OFFICE
					EXPENSES			27 TECHNICAL EDUCATION AND T NT V 75	22/11/2022	350 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					HOSHIARPUR, HOSHIARPUR						
					TRAINING, PUNJAB,						
VN112022077845	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						21 SUPPLIES
					AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 76	22/11/2022	2009 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					HOSHIARPUR, HOSHIARPUR						
					TRAINING, PUNJAB,						
VN112022077846	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						28
					PROFESSIONAL SERVICES			27 TECHNICAL EDUCATION AND T NT V 77	22/11/2022	27657 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					TALWARA, HOSHIARPUR						
					TRAINING, PUNJAB,						
VN112022077849	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						13 OFFICE
					EXPENSES			27 TECHNICAL EDUCATION AND T NT V 80	23/11/2022	585 08466	HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
					HOSHIARPUR, HOSHIARPUR						
					TRAINING, PUNJAB,						
VN112022077852	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						21 SUPPLIES
					AND MATERIALS			27 TECHNICAL EDUCATION AND T NT V 83	29/11/2022	4640 08474	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, (SC) BAGWAIN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
					GARSHANKAR, HOSHIARPUR						
VN112022077855	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						94 WATER
					CHARGES			27 TECHNICAL EDUCATION AND T NT V 86	29/11/2022	1920 08463	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077834	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					0000 00 NO DETAILED HEAD						93

ELECTRICITY CHARGES FACTORIES, HOSHIARPUR, HOSHIARPUR COMMISSIONER, PUNJAB, CHANDIGARH	16	LABOUR	NT V 65	17/11/2022	2676 08482 ASSISTANT/DEPUTY DIRECTOR OF 5701 LABOUR
VN112022008214 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF PROFESSIONAL SERVICES OFFICER, HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 47	03/11/2022	41651 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022008213 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONTRACTUAL SERVICES HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 46	03/11/2022	80000 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022077854 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF HOSPITALITY AND ENTERTAINMENT OFFICER, HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 85	29/11/2022	3586 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022077853 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EXPENSES HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 84	29/11/2022	2000 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022077851 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. OFFICER, HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 82	29/11/2022	8233 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022077833 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 64	16/11/2022	2100 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022077850 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF ELECTRICITY CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 81	23/11/2022	7460 08457 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022075767 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES			02 FLOODS, CYCLONES ETC.
0000 00 NO DETAILED HEAD CHARGES	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	22 REVENUE AND REHABILITATI	NT V 1	03/11/2022	400000 08934 DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,
VN112022007602 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/11/2022	36345 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN112022062006 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 9	22/11/2022	291 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN112022062005 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD RATES AND TAXES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 8	18/11/2022	1147 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN112022062004 01/11/2022 N DC10 F Fully vouched Contingent Bill	0800	2405 FISHERIES			00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
		02 ANIMAL HUSBANDRY AND FISH	NT V 7	17/11/2022	2604 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,
VN112022051480 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD EXPENSES 1, JALANDHAR CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 56	18/11/2022	33540 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051481 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD

		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 57		18/11/2022	
1, JALANDHAR								4189 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051482 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 58		18/11/2022	
1, JALANDHAR								4860 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051483 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 59		18/11/2022	
1, JALANDHAR								2870 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051484 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						10 POL OF	
OFFICE VEHICLES				07 EXCISE AND TAXATION		NT V 60		18/11/2022	
1, JALANDHAR								24413 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051486 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 62		23/11/2022	
1, JALANDHAR								8500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051487 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 63		23/11/2022	
1, JALANDHAR								6897 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051488 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 64		29/11/2022	
1, JALANDHAR								4782 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051489 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES				07 EXCISE AND TAXATION		NT V 65		29/11/2022	
1, JALANDHAR								5000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051491 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						93	
ELECTRICITY CHARGES				07 EXCISE AND TAXATION		NT V 67		29/11/2022	
1, JALANDHAR								152110 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051463 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						93	
ELECTRICITY CHARGES				07 EXCISE AND TAXATION		NT V 39		02/11/2022	
1, JALANDHAR								20600 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051445 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						02 WAGES	
				07 EXCISE AND TAXATION		NT V 21		01/11/2022	
								3876 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051471 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						02 WAGES	
				07 EXCISE AND TAXATION		NT V 47		11/11/2022	
								5303 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022051472 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						08 HIRING OF	
VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION		NT V 48		18/11/2022	
1, JALANDHAR								123690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
VN112022051473 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						08 HIRING OF	
VEHICLES FOR OFFICE USE				07 EXCISE AND TAXATION		NT V 49		18/11/2022	
1, JALANDHAR								123690 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR -	
CHANDIGARH, CHANDIGARH								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	

VN112022051474 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 50 18/11/2022	08 HIRING OF 33000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051475 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 51 18/11/2022	08 HIRING OF 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051476 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 52 18/11/2022	08 HIRING OF 3975 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051477 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 53 18/11/2022	08 HIRING OF 39749 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051478 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 54 18/11/2022	08 HIRING OF 3975 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051479 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE 1, JALANDHAR CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 55 18/11/2022	08 HIRING OF 126500 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022071736 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2205 ART AND CULTURE 105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES MUSEUM, PUNJAB, CHANDIGARH	05 EDUCATION NT V 2 18/11/2022	13 OFFICE 4010 09450 DISTRICT LIBRARY, JALANDHAR, JALANDHAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022077122 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD 2, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 35 14/11/2022	02 WAGES 84379 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077150 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES 2, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 63 22/11/2022	13 OFFICE 61350 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077157 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES 3, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 70 23/11/2022	13 OFFICE 59059 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077158 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES 3, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 71 23/11/2022	13 OFFICE 49730 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077160 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES 3, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 73 29/11/2022	13 OFFICE 19500 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077161 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD EXPENSES 2, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 74 29/11/2022	13 OFFICE 68953 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077164 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD		92 TELEPHONE

3, JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 77		30/11/2022	943 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022077151 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 99 NO DETAILED HEAD		10 MAINTENANCE OF WATER SUPPLY IN GOVERNMENT BUILDINGS		27 MINOR		
WORKS		41 WATER SUPPLY AND SANITATI NT V 64		22/11/2022	3191752 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077101 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		30 OTHER		
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 14		01/11/2022	84629 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
3, JALANDHAR						
VN112022077105 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		30 OTHER		
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 18		01/11/2022	1049858 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077106 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		30 OTHER		
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 19		01/11/2022	566239 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077111 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		30 OTHER		
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 24		03/11/2022	681918 09049 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
3, JALANDHAR						
VN112022077134 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		27 MINOR		
WORKS		41 WATER SUPPLY AND SANITATI NT V 47		18/11/2022	52600 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077135 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		27 MINOR		
WORKS		41 WATER SUPPLY AND SANITATI NT V 48		18/11/2022	234453 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077136 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		27 MINOR		
WORKS		41 WATER SUPPLY AND SANITATI NT V 49		18/11/2022	71550 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077138 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD		01 MAINTENANCE OF WORKS		27 MINOR		
WORKS		41 WATER SUPPLY AND SANITATI NT V 51		18/11/2022	93884 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
2, JALANDHAR						
VN112022077126 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		92 TELEPHONE		
1, JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 39		18/11/2022	1178 09518 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC		MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	S0 SOE_DESC

VN112022077127 01/11/2022 N DC10 F Fully vouched Contingent Bill		0900	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
			001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		92 TELEPHONE		
2, JALANDHAR		41 WATER SUPPLY AND SANITATI NT V 40		18/11/2022	2857 09519 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	

VN112022077128 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
1, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 41 18/11/2022	1178 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077129 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
3, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 42 18/11/2022	7074 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077130 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 REPAIR AND
MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 43 18/11/2022	11099 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
3, JALANDHAR		
VN112022077131 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 REPAIR AND
MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 44 18/11/2022	1500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2, JALANDHAR		
VN112022077132 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 45 18/11/2022	119310 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2, JALANDHAR		
VN112022077133 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 46 18/11/2022	39775 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2, JALANDHAR		
VN112022077137 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI NT V 50 18/11/2022	24291 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
NO. 2, JALANDHAR		
VN112022077139 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI NT V 52 18/11/2022	22970 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
NO 3, JALANDHAR		
VN112022077140 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		10 POL OF
OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 53 18/11/2022	19911 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2, JALANDHAR		
VN112022077141 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		10 POL OF
OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 54 18/11/2022	19911 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2, JALANDHAR		
VN112022077109 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
2, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 22 01/11/2022	4271 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077110 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		09 REPAIR AND
MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 23 01/11/2022	3600 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2, JALANDHAR		
VN112022077112 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		02 WAGES
3, JALANDHAR	41 WATER SUPPLY AND SANITATI NT V 25 03/11/2022	156960 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077118 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 31 10/11/2022	20250 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO

3, JALANDHAR							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077119	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		02 WAGES
0000 00 NO DETAILED HEAD							
2, JALANDHAR					41 WATER SUPPLY AND SANITATI NT V 32	10/11/2022	77850 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022077121	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION		02 WAGES
0000 00 NO DETAILED HEAD							
2, JALANDHAR					41 WATER SUPPLY AND SANITATI NT V 34	14/11/2022	77100 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061964	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION		93
0000 00 NO DETAILED HEAD							
ELECTRICITY CHARGES					14 INFORMATION AND PUBLIC RE NT V 14	29/11/2022	7140 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC
RELATION OFFICER, JALANDHAR,JALANDHAR							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061960	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION		92 TELEPHONE
0000 00 NO DETAILED HEAD							
JALANDHAR,JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 10	18/11/2022	777 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061959	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION		92 TELEPHONE
0000 00 NO DETAILED HEAD							
JALANDHAR,JALANDHAR					14 INFORMATION AND PUBLIC RE NT V 9	18/11/2022	1769 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061965	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS
					01 DIRECTION		10 POL OF
0000 00 NO DETAILED HEAD							
OFFICE VEHICLES					14 INFORMATION AND PUBLIC RE NT V 15	30/11/2022	12553 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION
OFFICER, JALANDHAR,JALANDHAR							5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022048257	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION		92 TELEPHONE
0000 04 DISTRICT BUREAU OF					EMPLOYMENT AND ENTERPRISES		
OF EMPLOYMENT AND TRAINING,JALANDHAR					31 EMPLOYMENT	NT V 76	18/11/2022
							390 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048267	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION		93
0000 04 DISTRICT BUREAU OF					EMPLOYMENT AND ENTERPRISES		
ELECTRICITY CHARGES					31 EMPLOYMENT	NT V 86	18/11/2022
TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR							14195 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048272	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION		13 OFFICE
0000 04 DISTRICT BUREAU OF					EMPLOYMENT AND ENTERPRISES		
EXPENSES					31 EMPLOYMENT	NT V 91	23/11/2022
BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR							1574 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048274	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION		13 OFFICE
0000 04 DISTRICT BUREAU OF					EMPLOYMENT AND ENTERPRISES		
EXPENSES					31 EMPLOYMENT	NT V 93	29/11/2022
BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR							7602 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048236	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION		28
0000 04 DISTRICT BUREAU OF					EMPLOYMENT AND ENTERPRISES		
PROFESSIONAL SERVICES					31 EMPLOYMENT	NT V 55	02/11/2022
TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR							16768 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048237	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
					11 GHAR GHAR ROZGAR MISSION		30 OTHER
0000 04 DISTRICT BUREAU OF					EMPLOYMENT AND ENTERPRISES		
CONTRACTUAL SERVICES					31 EMPLOYMENT	NT V 56	02/11/2022
BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR							110000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022048250	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR
					01 DIRECTION AND ADMINISTRATION		28
0000 00 NO DETAILED HEAD							
PROFESSIONAL SERVICES					16 LABOUR	NT V 69	15/11/2022
COURT,JALANDHAR,JALANDHAR							37766 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022048251	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR

0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES COURT, JALANDHAR, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 70	15/11/2022	110529 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28
VN112022048254 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD COURT, JALANDHAR, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 73	18/11/2022	1461 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	92 TELEPHONE
VN112022048259 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD EXPENSES COURT, JALANDHAR, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 78	18/11/2022	29940 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE
VN112022048264 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES COURT, JALANDHAR, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 83	18/11/2022	5240 09555 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	93
VN112022048269 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD EXPENSES JALANDHARA, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 88	23/11/2022	3430 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	13 OFFICE
VN112022048225 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JALANDHARA, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 44	01/11/2022	13790 09934 DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, 2801 DIRECTOR, INDUSTRIES, PUNJAB,	93
VN112022048227 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR				
0000 00 NO DETAILED HEAD EXPENSES OFFICER, JALANDHAR, JALANDHAR	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 46	02/11/2022	5000 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE
VN112022048193 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), KARTARPUR, JALANDHAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 12	01/11/2022	6910 09546 HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022048246 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES INSTITUTE, NAKODAR, JALANDHAR INDUSTRIAL TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 65	11/11/2022	14154 09541 SUPERINTENDENT, INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION &	28
VN112022048252 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES CENTRE, JALANDHAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 71	17/11/2022	14160 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022048253 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 72	18/11/2022	2336 09556 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN112022048255 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 74	18/11/2022	2345 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN112022048258 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 77	18/11/2022	10816 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN112022048261 01/11/2022 N DC10 F Fully vouched Contingent Bill	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING				
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 80	18/11/2022	4000 09554 PRINCIPAL, MEHAR CHAND INDUSTRIAL TRAINING CENTRE, JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	13 OFFICE

VN112022048263	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT	V	82	18/11/2022	22845	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR	
					WOMEN, JALANDHAR									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,											
VN112022048273	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT	V	92	29/11/2022	3290	09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
					(WOMEN), KARTARPUR, JALANDHAR									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,											
VN112022048276	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT	V	95	30/11/2022	13366	09541 SUPERINTENDENT,INDUSTRIAL TRAINING	
					INSTITUTE, NAKODAR, JALANDHAR									3902	DIRECTOR TECHNICAL EDUCATION &	
					INDUSTRIAL TRAINING, PUNJAB,											
VN112022048277	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT	V	96	30/11/2022	12898	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR	
					WOMEN, JALANDHAR									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,											
VN112022048226	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT	V	45	01/11/2022	2804	09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
					(WOMEN), PHILLAUR, JALANDHAR									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,											
VN112022048235	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03 TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT	V	54	02/11/2022	31645	09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING	
					CENTRE, JALANDHAR									3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
					TRAINING, PUNJAB,											
VN112022048275	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY								
					0000 00 NO DETAILED HEAD											94
					CHARGES			13	INDUSTRIES		NT	V	94	29/11/2022	23000	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR
														2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048271	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY								
					0000 00 NO DETAILED HEAD											13
					EXPENSES			13	INDUSTRIES		NT	V	90	23/11/2022	3000	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR
														2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048270	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY								
					0000 00 NO DETAILED HEAD											13
					EXPENSES			13	INDUSTRIES		NT	V	89	23/11/2022	3000	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR
														2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048256	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY								
					0000 00 NO DETAILED HEAD											92
								13	INDUSTRIES		NT	V	75	18/11/2022	1924	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR
														2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022048260	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01 LABOUR	
					01 INSPECTORATE OF STEAM BOILERS			102 WORKING CONDITIONS AND SAFETY								
					0000 00 NO DETAILED HEAD											13
					EXPENSES			13	INDUSTRIES		NT	V	79	18/11/2022	550	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB, JALANDHAR
														2801	DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022062436	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES							00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											92
								02	ANIMAL HUSBANDRY AND FISH	NT	V	11	18/11/2022	719	09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022039344	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES							00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											13
					EXPENSES			02	ANIMAL HUSBANDRY AND FISH	NT	V	10	03/11/2022	3024	09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR	
														6901	DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022062437	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	0900	2405	FISHERIES							00 NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD											93
					ELECTRICITY CHARGES			02	ANIMAL HUSBANDRY AND FISH	NT	V	12	29/11/2022	1030	09630 ASSISTANT DIRECTOR, FISHERIES, JALANDHAR, JALANDHAR	

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN112022058134	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						13 OFFICE			
EXPENSES						41	WATER SUPPLY AND SANITATI NT V 30	23/11/2022	5000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN112022058133	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						13 OFFICE			
EXPENSES						41	WATER SUPPLY AND SANITATI NT V 29	23/11/2022	24000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN112022058131	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						10 POL OF			
OFFICE VEHICLES						41	WATER SUPPLY AND SANITATI NT V 27	22/11/2022	11931 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN112022058135	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES						41	WATER SUPPLY AND SANITATI NT V 31	23/11/2022	8750 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN112022058136	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						10 POL OF			
OFFICE VEHICLES						41	WATER SUPPLY AND SANITATI NT V 32	29/11/2022	39254 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN112022058138	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						13 OFFICE			
EXPENSES						41	WATER SUPPLY AND SANITATI NT V 34	29/11/2022	4999 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,KAPURTHALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,			
PATIALA,PATIALA									
VN112022058137	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						09 REPAIR AND			
MAINTENANCE OF STAFF CARS						41	WATER SUPPLY AND SANITATI NT V 33	29/11/2022	29920 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022061880	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						94 WATER			
CHARGES						14	INFORMATION AND PUBLIC RE NT V 6	22/11/2022	2040 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022007511	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2220 INFORMATION AND PUBLICITY		60 OTHERS
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						92 TELEPHONE			
						14	INFORMATION AND PUBLIC RE NT V 5	07/11/2022	824 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022008262	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						93			
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T NT V 33	03/11/2022	7790 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,
SULTANPUR,KAPURTHALA						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
TRAINING,PUNJAB,									
VN112022008269	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						13 OFFICE			
EXPENSES						27	TECHNICAL EDUCATION AND T NT V 40	03/11/2022	3000 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022008276	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						28			
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 47	07/11/2022	29524 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL,
KAPURTHALA,KAPURTHALA						3902 DIRECTOR TECHNICAL EDUCATION &			
INDUSTRIAL TRAINING,PUNJAB,									
VN112022008277	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD						92 TELEPHONE			
						27	TECHNICAL EDUCATION AND T NT V 48	07/11/2022	2399 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC

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

VN112022077867	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 71	22/11/2022	2500	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
														21 SUPPLIES
VN112022077866	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS									27	TECHNICAL EDUCATION AND T NT V 70	22/11/2022	1352	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
														21 SUPPLIES
VN112022077865	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES									27	TECHNICAL EDUCATION AND T NT V 69	22/11/2022	2425	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
														13 OFFICE
VN112022077864	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 68	22/11/2022	6280	10376	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
														93
VN112022077863	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 67	22/11/2022	760	10376	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
														21 SUPPLIES
VN112022077874	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS KAPURTHALA, KAPURTHALA TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 78	23/11/2022	3000	10230	HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
														21 SUPPLIES
VN112022077875	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SULTANPUR, KAPURTHALA TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 79	29/11/2022	3110	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
														93
VN112022077876	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD AND MATERIALS SULTANPUR, KAPURTHALA TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 80	29/11/2022	3950	10229	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
														21 SUPPLIES
VN112022077877	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD CHARGES									27	TECHNICAL EDUCATION AND T NT V 81	29/11/2022	1480	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
														94 WATER
VN112022077878	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 82	29/11/2022	29200	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &
														93
VN112022077879	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES									27	TECHNICAL EDUCATION AND T NT V 83	29/11/2022	1100	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
														13 OFFICE
VN112022077856	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 60	14/11/2022	13708	10376	PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
														28
VN112022077857	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KAPURTHALA, KAPURTHALA INDUSTRIAL TRAINING, PUNJAB,									27	TECHNICAL EDUCATION AND T NT V 61	18/11/2022	13920	10226	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, 3902 DIRECTOR TECHNICAL EDUCATION &
														28
VN112022077858	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD AND MATERIALS SULTANPUR, KAPURTHALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 62	18/11/2022	1150 10229 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN112022077859 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD 01 DIRECTORATE OF INDUSTRIAL TRAINING	27	TECHNICAL EDUCATION AND T NT V 63	18/11/2022	962 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92 TELEPHONE
VN112022077860 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 64	18/11/2022	1800 10376 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN112022077861 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 65	18/11/2022	1050 10376 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN112022077862 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS MAKSOADPUR, KAPURTHALA TRAINING, PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 66	18/11/2022	1050 10376 PRINCIPAL, GOVT. INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	21 SUPPLIES
VN112022007610 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISH NT V 8	07/11/2022	5750 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN112022062007 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISH NT V 9	16/11/2022	1160 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN112022062008 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	02	ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	2940 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	13 OFFICE
VN112022062009 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	02	ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	1061 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	92 TELEPHONE
VN112022062011 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISH NT V 13	29/11/2022	1130 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN112022062012 01/11/2022 N DC10 F Fully vouched Contingent Bill	1000	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISH NT V 14	29/11/2022	70 10258 ASSISTANT DIRECTOR (FISHERIES), KAPURTHALA, KAPURTHALA 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN112022074446 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2040 TAXES ON SALES, TRADE ETC. 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WEST), LUDHIANA-II (WEST), LUDHIANA CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 43	30/11/2022	490000 11034 ASSISTANT EXCISE AND TAXATION COMMISSIONER 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	93
VN112022078859 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 75	29/11/2022	82749 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	10 POL OF
VN112022078860 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION		99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07	EXCISE AND TAXATION NT V 76	29/11/2022	109761 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	10 POL OF

VN112022051519 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
LUDHIANA-5, LUDHIANA	07 EXCISE AND TAXATION NT V 42 03/11/2022	02 WAGES 13788 11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051520 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
MAINTENANCE OF STAFF CARS	07 EXCISE AND TAXATION NT V 43 04/11/2022	09 REPAIR AND 9555 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078829 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION NT V 45 14/11/2022	02 WAGES 4602 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078830 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION NT V 46 14/11/2022	02 WAGES 4602 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078831 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION NT V 47 18/11/2022	92 TELEPHONE 266 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078832 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION NT V 48 18/11/2022	92 TELEPHONE 1545 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078833 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 49 18/11/2022	13 OFFICE 3000 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022078834 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION NT V 50 18/11/2022	08 HIRING OF 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078835 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION NT V 51 18/11/2022	08 HIRING OF 36480 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078836 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
ADVERTISING AND PUBLICITY COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 52 18/11/2022	26 8179 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022078837 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 53 18/11/2022	13 OFFICE 9356 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022078838 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION NT V 54 18/11/2022	13 OFFICE 19542 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022078839 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
VEHICLES FOR OFFICE USE	07 EXCISE AND TAXATION NT V 55 18/11/2022	08 HIRING OF 33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078840 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION NT V 56 18/11/2022	92 TELEPHONE 796 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022078845	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
			07 EXCISE AND TAXATION	NT V 61	23/11/2022		92 TELEPHONE
						271 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA- III, LUDHIANA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078846	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
			07 EXCISE AND TAXATION	NT V 62	23/11/2022		92 TELEPHONE
						265 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA- III, LUDHIANA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078847	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
			07 EXCISE AND TAXATION	NT V 63	23/11/2022		92 TELEPHONE
						265 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA- III, LUDHIANA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078848	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
			07 EXCISE AND TAXATION	NT V 64	23/11/2022		92 TELEPHONE
						265 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA- III, LUDHIANA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078849	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 65	23/11/2022		08 HIRING OF
						33000 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA- III, LUDHIANA	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078850	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 66	23/11/2022		93
	COMMISSIONER,LUDHIANA-III, LUDHIANA					92910 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078851	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 67	29/11/2022		10 POL OF
	COMMISSIONER,LUDHIANA-III, LUDHIANA					32685 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078852	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	EXPENSES		07 EXCISE AND TAXATION	NT V 68	29/11/2022		13 OFFICE
	COMMISSIONER,LUDHIANA-III, LUDHIANA					1550 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078853	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	EXPENSES		07 EXCISE AND TAXATION	NT V 69	29/11/2022		13 OFFICE
	COMMISSIONER,LUDHIANA-III, LUDHIANA					850 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078854	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	EXPENSES		07 EXCISE AND TAXATION	NT V 70	29/11/2022		13 OFFICE
	COMMISSIONER,LUDHIANA-III, LUDHIANA					300 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078855	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	EXPENSES		07 EXCISE AND TAXATION	NT V 71	29/11/2022		13 OFFICE
	COMMISSIONER,LUDHIANA-III, LUDHIANA					300 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078856	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 72	29/11/2022		10 POL OF
	COMMISSIONER,LUDHIANA-III, LUDHIANA					32772 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078857	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						
	0000 99 NO DETAILED HEAD						
	OFFICE VEHICLES		07 EXCISE AND TAXATION	NT V 73	29/11/2022		10 POL OF
	COMMISSIONER,LUDHIANA-III, LUDHIANA					32598 11035 ASSISTANT EXCISE AND TAXATION	
	COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					1201 EXCISE AND TAXATION	
VN112022078858	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION						

0000 99 NO DETAILED HEAD EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 74	29/11/2022	36438 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022078861 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD OFFICE VEHICLES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 77	29/11/2022	88667 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	10 POL OF
VN112022078862 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 78	29/11/2022	309714 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	14 RENT,
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022078863 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD RATES AND TAXES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 79	29/11/2022	30000 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	14 RENT,
VN112022078864 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 80	29/11/2022	52440 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
VN112022078865 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION	NT V 81	29/11/2022	478 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022078866 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, LUDHIANA-5, LUDHIANA CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 82	29/11/2022	7690 11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	93
VN112022078867 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE COMMISSIONER, LUDHIANA-5, LUDHIANA CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 83	29/11/2022	33000 11790 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	08 HIRING OF
VN112022078868 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 84	29/11/2022	25370 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022078869 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES COMMISSIONER, LUDHIANA-III, LUDHIANA COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 85	30/11/2022	6000 11035 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	13 OFFICE
VN112022058611 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD EXPENSES	41 WATER SUPPLY AND SANITATI	NT V 114	29/11/2022	4700 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	13 OFFICE
VN112022058610 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION			01 WATER SUPPLY	
0000 00 NO DETAILED HEAD NO.1, LUDHIANA	41 WATER SUPPLY AND SANITATI	NT V 113	24/11/2022	146395 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	02 WAGES

VN112022058613	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION					13 OFFICE	
						41 WATER SUPPLY AND SANITATI NT V 116	29/11/2022		650 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058614	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION					13 OFFICE	
						41 WATER SUPPLY AND SANITATI NT V 117	29/11/2022		2650 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058615	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION					13 OFFICE	
						41 WATER SUPPLY AND SANITATI NT V 118	29/11/2022		8484 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058616	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS					01 DIRECTION AND ADMINISTRATION					09 REPAIR AND	
						41 WATER SUPPLY AND SANITATI NT V 119	29/11/2022		3800 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032956	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA					01 DIRECTION AND ADMINISTRATION					02 WAGES	
						41 WATER SUPPLY AND SANITATI NT V 52	01/11/2022		39000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032960	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA					01 DIRECTION AND ADMINISTRATION					92 TELEPHONE	
						41 WATER SUPPLY AND SANITATI NT V 56	02/11/2022		1866 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032961	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES NO.3,LUDHIANA					01 DIRECTION AND ADMINISTRATION					13 OFFICE	
						41 WATER SUPPLY AND SANITATI NT V 57	02/11/2022		14840 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032962	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION					02 WAGES	
						41 WATER SUPPLY AND SANITATI NT V 58	03/11/2022		154950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032966	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES NO.3,LUDHIANA					01 DIRECTION AND ADMINISTRATION					13 OFFICE	
						41 WATER SUPPLY AND SANITATI NT V 62	03/11/2022		6072 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032968	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA					01 DIRECTION AND ADMINISTRATION					02 WAGES	
						41 WATER SUPPLY AND SANITATI NT V 64	03/11/2022		30391 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032971	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD NO.1,LUDHIANA					01 DIRECTION AND ADMINISTRATION					02 WAGES	
						41 WATER SUPPLY AND SANITATI NT V 67	04/11/2022		38550 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032973	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES					01 DIRECTION AND ADMINISTRATION					13 OFFICE	
						41 WATER SUPPLY AND SANITATI NT V 69	07/11/2022		500 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033021	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 2,LUDHIANA					01 DIRECTION AND ADMINISTRATION					02 WAGES	
						41 WATER SUPPLY AND SANITATI NT V 81	10/11/2022		16169 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058583	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION					02 WAGES	

2, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 86		11/11/2022	35140 11609 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058621 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 124		30/11/2022	700 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058622 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 125		30/11/2022	4791 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058623 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 126		30/11/2022	7843 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 10 POL OF 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058624 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 127		30/11/2022	6971 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 10 POL OF 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058625 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
OFFICE VEHICLES		41 WATER SUPPLY AND SANITATI NT V 128		30/11/2022	19606 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 10 POL OF 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058590 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
NO.1, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 93		18/11/2022	1356 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 92 TELEPHONE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058591 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
NO.1, LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 94		18/11/2022	1218 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 92 TELEPHONE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022058592 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 95		18/11/2022	5510 11948 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS), KHANNA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022032974 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 70		07/11/2022	1650 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022032975 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 71		07/11/2022	3350 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022032976 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 72		07/11/2022	2580 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022032977 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 73		07/11/2022	1000 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022032978 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION			
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 74		07/11/2022	1450 11607 S.E., WATER SUPPLY AND SANITATION CIRCLE, LUDHIANA 13 OFFICE 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022032979 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100	2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 75		07/11/2022	17081 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		93
VN112022032980 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD NO.3, LUDHIANA		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 76		07/11/2022	19350 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN112022032981 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 77		07/11/2022	49335 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN112022032982 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD 2, LUDHIANA		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 78		10/11/2022	76200 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN112022058612 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 115		29/11/2022	4700 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		13 OFFICE		
VN112022058609 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD NO.1, LUDHIANA		01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI NT V 112		24/11/2022	18000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		02 WAGES		
VN112022058619 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES					02 SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 122		29/11/2022	115320 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR		
VN112022058604 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES					02 SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 107		23/11/2022	212287 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR		
VN112022058605 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES					02 SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 108		23/11/2022	1193227 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR		
VN112022058606 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES					02 SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 109		23/11/2022	300308 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR		
VN112022058607 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES					02 SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 110		23/11/2022	29000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR		
VN112022058618 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		105 SANITATION SERVICES					02 SEWERAGE AND SANITATION		
0000 99 NO DETAILED HEAD WORKS NO.3, LUDHIANA		02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS		41 WATER SUPPLY AND SANITATI NT V 121		29/11/2022	150719 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		27 MINOR		
VN112022058598 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 101		21/11/2022	34473 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		
VN112022032958 01/11/2022 N DC10 F Fully vouched Contingent Bill		1100 2215 WATER SUPPLY AND SANITATION		800 OTHER EXPENDITURE					01 WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES		01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 54		02/11/2022	135970 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		30 OTHER		

VN112022032959	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 55	02/11/2022	248134 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032963	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 59	03/11/2022	204258 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032965	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 61	03/11/2022	288226 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032984	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	14745 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058584	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 87	11/11/2022	391537 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058586	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 89	11/11/2022	371271 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058587	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 90	11/11/2022	30000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058589	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY	
					01 MAINTENANCE OF WORKS					
					0000 00 NO DETAILED HEAD					30 OTHER
					CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 92	18/11/2022	34473 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032983	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					02 WAGES
						41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	154950 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022032985	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					02 WAGES
						41 WATER SUPPLY AND SANITATI NT V 3	01/11/2022	91710 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033020	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					02 WAGES
					2,LUDHIANA	41 WATER SUPPLY AND SANITATI NT V 80	10/11/2022	10856 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022058600	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					13 OFFICE
					EXPENSES	41 WATER SUPPLY AND SANITATI NT V 103	22/11/2022	24530 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
					2,LUDHIANA					
VN112022058601	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					13 OFFICE
					EXPENSES	41 WATER SUPPLY AND SANITATI NT V 104	22/11/2022	22573 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
					2,LUDHIANA					
VN112022058602	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD					92 TELEPHONE

NO.3,LUDHIANA		41 WATER SUPPLY AND SANITATI NT V 105	22/11/2022	3347 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022061893	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				92 TELEPHONE
LUDHIANA, LUDHIANA		14 INFORMATION AND PUBLIC RE NT V 8	18/11/2022	1043 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022061892	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY		60 OTHERS
	01 DIRECTION	001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 7	18/11/2022	12407 11619 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
OFFICER, LUDHIANA, LUDHIANA				
VN112022008409	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
0000 99 NO DETAILED HEAD				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 121	03/11/2022	11250 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
MANUKE, LUDHIANA				
TRAINING, PUNJAB,				
VN112022008412	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
0000 99 NO DETAILED HEAD				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 124	03/11/2022	89637 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
MANUKE, LUDHIANA				
TRAINING, PUNJAB,				
VN112022008413	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	003 TRAINING OF CRAFTSMEN AND SUPERVISORS		
0000 99 NO DETAILED HEAD				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 125	03/11/2022	21592 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
JAGRAON, LUDHIANA				
TRAINING, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO
				S0 SOE_DESC

VN112022077886	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF	EMPLOYMENT AND ENTERPRISES			93
ELECTRICITY CHARGES		31 EMPLOYMENT	NT V 143	18/11/2022
OFFICER, LUDHIANA, LUDHIANA				19530 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077891	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF	EMPLOYMENT AND ENTERPRISES			92 TELEPHONE
LUDHIANA, LUDHIANA		31 EMPLOYMENT	NT V 148	18/11/2022
				1769 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077892	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF	EMPLOYMENT AND ENTERPRISES			13 OFFICE
EXPENSES		31 EMPLOYMENT	NT V 149	18/11/2022
LUDHIANA, LUDHIANA				4856 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077902	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF	EMPLOYMENT AND ENTERPRISES			17
HOSPITALITY AND ENTERTAINMENT		31 EMPLOYMENT	NT V 159	22/11/2022
OFFICER, LUDHIANA, LUDHIANA				1370 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077903	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE
	11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES		
0000 04 DISTRICT BUREAU OF	EMPLOYMENT AND ENTERPRISES			13 OFFICE
EXPENSES		31 EMPLOYMENT	NT V 160	22/11/2022
LUDHIANA, LUDHIANA				4172 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008410	01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
0000 99 NO DETAILED HEAD				31
GRANTS-IN-AID (SALARY)		27 TECHNICAL EDUCATION AND T NT V 122	03/11/2022	3750 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
MANUKE, LUDHIANA				
TRAINING, PUNJAB,				

VN112022008414	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
0000	99	NO DETAILED HEAD												31
GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 126	03/11/2022		7198 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN),		
JAGRAON, LUDHIANA												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,														
VN112022008415	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
					06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY			COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA						
0000	99	NO DETAILED HEAD												31
GRANTS-IN-AID (SALARY)								27 TECHNICAL EDUCATION AND T NT V 127	03/11/2022		29879 11630	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE,		
MANUKE, LUDHIANA												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,														
VN112022008379	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				02	EMPLOYMENT SERVICE	
								101 EMPLOYMENT SERVICES						
					11 GHAR GHAR ROZGAR MISSION									
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES									30 OTHER
CONTRACTUAL SERVICES								31 EMPLOYMENT	NT V 91	01/11/2022	150000 11624	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER,		
LUDHIANA, LUDHIANA												5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022077896	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 153	18/11/2022		10146 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077897	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 154	18/11/2022		2356 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077898	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												13 OFFICE
EXPENSES								27 TECHNICAL EDUCATION AND T NT V 155	18/11/2022		480 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN),		
JAGRAON, LUDHIANA												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,														
VN112022077899	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 156	22/11/2022		3826 11634	HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077900	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												28
PROFESSIONAL SERVICES								27 TECHNICAL EDUCATION AND T NT V 157	22/11/2022		1416 11641	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN),		
JAGRAON, LUDHIANA												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,														
VN112022077901	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 158	22/11/2022		7224 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		
LUDHIANA, LUDHIANA												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077904	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 161	22/11/2022		6216 11629	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077905	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												92 TELEPHONE
LUDHIANA, LUDHIANA								27 TECHNICAL EDUCATION AND T NT V 162	22/11/2022		1912 11635	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077908	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 165	23/11/2022		7500 11638	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077909	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												93
ELECTRICITY CHARGES								27 TECHNICAL EDUCATION AND T NT V 166	23/11/2022		26470 11788	PRINCIPAL, GOVT ITI, MALOUD, GOVT ITI, MALOUD, LUDHIANA		
												3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,		
VN112022077910	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				03	TRAINING	
								001 DIRECTION AND ADMINISTRATION						
					01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000	00	NO DETAILED HEAD												21 SUPPLIES
AND MATERIALS								27 TECHNICAL EDUCATION AND T NT V 167	29/11/2022		1584 11631	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA		

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022077911	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
SAMRALA, LUDHIANA									
TRAINING, PUNJAB,									
VN112022077912	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
						27	TECHNICAL EDUCATION AND T NT V 168	29/11/2022	14080 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022077913	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T NT V 170	29/11/2022	1061 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077915	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
GAJJARWAL, LUDHIANA									
TRAINING, PUNJAB,									
VN112022077916	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
(WOMEN), LUDHIANA, LUDHIANA									
TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 173	29/11/2022	10440 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022077917	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
LUDHIANA, LUDHIANA									
TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 174	29/11/2022	50790 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022077918	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
						27	TECHNICAL EDUCATION AND T NT V 175	29/11/2022	11390 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077919	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES									
JAGRAON, LUDHIANA									
TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 176	29/11/2022	12960 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022077920	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
EXPENSES									
JAGRAON, LUDHIANA									
TRAINING, PUNJAB,						27	TECHNICAL EDUCATION AND T NT V 177	29/11/2022	1510 11641 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022077882	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
						27	TECHNICAL EDUCATION AND T NT V 139	16/11/2022	13107 11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077893	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
						27	TECHNICAL EDUCATION AND T NT V 150	18/11/2022	1936 11638 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077894	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
						27	TECHNICAL EDUCATION AND T NT V 151	18/11/2022	1925 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022077895	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
AND MATERIALS									
						27	TECHNICAL EDUCATION AND T NT V 152	18/11/2022	22301 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008405	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING

0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 117	03/11/2022	430 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN112022008385 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES JAGRAON, LUDHIANA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 97	02/11/2022	20130 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022008386 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES JAGRAON, LUDHIANA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 98	02/11/2022	1416 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022077887 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE			
0000 00 NO DETAILED HEAD HANDICAPPED, LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 144	18/11/2022	655 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022077890 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	02 EMPLOYMENT SERVICE			
0000 00 NO DETAILED HEAD HANDICAPPED, LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	31 EMPLOYMENT NT V 147	18/11/2022	657 11628 DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN112022008411 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES JAGRAON, LUDHIANA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 123	03/11/2022	14158 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022008416 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES MANUKE, LUDHIANA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 128	03/11/2022	13827 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022077888 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD EXPENSES TRIBUNAL, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 145	18/11/2022	12000 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE
VN112022077889 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS TRIBUNAL, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 146	18/11/2022	22800 11637 PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	09 REPAIR AND
VN112022008400 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 112	03/11/2022	2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE
VN112022008401 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 113	03/11/2022	2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE
VN112022008402 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD EXPENSES OFFICER, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 114	03/11/2022	2000 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	13 OFFICE
VN112022008403 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 115	03/11/2022	12760 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	93
VN112022008404 01/11/2022 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	01 LABOUR			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES OFFICER, LUDHIANA, LUDHIANA	01 DIRECTION AND ADMINISTRATION	16 LABOUR NT V 116	03/11/2022	66680 11623 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	93

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[illegible]

VN112022033026 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
2,,MANSA	41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	72581 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022058887 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
1,,MANSA	41 WATER SUPPLY AND SANITATI NT V 61	23/11/2022	19500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022058878 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 52	18/11/2022	16370 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND
1,,MANSA				
VN112022061981 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	14 INFORMATION AND PUBLIC RE NT V 16	29/11/2022	693056 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	18
RELATION OFFICER, MANSA,MANSA				
VN112022061980 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 15	23/11/2022	3479 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
OFFICER, MANSA,MANSA				
VN112022061979 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 14	23/11/2022	2513 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17
RELATION OFFICER, MANSA,MANSA				
VN112022061978 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 13	23/11/2022	200 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	09 REPAIR AND
MANSA,MANSA				
VN112022061977 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 12	23/11/2022	6099 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	10 POL OF
OFFICER, MANSA,MANSA				
VN112022061974 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 9	23/11/2022	2319 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17
RELATION OFFICER, MANSA,MANSA				
VN112022061973 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 8	23/11/2022	1040 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
OFFICER, MANSA,MANSA				
VN112022061972 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
EXPENSES	14 INFORMATION AND PUBLIC RE NT V 7	23/11/2022	2000 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE
OFFICER, MANSA,MANSA				
VN112022061971 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
MANSA,MANSA	14 INFORMATION AND PUBLIC RE NT V 6	23/11/2022	1642 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	92 TELEPHONE
VN112022061966 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION			
ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 1	16/11/2022	9441 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	93
RELATION OFFICER, MANSA,MANSA				
VN112022061975 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 FIELD PUBLICITY	106 FIELD PUBLICITY			

0000 00 NO DETAILED HEAD EXPENSES OFFICER, MANSA,MANSA	14 INFORMATION AND PUBLIC RE NT V 10	23/11/2022	92040 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE	
VN112022061976 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2220 INFORMATION AND PUBLICITY		60 OTHERS		
0000 00 NO DETAILED HEAD EXPENSES OFFICER, MANSA,MANSA	14 INFORMATION AND PUBLIC RE NT V 11	23/11/2022	128856 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	13 OFFICE	
VN112022077940 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (SC), MANSA,MANSA TRAINING,PUNJAB,	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 50	29/11/2022	15270 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93	
VN112022077941 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 51	29/11/2022	33490 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93	
VN112022077930 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 40	18/11/2022	10266 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	21 SUPPLIES	
VN112022077928 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD AND MATERIALS MANSA, MANSA	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 38	18/11/2022	3879 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES	
VN112022077927 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD AND MATERIALS MANSA, MANSA	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 37	18/11/2022	8182 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES	
VN112022077926 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD EXPENSES MANSA, MANSA	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 36	18/11/2022	1440 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	13 OFFICE	
VN112022077925 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD AND MATERIALS MANSA,MANSA	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 35	18/11/2022	19200 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES	
VN112022077922 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 32	14/11/2022	14807 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	28	
VN112022077937 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 47	23/11/2022	1852 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN112022008425 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (SC), MANSA,MANSA TRAINING,PUNJAB,	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 29	04/11/2022	12940 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28	
VN112022008448 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING		
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION				
	27 TECHNICAL EDUCATION AND T NT V 21	03/11/2022	4129 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92 TELEPHONE	
VN112022077939 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	101 EMPLOYMENT SERVICES				
	31 EMPLOYMENT	NT V 49	29/11/2022	3030 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17

VN112022077938 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 48 29/11/2022	93 32120 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008426 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES PROFESSIONAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 30 07/11/2022	28 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008453 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES PROFESSIONAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 26 03/11/2022	28 25850 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008454 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 27 03/11/2022	30 OTHER 80000 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077924 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 34 17/11/2022	93 20190 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077931 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 41 23/11/2022	92 TELEPHONE 471 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077932 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 42 23/11/2022	92 TELEPHONE 389 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022077933 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,MANSA	31 EMPLOYMENT NT V 43 23/11/2022	92 TELEPHONE 825 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022062019 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 8 23/11/2022	13 OFFICE 2000 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062020 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 9 23/11/2022	93 8060 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062021 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 10 29/11/2022	13 OFFICE 2150 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022007627 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 7 04/11/2022	93 1180 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062022 01/11/2022 N DC10 F Fully vouched Contingent Bill	1200 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES MANSA,MANSA	02 ANIMAL HUSBANDRY AND FISH NT V 11 29/11/2022	93 42220 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022078890 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. COMMISSIONER,PATIALA,PATIALA	07 EXCISE AND TAXATION NT V 72 16/11/2022	18 7228214 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION

COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN112022078894 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 76 18/11/2022	99 NO SUB MAJOR HEAD 7127 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION
VN112022078895 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 77 18/11/2022	99 NO SUB MAJOR HEAD 92 TELEPHONE 1315 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078896 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 78 18/11/2022	99 NO SUB MAJOR HEAD 92 TELEPHONE 759 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078898 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 80 18/11/2022	99 NO SUB MAJOR HEAD 08 HIRING OF 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078903 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 85 18/11/2022	99 NO SUB MAJOR HEAD 09 REPAIR AND 29346 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078904 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 86 18/11/2022	99 NO SUB MAJOR HEAD 08 HIRING OF 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078905 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 87 18/11/2022	99 NO SUB MAJOR HEAD 08 HIRING OF 33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078906 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 88 18/11/2022	99 NO SUB MAJOR HEAD 09 REPAIR AND 20778 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078907 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 89 18/11/2022	99 NO SUB MAJOR HEAD 09 REPAIR AND 53902 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078908 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 90 18/11/2022	99 NO SUB MAJOR HEAD 09 REPAIR AND 30000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078909 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 99 NO DETAILED HEAD EXPENSES	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 91 18/11/2022	99 NO SUB MAJOR HEAD 13 OFFICE 8700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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

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VN112022078913 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
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		001 DIRECTION AND ADMINISTRATION						09 REPAIR AND	
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION		NT V 95		18/11/2022		5800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078910 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 92		18/11/2022		13 OFFICE 52844 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078911 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION		NT V 93		18/11/2022		09 REPAIR AND 16235 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078912 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION		NT V 94		18/11/2022		09 REPAIR AND 24980 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078914 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION		NT V 113		18/11/2022		93 6080 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN112022078915 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 114		18/11/2022		13 OFFICE 2170 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078916 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD ADVERTISING AND PUBLICITY COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION		NT V 115		22/11/2022		26 2809 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	
VN112022078917 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 116		22/11/2022		13 OFFICE 342672 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078918 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 117		22/11/2022		13 OFFICE 66286 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078919 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 118		22/11/2022		13 OFFICE 4310 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078920 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 119		22/11/2022		13 OFFICE 16430 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078921 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD WORKS		07 EXCISE AND TAXATION		NT V 120		22/11/2022		27 MINOR 363806 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078922 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD EXPENSES		07 EXCISE AND TAXATION		NT V 121		22/11/2022		13 OFFICE 102607 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078927 01/11/2022 N DC10 F Fully vouched Contingent Bill		1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX						99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER,PATIALA,PATIALA COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		07 EXCISE AND TAXATION		NT V 126		23/11/2022		93 99430 13023 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	

VN112022078930	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								13 OFFICE
0000	99	NO	DETAILED HEAD										8326 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
EXPENSES							07	EXCISE AND TAXATION	NT	V 129	23/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078931	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								13 OFFICE
0000	99	NO	DETAILED HEAD										9304 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
EXPENSES							07	EXCISE AND TAXATION	NT	V 130	23/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078933	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	99	NO	DETAILED HEAD										3567 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
OFFICE VEHICLES							07	EXCISE AND TAXATION	NT	V 132	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078934	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								92 TELEPHONE
0000	99	NO	DETAILED HEAD										1593 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
							07	EXCISE AND TAXATION	NT	V 133	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078935	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	99	NO	DETAILED HEAD										11571 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
OFFICE VEHICLES							07	EXCISE AND TAXATION	NT	V 134	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078936	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	99	NO	DETAILED HEAD										7395 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
OFFICE VEHICLES							07	EXCISE AND TAXATION	NT	V 135	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078937	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								13 OFFICE
0000	99	NO	DETAILED HEAD										3480 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
EXPENSES							07	EXCISE AND TAXATION	NT	V 136	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078938	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	99	NO	DETAILED HEAD										24412 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
OFFICE VEHICLES							07	EXCISE AND TAXATION	NT	V 137	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078939	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	99	NO	DETAILED HEAD										24500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
OFFICE VEHICLES							07	EXCISE AND TAXATION	NT	V 138	29/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051602	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								93
0000	99	NO	DETAILED HEAD										107055 13023 ASSISTANT EXCISE AND TAXATION
ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT	V 38	01/11/2022		1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN112022051585	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								93
0000	99	NO	DETAILED HEAD										16450 13023 ASSISTANT EXCISE AND TAXATION
ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT	V 21	01/11/2022		1201 EXCISE AND TAXATION
COMMISSIONER, PATIALA, PATIALA													
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN112022051586	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
0000	99	NO	DETAILED HEAD										4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
							07	EXCISE AND TAXATION	NT	V 22	01/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022051631	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								02 WAGES
0000	99	NO	DETAILED HEAD										16086 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA
							07	EXCISE AND TAXATION	NT	V 67	10/11/2022		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022078944	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								10 POL OF
0000	99	NO	DETAILED HEAD										

OFFICE VEHICLES				07 EXCISE AND TAXATION	NT V 143	29/11/2022	58398 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078945 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		07 EXCISE AND TAXATION	NT V 144	29/11/2022		8098 13023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION	
COMMISSIONER, PATIALA, PATIALA								
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022078946 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								92 TELEPHONE
		07 EXCISE AND TAXATION	NT V 145	29/11/2022		965 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078947 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								93
ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 146	29/11/2022		97160 13023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION	
COMMISSIONER, PATIALA, PATIALA								
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022078948 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								93
ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 147	29/11/2022		4063 13023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION	
COMMISSIONER, PATIALA, PATIALA								
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022078949 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								93
ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 148	29/11/2022		15780 13023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION	
COMMISSIONER, PATIALA, PATIALA								
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022078950 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								92 TELEPHONE
		07 EXCISE AND TAXATION	NT V 149	29/11/2022		1062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078951 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								08 HIRING OF
VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 150	29/11/2022		66000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078952 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								08 HIRING OF
VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 151	29/11/2022		99000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078953 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								08 HIRING OF
VEHICLES FOR OFFICE USE		07 EXCISE AND TAXATION	NT V 152	29/11/2022		33000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078954 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								93
ELECTRICITY CHARGES		07 EXCISE AND TAXATION	NT V 153	29/11/2022		62300 13023 ASSISTANT EXCISE AND TAXATION	1201 EXCISE AND TAXATION	
COMMISSIONER, PATIALA, PATIALA								
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH								
VN112022078870 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								09 REPAIR AND
MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION	NT V 96	18/11/2022		23600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078871 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								09 REPAIR AND
MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION	NT V 97	18/11/2022		25600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078872 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD								09 REPAIR AND
MAINTENANCE OF STAFF CARS		07 EXCISE AND TAXATION	NT V 98	18/11/2022		500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA	1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022078873 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX					99 NO SUB MAJOR HEAD	

[illegible]

VN112022078888 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	07 EXCISE AND TAXATION NT V 70 11/11/2022	02 WAGES
		4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078942 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
MAINTENANCE OF STAFF CARS	07 EXCISE AND TAXATION NT V 141 29/11/2022	09 REPAIR AND
		18982 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078940 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
EXPENSES	07 EXCISE AND TAXATION NT V 139 29/11/2022	13 OFFICE
		2100 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078941 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
EXPENSES	07 EXCISE AND TAXATION NT V 140 29/11/2022	13 OFFICE
		32053 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078943 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
0000 99 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
EXPENSES	07 EXCISE AND TAXATION NT V 142 29/11/2022	13 OFFICE
		50000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022007857 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	102 PROMOTION OF ARTS AND CULTURE	
	28 TOURISM AND CULTURAL AFFA NT V 1 01/11/2022	92 TELEPHONE
MUSEUM,PUNJAB,CHANDIGARH		1179 13739 CURATOR MUSEUM,PATIALA,PATIALA
		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022077656 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	102 PROMOTION OF ARTS AND CULTURE	
	28 TOURISM AND CULTURAL AFFA NT V 15 29/11/2022	92 TELEPHONE
MUSEUM,PUNJAB,CHANDIGARH		1178 13739 CURATOR MUSEUM,PATIALA,PATIALA
		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022077655 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	105 PUBLIC LIBRARIES	
EXPENSES	05 EDUCATION NT V 14 23/11/2022	13 OFFICE
MUSEUM,PUNJAB,CHANDIGARH		6850 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022077654 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	105 PUBLIC LIBRARIES	
	05 EDUCATION NT V 13 18/11/2022	92 TELEPHONE
MUSEUM,PUNJAB,CHANDIGARH		1322 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA
		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022007867 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD
0000 00 NO DETAILED HEAD	105 PUBLIC LIBRARIES	
ELECTRICITY CHARGES	05 EDUCATION NT V 11 04/11/2022	93
MUSEUM,PUNJAB,CHANDIGARH		4540 13744 LIBRARIAN,LIBRARIAN,PUBLIC LIBRARY,NABHA,PATIALA
		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN112022078225 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DIVISION,PATIALA	41 WATER SUPPLY AND SANITATI NT V 133 11/11/2022	02 WAGES
		125549 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078226 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
DIVISION,,PATIALA	41 WATER SUPPLY AND SANITATI NT V 134 14/11/2022	02 WAGES
		423589 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078228 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
	41 WATER SUPPLY AND SANITATI NT V 136 14/11/2022	02 WAGES
		16321 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078229 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION	
		02 WAGES

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DIVISION,,PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033178 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
DIVISION,PATIALA	41 WATER SUPPLY AND SANITATI NT V 113	07/11/2022	515761 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033179 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 114	07/11/2022	39000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033180 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 115	07/11/2022	77700 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033185 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 120	07/11/2022	17654 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033189 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 124	10/11/2022	30391 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033191 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
2,PATIALA	41 WATER SUPPLY AND SANITATI NT V 126	10/11/2022	626486 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033193 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 128	10/11/2022	78000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022078315 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 223	29/11/2022	130154 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,PATIALA						
VN112022078302 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 210	29/11/2022	10606 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
DIVISION,,RAJPURA						
PATIALA,PATIALA						
VN112022078303 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 211	29/11/2022	1890 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
2,PATIALA						
VN112022078305 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						09 REPAIR AND
MAINTENANCE OF STAFF CARS	41 WATER SUPPLY AND SANITATI NT V 213	29/11/2022	5000 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,PATIALA						
VN112022078306 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 214	29/11/2022	603466 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,PATIALA						
VN112022078307 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						92 TELEPHONE
DIVISION,,PATIALA	41 WATER SUPPLY AND SANITATI NT V 215	29/11/2022	29649 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033069 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION					

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	01/11/2022	39000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
2,PATIALA					
VN112022078245 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 153	18/11/2022	55684 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
2,PATIALA					
VN112022078250 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 158	18/11/2022	13998 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND
MAINTENANCE OF STAFF CARS					
VN112022078251 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 159	18/11/2022	632 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN112022078252 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 160	18/11/2022	19100 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
EXPENSES					
CIRCLE,PATIALA					
VN112022078253 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 161	18/11/2022	257725 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93
ELECTRICITY CHARGES					
DIVISION,,PATIALA					
VN112022078254 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 162	18/11/2022	19197 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND
MAINTENANCE OF STAFF CARS					
DIVISION,,PATIALA					
VN112022078255 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 163	18/11/2022	2949 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF
OFFICE VEHICLES					
CIRCLE,PATIALA					
VN112022078256 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 164	18/11/2022	1965 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN112022078309 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
	105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 217	29/11/2022	3130957 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR
WORKS					
2,PATIALA					
VN112022078298 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				02 SEWERAGE AND SANITATION
	105 SANITATION SERVICES				
0000 99 NO DETAILED HEAD	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	41 WATER SUPPLY AND SANITATI NT V 206	23/11/2022	941328 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	27 MINOR
WORKS					
2,PATIALA					
VN112022033107 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 42	01/11/2022	455252 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	30 OTHER
CONTRACTUAL SERVICES					
DIVISION,, RAJPURA					
PATIALA,PATIALA					
VN112022033150 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 85	02/11/2022	11885 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES					
2,PATIALA					
VN112022033155 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
	800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 90	02/11/2022	127500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
CONTRACTUAL SERVICES					
2,PATIALA					

VN112022033156	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 91	03/11/2022	360146 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033157	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 92	03/11/2022	458294 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033167	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 102	07/11/2022	9000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033173	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 108	07/11/2022	1181262 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033066	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	656957 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033067	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	827470 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033068	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 3	01/11/2022	599966 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033070	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 5	01/11/2022	565627 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022078243	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 151	18/11/2022	348481 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022078244	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 152	18/11/2022	677410 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022078276	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 184	23/11/2022	3453 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022078288	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 196	23/11/2022	104632494 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93
VN112022078291	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 199	23/11/2022	35175 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022078299	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE			01 WATER SUPPLY
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 MAINTENANCE OF WORKS		41 WATER SUPPLY AND SANITATI NT V 207	24/11/2022	51545 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	30 OTHER

4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN112022078314 01/11/2022 N DC10 F Fully vouched Contingent Bill 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS 0000 99 NO DETAILED HEAD WORKS DIVISION,,PATIALA	1300 2215 WATER SUPPLY AND SANITATION 105 SANITATION SERVICES 41 WATER SUPPLY AND SANITATI NT V 222	29/11/2022	02 SEWERAGE AND SANITATION 27 MINOR 487301 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
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VN12022033175	01/11/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
						01 MAINTENANCE OF WORKS								
						0000 00 NO DETAILED HEAD								30 OTHER
						CONTRACTUAL SERVICES								
						DIVISION,,PATIALA		41	WATER SUPPLY AND SANITATI NT V 110	07/11/2022		99500	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)
													4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

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VN112022033176 01/11/2022 N DC10 F Fully vouched Contingent Bill 01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION, PATIALA	1300 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY	93
41 WATER SUPPLY AND SANITATI NT V 111 07/11/2022 181834509 13672 SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA			

VN112022033177	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
					0000 00 NO DETAILED HEAD								93
					ELECTRICITY CHARGES		41	WATER SUPPLY AND SANITATI	NT V 112	07/11/2022	111238858	13672	SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW)
					DIVISION, PATIALA							4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA

VN12022033181	01/11/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY			
						01	MAINTENANCE OF WORKS									
						0000	00	NO DETAILED HEAD								
								CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATI	NT V 116	07/11/2022	32810	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	
								DIVISION,, RAJPURA							30	OTHER
								PATIALA, PATIALA							4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN112022033184 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300 2215 WATER SUPPLY AND SANITATION	800 OTHER EXPENDITURE	01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS		
CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 119	07/11/2022	107542 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
DIVISION,, RAJPURA			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,
PATIALA,PATIALA			30 OTHER

VN112022033186	01/11/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY			
						01	MAINTENANCE OF WORKS									
						0000	00	NO DETAILED HEAD								
								CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATI	NT V 121	07/11/2022	163843	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION	
								DIVISION,, RAJPURA							30	OTHER
								PATIALA, PATIALA							4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,

VN112022033188 01/11/2022 N DC10 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES 2,PATIALA	01 MAINTENANCE OF WORKS 01 WATER SUPPLY	1300 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	30 OTHER
41 WATER SUPPLY AND SANITATI NT V 123 10/11/2022	36000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA		

VN112022033194	01/11/2022	N	DC10	F	Fully vouched	Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
						01 MAINTENANCE OF WORKS								
						0000 00 NO DETAILED HEAD								30
						CONTRACTUAL SERVICES								
						DIVISION,, RAJPURA			41			WATER SUPPLY AND SANITATI NT V 129	10/11/2022	35084 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
						PATIALA,PATIALA								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN112022078227	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								
					0000 00 NO DETAILED HEAD								
					CONTRACTUAL SERVICES								30
					DIVISION,, RAJPURA			41		WATER SUPPLY AND SANITATI NT V 135	14/11/2022	239976 13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION
					PATIALA, PATIALA							4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,

VN112022078233	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,,RAJPURA																	
PATIALA,PATIALA																	
30 OTHER																	
41 WATER SUPPLY AND SANITATI NT V 141																	
14/11/2022																	
35084 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
VN112022078234	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,,RAJPURA																	
PATIALA,PATIALA																	
30 OTHER																	
41 WATER SUPPLY AND SANITATI NT V 142																	
14/11/2022																	
455252 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
VN112022078235	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,,RAJPURA																	
2,PATIALA																	
30 OTHER																	
41 WATER SUPPLY AND SANITATI NT V 143																	
15/11/2022																	
70931 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN112022078241	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,,RAJPURA																	
PATIALA,PATIALA																	
30 OTHER																	
41 WATER SUPPLY AND SANITATI NT V 149																	
17/11/2022																	
5439 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
VN112022078242	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE				01	WATER SUPPLY		
01 MAINTENANCE OF WORKS																	
0000 00 NO DETAILED HEAD																	
CONTRACTUAL SERVICES																	
DIVISION,,RAJPURA																	
PATIALA,PATIALA																	
30 OTHER																	
41 WATER SUPPLY AND SANITATI NT V 150																	
17/11/2022																	
671721 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
VN112022033137	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
ELECTRICITY CHARGES																	
DIVISION,,RAJPURA																	
PATIALA,PATIALA																	
93																	
41 WATER SUPPLY AND SANITATI NT V 72																	
02/11/2022																	
304219 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,																	
VN112022078308	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
ELECTRICITY CHARGES																	
DIVISION,,PATIALA																	
93																	
41 WATER SUPPLY AND SANITATI NT V 216																	
29/11/2022																	
214526 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.)																	
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN112022078224	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION				01	WATER SUPPLY		
01 DIRECTION AND ADMINISTRATION																	
0000 00 NO DETAILED HEAD																	
41 WATER SUPPLY AND SANITATI NT V 132																	
11/11/2022																	
97500 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.																	
2,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
02 WAGES																	
VN112022069275	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS		
01 FIELD PUBLICITY																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
14 INFORMATION AND PUBLIC RE NT V 13																	
22/11/2022																	
263168 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
13 OFFICE																	
VN112022069277	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY				60	OTHERS		
01 FIELD PUBLICITY																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
14 INFORMATION AND PUBLIC RE NT V 15																	
29/11/2022																	
16086 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
13 OFFICE																	
VN112022069272	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
14 INFORMATION AND PUBLIC RE NT V 10																	
18/11/2022																	
1272 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
92 TELEPHONE																	
VN112022007526	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
ELECTRICITY CHARGES																	
14 INFORMATION AND PUBLIC RE NT V 9																	
07/11/2022																	
10187 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
93																	
VN112022069274	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
14 INFORMATION AND PUBLIC RE NT V 12																	
18/11/2022																	
8305 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
13 OFFICE																	
VN112022069276	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION				60	OTHERS		
01 DIRECTION																	
0000 00 NO DETAILED HEAD																	
EXPENSES																	
14 INFORMATION AND PUBLIC RE NT V 14																	
22/11/2022																	
9300 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA																	
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																	
13 OFFICE																	

VN112022069273	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT			14	INFORMATION AND PUBLIC RE	NT V 11	18/11/2022	8300 13435 DISTRICT PUBLIC RELATION OFFICER, PATIALA, PATIALA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	17
VN112022008509	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES BUREAU OF EMPLOYMENT & TRAINING, PATIALA			31	EMPLOYMENT	NT V 54	02/11/2022	150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	30
VN112022008554	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES PROFESSIONAL SERVICES TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA			31	EMPLOYMENT	NT V 99	04/11/2022	25850 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	28
VN112022077966	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. TRAINING, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, PATIALA			31	EMPLOYMENT	NT V 147	18/11/2022	2920 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	18
VN112022077971	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES BUREAU OF EMPLOYMENT & TRAINING, PATIALA			31	EMPLOYMENT	NT V 152	18/11/2022	40757 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13
VN112022077974	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES OF EMPLOYMENT & TRAINING, PATIALA			31	EMPLOYMENT	NT V 155	18/11/2022	2899 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING, DISTRICT BUREAU 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	92
VN112022077964	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD ELECTRICITY CHARGES			27	TECHNICAL EDUCATION AND T	NT V 145	18/11/2022	16740 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	93
VN112022008510	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, PATIALA, PATIALA			16	LABOUR	NT V 55	02/11/2022	37766 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28
VN112022008518	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, PATIALA, PATIALA			16	LABOUR	NT V 63	02/11/2022	9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28
VN112022008541	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	LABOUR	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES OFFICER, PATIALA, PATIALA			16	LABOUR	NT V 86	03/11/2022	86648 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH	28
VN112022077965	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD			27	TECHNICAL EDUCATION AND T	NT V 146	18/11/2022	1155 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	92
VN112022077967	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD AND MATERIALS			27	TECHNICAL EDUCATION AND T	NT V 148	18/11/2022	47495 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21
VN112022077968	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								
					0000 00 NO DETAILED HEAD AND MATERIALS			27	TECHNICAL EDUCATION AND T	NT V 149	18/11/2022	11683 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21
VN112022077969	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING								

0000 00 NO DETAILED HEAD AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 150	18/11/2022	18123 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077972 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 153	18/11/2022	5794 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077970 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 151	18/11/2022	6800 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077973 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	27	TECHNICAL EDUCATION AND T NT V 154	18/11/2022	33422 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077977 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND T NT V 158	22/11/2022	24670 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93
VN112022077975 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 156	18/11/2022	2405 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077976 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD RAJPURA, PATIALA TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 157	22/11/2022	238 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	92 TELEPHONE
VN112022077978 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 159	22/11/2022	24966 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077979 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 160	22/11/2022	24910 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077980 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 161	22/11/2022	23340 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077981 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA, PATIALA	27	TECHNICAL EDUCATION AND T NT V 162	22/11/2022	4800 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022077982 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES RAJPURA, PATIALA TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 163	22/11/2022	25710 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022077942 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA TRAINING,PUNJAB,	27	TECHNICAL EDUCATION AND T NT V 123	11/11/2022	7520 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022077952 01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03	TRAINING
0000 00 NO DETAILED HEAD	27	TECHNICAL EDUCATION AND T NT V 133	18/11/2022	961 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE

VN112022077953	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE
			27 TECHNICAL EDUCATION AND T NT V 134	18/11/2022	1537 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077983	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
			27 TECHNICAL EDUCATION AND T NT V 164	22/11/2022	36170 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077984	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
			27 TECHNICAL EDUCATION AND T NT V 165	22/11/2022	16744 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077985	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), RAJPURA,PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					93
			27 TECHNICAL EDUCATION AND T NT V 166	22/11/2022	20000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022077986	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
			27 TECHNICAL EDUCATION AND T NT V 167	22/11/2022	40047 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077991	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA,PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					93
			27 TECHNICAL EDUCATION AND T NT V 172	29/11/2022	46990 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022077993	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
			27 TECHNICAL EDUCATION AND T NT V 174	29/11/2022	19945 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077994	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
			27 TECHNICAL EDUCATION AND T NT V 175	29/11/2022	5500 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008503	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES NABHA,PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					28
			27 TECHNICAL EDUCATION AND T NT V 48	02/11/2022	15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008504	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES NABHA,PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					28
			27 TECHNICAL EDUCATION AND T NT V 49	02/11/2022	13333 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008534	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING					28
			27 TECHNICAL EDUCATION AND T NT V 79	03/11/2022	27380 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008555	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NABHA,PATIALA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING					93
			27 TECHNICAL EDUCATION AND T NT V 100	04/11/2022	19050 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022077954	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING					92 TELEPHONE
			27 TECHNICAL EDUCATION AND T NT V 135	18/11/2022	556 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022077958	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING					21 SUPPLIES
			27 TECHNICAL EDUCATION AND T NT V 139	18/11/2022	8140 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

[illegible]

										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										13 OFFICE									
OFFICER, PATIALA, PATIALA										16 LABOUR										NT V 137 18/11/2022 4250 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN112022077989 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD EXPENSES										16 LABOUR										NT V 170 23/11/2022 2410 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN112022077990 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD EXPENSES										16 LABOUR										NT V 171 23/11/2022 2600 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, PATIALA, PATIALA 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
VN112022077992 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD EXPENSES										16 LABOUR										NT V 173 29/11/2022 4820 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
OFFICER, PATIALA, PATIALA																													
VN112022008456 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										01 LABOUR									
										001 DIRECTION AND ADMINISTRATION																			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										16 LABOUR										NT V 1 01/11/2022 7842 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
OFFICER, PATIALA, PATIALA																													
VN112022077944 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
PATIALA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 125 11/11/2022 3750 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022077949 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
NABHA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 130 17/11/2022 22375 13465 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022008537 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
PATIALA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 82 03/11/2022 112500 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022008539 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
PATIALA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 84 03/11/2022 11250 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022008550 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
(WOMEN), RAJPURA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 95 04/11/2022 56250 13467 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022008552 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
(WOMEN), RAJPURA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 97 04/11/2022 78750 13467 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022077943 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
PATIALA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 124 11/11/2022 11250 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022008560 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										003 TRAINING OF CRAFTSMEN AND SUPERVISORS																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
PATIALA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 105 07/11/2022 21000 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
VN112022008538 01/11/2022 N DC10 F Fully vouched Contingent Bill										1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT										03 TRAINING									
										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY)										06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA										31									
PATIALA, PATIALA										27 TECHNICAL EDUCATION AND T NT V 83 03/11/2022 37500 13466 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL										TRAINING, PUNJAB,									
TRAINING, PUNJAB,																													

VN112022008540	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 85	03/11/2022	3750	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022008551	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 96	04/11/2022	18750	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022008553	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) (WOMEN), RAJPURA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 98	04/11/2022	26250	13467	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022008561	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	06 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) PATIALA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 106	07/11/2022	7000	13466	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022077948	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
	59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY		003 TRAINING OF CRAFTSMEN AND SUPERVISORS						
0000 99 NO DETAILED HEAD GRANTS-IN-AID (SALARY) NABHA, PATIALA TRAINING, PUNJAB,		27	TECHNICAL EDUCATION AND T NT V 129	17/11/2022	67125	13465	SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		31
VN112022076085	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02 FLOODS, CYCLONES ETC.	
	01 GRATUITOUS RELIEF		101 GRATUITOUS RELIEF						
0000 00 NO DETAILED HEAD CHARGES		22	REVENUE AND REHABILITATI NT V 1	04/11/2022	95100	13793	DEPUTY COMMISSIONER, PATIALA, PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		50 OTHER
VN112022076086	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02 FLOODS, CYCLONES ETC.	
	01 GRATUITOUS RELIEF		101 GRATUITOUS RELIEF						
0000 00 NO DETAILED HEAD CHARGES		22	REVENUE AND REHABILITATI NT V 2	04/11/2022	1699400	13793	DEPUTY COMMISSIONER, PATIALA, PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		50 OTHER
VN112022076088	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02 FLOODS, CYCLONES ETC.	
	02 TRAINING		122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS						
0000 99 NO DETAILED HEAD CHARGES		22	REVENUE AND REHABILITATI NT V 4	04/11/2022	148937	13793	DEPUTY COMMISSIONER, PATIALA, PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		50 OTHER
VN112022076087	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02 FLOODS, CYCLONES ETC.	
	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000 00 NO DETAILED HEAD CHARGES		22	REVENUE AND REHABILITATI NT V 3	04/11/2022	400000	13793	DEPUTY COMMISSIONER, PATIALA, PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		50 OTHER
VN112022076084	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES					02 FLOODS, CYCLONES ETC.	
	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES		111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000 00 NO DETAILED HEAD CHARGES		22	REVENUE AND REHABILITATI NT V 7	22/11/2022	350000	13793	DEPUTY COMMISSIONER, PATIALA, PATIALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		50 OTHER
VN112022069303	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2405 FISHERIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA		02	ANIMAL HUSBANDRY AND FISH NT V 11	29/11/2022	149800	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		93
VN112022069302	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2405 FISHERIES					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES PATIALA, PATIALA		02	ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	15236	13535	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES, 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		13 OFFICE
VN112022076020	01/11/2022 N DC10 F Fully vouched Contingent Bill	1300	2515 OTHER RURAL DEVELOPMENT PROGRAMMES					00 NO SUB MAJOR HEAD	
	01 ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES PATIALA, PATIALA		23	RURAL DEVELOPMENT AND PAN NT V 71	29/11/2022	18890	13549	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		93
VN112022074490	01/11/2022 N DC10 F Fully vouched Contingent Bill	1400	2040 TAXES ON SALES, TRADE ETC.					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD									02 WAGES

TAXATION COMMISSIONER, ROPAR,ROPAR	07 EXCISE AND TAXATION	NT V 3	04/11/2022	9993 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022085797 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 43	18/11/2022	13 OFFICE
EXPENSES				31405 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022085795 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 41	18/11/2022	13 OFFICE
EXPENSES				75083 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION
NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022085794 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 40	18/11/2022	92 TELEPHONE
2, MOHALI,ROPAR				1653 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022085802 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 48	23/11/2022	92 TELEPHONE
MOHALI,ROPAR				5772 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1,
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022085805 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 51	23/11/2022	93
ELECTRICITY CHARGES				33620 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
DIVISION NO. 2, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022085798 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 44	18/11/2022	13 OFFICE
EXPENSES				20652 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO. 1, MOHALI,ROPAR				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022085793 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI	NT V 39	18/11/2022	92 TELEPHONE
2, MOHALI,ROPAR				2358 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022069285 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE	NT V 14	23/11/2022	13 OFFICE
EXPENSES				7711 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022069284 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE	NT V 13	18/11/2022	92 TELEPHONE
				946 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022069278 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE	NT V 7	18/11/2022	17
HOSPITALITY AND ENTERTAINMENT				12995 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022069279 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE	NT V 8	18/11/2022	10 POL OF
OFFICE VEHICLES				7422 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022069286 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY			60 OTHERS
01 DIRECTION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD	14 INFORMATION AND PUBLIC RE	NT V 15	23/11/2022	10 POL OF
OFFICE VEHICLES				6986 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022078002 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE
11 GHAR GHAR ROZGAR MISSION	101 EMPLOYMENT SERVICES			
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 58	18/11/2022	93
ELECTRICITY CHARGES				8980 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING
OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078017 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			03 TRAINING

						001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING							13 OFFICE	
		27 TECHNICAL EDUCATION AND T NT V 73	29/11/2022					2001 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078018 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD EXPENSES		27 TECHNICAL EDUCATION AND T NT V 74	29/11/2022					13 OFFICE	
								549 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078014 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 70	29/11/2022					21 SUPPLIES	
								4650 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078015 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 71	29/11/2022					21 SUPPLIES	
								1570 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008609 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES ANANDPUR,ROPAR		27 TECHNICAL EDUCATION AND T NT V 32	02/11/2022					28	
								17124 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008620 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), NANGAL,ROPAR TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 43	02/11/2022					28	
								27325 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022008626 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 49	10/11/2022					28	
								27992 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022008627 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN), NANGAL,ROPAR TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 50	10/11/2022					28	
								29770 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022078012 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD AND MATERIALS KHARAR,ROPAR		27 TECHNICAL EDUCATION AND T NT V 68	23/11/2022					21 SUPPLIES	
								22735 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078010 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD AND MATERIALS ANANDPUR,ROPAR		27 TECHNICAL EDUCATION AND T NT V 66	23/11/2022					21 SUPPLIES	
								1074 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078009 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES ANANDPUR,ROPAR		27 TECHNICAL EDUCATION AND T NT V 65	23/11/2022					93	
								12470 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W),	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078008 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), MORINDA,ROPAR TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 64	23/11/2022					93	
								100070 14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
VN112022078007 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 63	23/11/2022					21 SUPPLIES	
								34603 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	
VN112022078006 01/11/2022 N DC10 F Fully vouched Contingent Bill		1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT				001 DIRECTION AND ADMINISTRATION	03 TRAINING		
	01 DIRECTORATE OF INDUSTRIAL TRAINING								
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 62	23/11/2022					93	
								3930 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	

VN112022078005 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 61 21/11/2022					1182 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					92 TELEPHONE	
VN112022078004 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 60 18/11/2022					3897 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					92 TELEPHONE	
ANANDPUR,ROPAR																
VN112022078003 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 59 18/11/2022					23110 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					28	
PROFESSIONAL SERVICES (WOMEN), KHARAR,ROPAR TRAINING,PUNJAB,																
VN112022078001 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 57 18/11/2022					29450 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					93	
ELECTRICITY CHARGES																
VN112022078000 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 56 18/11/2022					9337 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					92 TELEPHONE	
VN112022077999 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 55 18/11/2022					60890 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL					93	
ELECTRICITY CHARGES (WOMEN), KHARAR,ROPAR TRAINING,PUNJAB,																
VN112022008584 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 7 01/11/2022					24797 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					28	
PROFESSIONAL SERVICES																
VN112022078013 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING						
0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 69 29/11/2022					18569 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					21 SUPPLIES	
AND MATERIALS																
VN112022008625 01/11/2022 N DC10 F Fully vouched Contingent Bill					1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE						
0000 04 DISTRICT BUREAU OF					31 EMPLOYMENT NT V 48 10/11/2022					4065 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					28	
PROFESSIONAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC				
BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
												CCO_	CCO			

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	23/11/2022	2318 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93
VN112022069308 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	18/11/2022	595 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	92 TELEPHONE
VN112022069307 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	18/11/2022	301 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93
VN112022007644 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	02/11/2022	42070 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93
VN112022069305 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	18/11/2022	2600 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93
VN112022069304 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	219 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE
VN112022069311 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 17	30/11/2022	21790 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93
VN112022007643 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/11/2022	2317 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	93
VN112022069306 01/11/2022 N DC10 F Fully vouched Contingent Bill	1400 2405 FISHERIES	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	18/11/2022	1470 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	13 OFFICE
VN112022078720 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 11	29/11/2022	36420 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION AND ADMINISTRATION				
VN112022078721 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 12	29/11/2022	33000 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE	01 DIRECTION AND ADMINISTRATION				
VN112022078732 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 10	04/11/2022	37230 15026 ASSISTANT EXCISE AND TAXATION 1201 EXCISE AND TAXATION	93
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES COMMISSIONER, SANGRUR, SANGRUR COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	01 DIRECTION AND ADMINISTRATION				
VN112022078723 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 1	01/11/2022	6760 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR, SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	02 WAGES
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				
VN112022078168 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2205 ART AND CULTURE	105 PUBLIC LIBRARIES	00 NO SUB MAJOR HEAD		
0000 00 NO DETAILED HEAD EXPENSES MUSEUM, PUNJAB, CHANDIGARH	01 PUBLIC LIBRARIES	05 EDUCATION NT V 3	29/11/2022	2762 15063 SENIOR LIBRARIAN, DEPUTY DIRECTOR , CULTURAL AFFAIRS, SANGRUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	13 OFFICE

VN112022078166	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2205 ART AND CULTURE		105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES		05 EDUCATION	NT V 1	18/11/2022	5000 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	92 TELEPHONE	
MUSEUM,PUNJAB,CHANDIGARH								
VN112022078167	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2205 ART AND CULTURE		105 PUBLIC LIBRARIES		00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD	01 PUBLIC LIBRARIES		05 EDUCATION	NT V 2	22/11/2022	6627 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,	13 OFFICE	
EXPENSES								
MUSEUM,PUNJAB,CHANDIGARH								
VN112022033261	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 30	01/11/2022	49311 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	26	
ADVERTISING AND PUBLICITY CIRCLE,SANGRUR PATIALA,PATIALA								
VN112022033260	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 29	01/11/2022	36030 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,	93	
ELECTRICITY CHARGES CIRCLE,SANGRUR PATIALA,PATIALA								
VN112022033265	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 34	04/11/2022	1218 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN112022033266	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 35	04/11/2022	589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN112022033268	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 37	04/11/2022	78000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022033269	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 38	04/11/2022	10374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022033271	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 40	04/11/2022	116850 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022033272	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 41	04/11/2022	67072 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
BARNALA,SANGRUR								
VN112022033275	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 44	07/11/2022	64940 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
EXPENSES BARNALA,SANGRUR								
VN112022033276	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 45	10/11/2022	61456 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
BARNALA,SANGRUR								
VN112022033277	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 46	10/11/2022	120606 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
BARNALA,SANGRUR								
VN112022033278	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION		001 DIRECTION AND ADMINISTRATION		01 WATER SUPPLY	
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION		41 WATER SUPPLY AND SANITATI	NT V 47	10/11/2022	118913 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,	02 WAGES	

BARNALA, SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022059443 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 54 11/11/2022

10374 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES

VN112022059446 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 57 11/11/2022

32339 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES

VN112022059450 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 61 15/11/2022

77700 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES

VN112022059451 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 62 15/11/2022

39000 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES

VN112022059452 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 63 18/11/2022

825 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

92 TELEPHONE

VN112022059454 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
MAINTENANCE OF STAFF CARS

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 65 18/11/2022

1700 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

09 REPAIR AND

VN112022059456 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

1500 2215 WATER SUPPLY AND SANITATION
001 DIRECTION AND ADMINISTRATION

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 67 18/11/2022

589 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

92 TELEPHONE

VN112022033270 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 39 04/11/2022

182452 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022033274 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 43 07/11/2022

461724 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022033279 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES
DIVISION, BARNALA,SANGRUR

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 48 10/11/2022

244701 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022059444 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 55 11/11/2022

202436 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022059445 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 56 11/11/2022

72000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022059458 01/11/2022 N DC10 F Fully vouched Contingent Bill
01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
CONTRACTUAL SERVICES

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

41 WATER SUPPLY AND SANITATI NT V 69 22/11/2022

48600 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER

VN112022059459 01/11/2022 N DC10 F Fully vouched Contingent Bill

1500 2215 WATER SUPPLY AND SANITATION
800 OTHER EXPENDITURE

01 WATER SUPPLY

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 70	22/11/2022	55942 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059470 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 81	24/11/2022	18000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059471 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 82	24/11/2022	405749 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059463 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 74	22/11/2022	22698 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059464 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD OFFICE VEHICLES BARNALA, SANGRUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 75	22/11/2022	9191 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059467 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 78	23/11/2022	22500 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059469 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 80	23/11/2022	11072 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059473 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 84	29/11/2022	4320 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059474 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 85	29/11/2022	16000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033257 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION, BARNALA, SANGRUR	01 MAINTENANCE OF WORKS	41 WATER SUPPLY AND SANITATI NT V 26	01/11/2022	96026 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033256 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD BARNALA, SANGRUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	01/11/2022	58200 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059462 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 73	22/11/2022	5484 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059461 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 72	22/11/2022	11500 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033264 01/11/2022 N DC10 F Fully vouched Contingent Bill	1500 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY		
0000 00 NO DETAILED HEAD EXPENSES BARNALA, SANGRUR	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	02/11/2022	25405 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022008673	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T NT V 46	03/11/2022	6690 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR									
VN112022008674	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 47	03/11/2022	13702 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
SANGRUR, SANGRUR									
TRAINING, PUNJAB,									
VN112022008676	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
ELECTRICITY CHARGES						27	TECHNICAL EDUCATION AND T NT V 49	04/11/2022	9920 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
DHURI, SANGRUR									
TRAINING, PUNJAB,									
VN112022008679	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
AND MATERIALS						27	TECHNICAL EDUCATION AND T NT V 52	04/11/2022	13600 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
DHURI, SANGRUR									
TRAINING, PUNJAB,									
VN112022008680	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
AND MATERIALS						27	TECHNICAL EDUCATION AND T NT V 53	04/11/2022	8850 15154 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
DHURI, SANGRUR									
TRAINING, PUNJAB,									
VN112022008685	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 58	10/11/2022	14801 15164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHADSON									
VN112022008686	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 59	10/11/2022	12938 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
MOONAK, SANGRUR									
TRAINING, PUNJAB,									
VN112022078019	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES						27	TECHNICAL EDUCATION AND T NT V 60	14/11/2022	14808 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
FOR WOMEN, AHMEDGARH, SANGRUR									
TRAINING, PUNJAB,									
VN112022078020	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 61	15/11/2022	1417 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022078021	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 62	18/11/2022	1829 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
AHMEDGARH, SANGRUR									
VN112022078023	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 64	18/11/2022	721 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022078024	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 65	18/11/2022	12450 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
ELECTRICITY CHARGES									
MOONAK, SANGRUR									
TRAINING, PUNJAB,									
VN112022078025	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1500	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING
01 DIRECTORATE OF INDUSTRIAL TRAINING									
0000 00 NO DETAILED HEAD						27	TECHNICAL EDUCATION AND T NT V 66	18/11/2022	3560 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
EXPENSES									

VN112022078026	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 67	18/11/2022	14314 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022078027	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 68	22/11/2022	13165 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		21 SUPPLIES
VN112022078028	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES FOR WOMEN, AHMEDGARH,SANGRUR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 69	29/11/2022	8650 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		93
VN112022078029	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD EXPENSES WOMEN, AHMEDGARH,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 70	29/11/2022	490 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		13 OFFICE
VN112022062023	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 14	29/11/2022	24250 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, ,SANGRUR		93
VN112022007657	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 13	07/11/2022	1750 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, ,SANGRUR		13 OFFICE
VN112022007656	01/11/2022 N DC10 F Fully vouched Contingent Bill	1500	2405 FISHERIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH NT V 12	07/11/2022	20710 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, ,SANGRUR		93
VN112022086254	01/11/2022 N DC10 F Fully vouched Contingent Bill	1600	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION			60 OTHERS	
0000 00 NO DETAILED HEAD	01 DIRECTION		14 INFORMATION AND PUBLIC RE NT V 7	30/11/2022	1559 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		92 TELEPHONE

VN112022086250	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE	NT V 3	30/11/2022	1731 16001 DUMMY,DUMMY,DUMMY	92 TELEPHONE
												9901 DUMMY,DUMMY,DUMMY	
VN112022086253	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE	NT V 6	30/11/2022	3061 16001 DUMMY,DUMMY,DUMMY	13 OFFICE
					EXPENSES							9901 DUMMY,DUMMY,DUMMY	
VN112022086252	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE	NT V 5	30/11/2022	14744 16001 DUMMY,DUMMY,DUMMY	09 REPAIR AND
					MAINTENANCE OF STAFF CARS							9901 DUMMY,DUMMY,DUMMY	
VN112022086251	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1600	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								
					0000 00 NO DETAILED HEAD			14	INFORMATION AND PUBLIC RE	NT V 4	30/11/2022	1948 16001 DUMMY,DUMMY,DUMMY	17
					HOSPITALITY AND ENTERTAINMENT							9901 DUMMY,DUMMY,DUMMY	
VN112022078735	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 6	18/11/2022	24024 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	10 POL OF
					OFFICE VEHICLES							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078742	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 3	02/11/2022	42884 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	93
					ELECTRICITY CHARGES							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
					CHANDIGARH,CHANDIGARH								
VN112022078739	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT C 10	23/11/2022	500914 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	50 OTHER
					CHARGES							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078738	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 9	22/11/2022	47140 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	13 OFFICE
					EXPENSES							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078737	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 8	22/11/2022	3000 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	13 OFFICE
					EXPENSES							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078736	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 7	18/11/2022	6000 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	09 REPAIR AND
					MAINTENANCE OF STAFF CARS							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078734	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 5	18/11/2022	266 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	92 TELEPHONE
												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022078733	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	001	DIRECTION AND ADMINISTRATION	99	NO SUB MAJOR HEAD	
					01 DIRECTION AND ADMINISTRATION								
					0000 99 NO DETAILED HEAD			07	EXCISE AND TAXATION	NT V 4	18/11/2022	188 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	92 TELEPHONE
												1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022033284	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	001	DIRECTION AND ADMINISTRATION	01	WATER SUPPLY	
					01 DIRECTION AND ADMINISTRATION								
					0000 00 NO DETAILED HEAD			41	WATER SUPPLY AND SANITATI	NT V 1	01/11/2022	38700 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	02 WAGES
					DIVISION,MOGA							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022059483	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2215	WATER SUPPLY AND SANITATION	800	OTHER EXPENDITURE	01	WATER SUPPLY	
					01 MAINTENANCE OF WORKS								

0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 28	23/11/2022	216054 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022033288 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE			
0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 5	02/11/2022	216054 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER
VN112022059490 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 35	30/11/2022	1601 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN112022059486 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD MAINTENANCE OF STAFF CARS DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 31	23/11/2022	19202 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	09 REPAIR AND
VN112022059485 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 30	23/11/2022	53058 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022059482 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 27	18/11/2022	24000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE
VN112022059481 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 26	18/11/2022	8593 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93
VN112022059480 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 25	18/11/2022	707 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE
VN112022059478 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 23	14/11/2022	19350 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022033303 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 20	04/11/2022	116250 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022033302 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 19	04/11/2022	34196 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022033287 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 4	01/11/2022	126569 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022033286 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 3	01/11/2022	30391 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES
VN112022033285 01/11/2022 N DC10 F Fully vouched Contingent Bill	1800 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION,MOGA	41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	19350 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES

VN112022061905	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								93
0000	00	NO DETAILED HEAD			ELECTRICITY CHARGES			14	INFORMATION AND PUBLIC RE	NT V 9	18/11/2022	10157 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061904	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								17
0000	00	NO DETAILED HEAD			HOSPITALITY AND ENTERTAINMENT			14	INFORMATION AND PUBLIC RE	NT V 8	18/11/2022	8946 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061907	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY								13
0000	00	NO DETAILED HEAD			EXPENSES			14	INFORMATION AND PUBLIC RE	NT V 11	29/11/2022	435958 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061903	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								10
0000	00	NO DETAILED HEAD			OFFICE VEHICLES			14	INFORMATION AND PUBLIC RE	NT V 7	18/11/2022	44633 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061908	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY								13
0000	00	NO DETAILED HEAD			EXPENSES			14	INFORMATION AND PUBLIC RE	NT V 12	29/11/2022	11328 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061910	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY								13
0000	00	NO DETAILED HEAD			EXPENSES			14	INFORMATION AND PUBLIC RE	NT V 14	29/11/2022	182381 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061902	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY								13
0000	00	NO DETAILED HEAD			EXPENSES			14	INFORMATION AND PUBLIC RE	NT V 6	18/11/2022	174168 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061906	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								13
0000	00	NO DETAILED HEAD			EXPENSES			14	INFORMATION AND PUBLIC RE	NT V 10	29/11/2022	8140 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061909	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	106	FIELD PUBLICITY	60	OTHERS	
					01 FIELD PUBLICITY								13
0000	00	NO DETAILED HEAD			EXPENSES			14	INFORMATION AND PUBLIC RE	NT V 13	29/11/2022	116112 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061901	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2220	INFORMATION AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	60	OTHERS	
					01 DIRECTION								92
0000	00	NO DETAILED HEAD						14	INFORMATION AND PUBLIC RE	NT V 5	18/11/2022	877 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	
												5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022008695	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								30
0000	04	DISTRICT BUREAU OF			CONTRACTUAL SERVICES			31	EMPLOYMENT	NT V 9	01/11/2022	80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
					OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022078032	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	02	EMPLOYMENT SERVICE	
					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING								02
0000	00	NO DETAILED HEAD						31	EMPLOYMENT	NT V 38	16/11/2022	16862 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT	
					BUREAU OF EMPLOYMENT & TRAINING,MOGA							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022078051	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								17
0000	04	DISTRICT BUREAU OF			HOSPITALITY AND ENTERTAINMENT			31	EMPLOYMENT	NT V 57	29/11/2022	1420 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
					OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
VN112022078041	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	101	EMPLOYMENT SERVICES	02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION								13
0000	04	DISTRICT BUREAU OF			EXPENSES			31	EMPLOYMENT	NT V 47	22/11/2022	8229 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
					OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	

VN112022078040	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES											93	
ELECTRICITY CHARGES								31	EMPLOYMENT	NT	V	46	18/11/2022	33856	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC							SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC			MIN	MIN_DESC							
	BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
																CCO_	CCO
																	S0
																	SOE_DESC
VN112022078039	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												13
EXPENSES								31	EMPLOYMENT	NT	V	45	18/11/2022	19500	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078034	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												92
BUREAU OF EMPLOYMENT & TRAINING,MOGA								31	EMPLOYMENT	NT	V	40	18/11/2022	1537	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT	
																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078037	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															13
EXPENSES								16	LABOUR	NT	V	43	18/11/2022	5400	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION	
OFFICER,MOGA,MOGA																5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022078038	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							01	LABOUR	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															13
EXPENSES								16	LABOUR	NT	V	44	18/11/2022	5000	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	
																5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
VN112022008719	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															28
PROFESSIONAL SERVICES								27	TECHNICAL EDUCATION AND T	NT	V	33	10/11/2022	14643	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	
																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022008721	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															28
PROFESSIONAL SERVICES								27	TECHNICAL EDUCATION AND T	NT	V	35	10/11/2022	14643	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN	
CHUHARCHAK,MOGA																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
TRAINING,PUNJAB,																	
VN112022078052	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							02	EMPLOYMENT SERVICE	
					11 GHAR GHAR ROZGAR MISSION			101 EMPLOYMENT SERVICES									
0000	04	DISTRICT BUREAU OF			EMPLOYMENT AND ENTERPRISES												93
ELECTRICITY CHARGES								31	EMPLOYMENT	NT	V	58	29/11/2022	18284	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING	
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA																5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078048	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															13
EXPENSES								27	TECHNICAL EDUCATION AND T	NT	V	54	23/11/2022	6815	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	
																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022078049	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															21
AND MATERIALS								27	TECHNICAL EDUCATION AND T	NT	V	55	23/11/2022	1440	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	
																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022078053	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	
					01 DIRECTORATE OF INDUSTRIAL TRAINING			001 DIRECTION AND ADMINISTRATION									
0000	00	NO DETAILED HEAD															93
ELECTRICITY CHARGES								27	TECHNICAL EDUCATION AND T	NT	V	59	29/11/2022	8580	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	
																3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022078046	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	1800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT							03	TRAINING	

		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS		01 DIRECTORATE OF INDUSTRIAL TRAINING		21 SUPPLIES	
		27 TECHNICAL EDUCATION AND T NT V 52		23/11/2022	
		542 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022078045 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 51		23/11/2022	
		42262 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022078044 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 50		23/11/2022	
		32339 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022078036 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 42		18/11/2022	
		542 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022078033 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 39		18/11/2022	
		1202 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022078054 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 60		29/11/2022	
		38200 18149 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA, MOGA		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN112022062038 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2405 FISHERIES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD		02 ANIMAL HUSBANDRY AND FISH NT V 6		18/11/2022	
		668 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007662 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2405 FISHERIES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 5		03/11/2022	
		3386 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022007661 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2405 FISHERIES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES		02 ANIMAL HUSBANDRY AND FISH NT V 4		03/11/2022	
		2470 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022062039 01/11/2022 N DC10 F Fully vouched Contingent Bill		1800 2405 FISHERIES		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 7		30/11/2022	
		1828 18174 ASSISTANT PROJECT OFFICER, FISHERIES, MOGA, MOGA		6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	
VN112022078748 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX		99 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
0000 99 NO DETAILED HEAD ELECTRICITY CHARGES		07 EXCISE AND TAXATION NT V 6		22/11/2022	
		61110 19149 ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR, MUKATSAR		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	
CHANDIGARH, CHANDIGARH					
VN112022077210 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD DIVISION, MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 46		02/11/2022	
		16600 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022077257 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION, MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 114		30/11/2022	
		1350 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022077244 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION			
0000 00 NO DETAILED HEAD EXPENSES DIVISION, MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 101		29/11/2022	
		35000 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	

VN112022077241	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 98	29/11/2022	51000 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	93	
VN112022077240	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 97	29/11/2022	4995 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022077239	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES DIVISION,MALOUT		41 WATER SUPPLY AND SANITATI NT V 96	29/11/2022	20695 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022077236	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 93	29/11/2022	10000 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	13 OFFICE	
VN112022077233	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MALOUT		41 WATER SUPPLY AND SANITATI NT V 90	23/11/2022	1414 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN112022077211	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 47	02/11/2022	58050 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077212	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 48	02/11/2022	39000 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077213	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 49	02/11/2022	46500 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077219	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 55	04/11/2022	11192 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077220	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 56	07/11/2022	84380 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077221	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 57	07/11/2022	1993202 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077264	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MUKATSAR		41 WATER SUPPLY AND SANITATI NT V 62	15/11/2022	72581 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES	
VN112022077270	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD DIVISION,MALOUT		41 WATER SUPPLY AND SANITATI NT V 68	18/11/2022	9075 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
VN112022077271	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2215 WATER SUPPLY AND SANITATION	001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						13 OFFICE

EXPENSES DIVISION, MALOUT	41 WATER SUPPLY AND SANITATI NT V 69	18/11/2022	18747 19104 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077276 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 74	22/11/2022	92 TELEPHONE 707 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077277 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 75	22/11/2022	13 OFFICE 5600 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077278 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 76	22/11/2022	13 OFFICE 1040 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077258 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 77	22/11/2022	13 OFFICE 10400 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077165 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	02 WAGES 72581 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077170 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 6	01/11/2022	02 WAGES 2190171 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077259 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 78	22/11/2022	13 OFFICE 10350 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077260 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
ADVERTISING AND PUBLICITY DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 79	22/11/2022	26 170953 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077261 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 80	22/11/2022	13 OFFICE 63377 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077224 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 81	22/11/2022	13 OFFICE 3947 19099 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077225 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
ELECTRICITY CHARGES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 82	23/11/2022	93 13671 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077227 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 84	23/11/2022	13 OFFICE 49095 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077231 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION		
EXPENSES DIVISION, MUKATSAR	41 WATER SUPPLY AND SANITATI NT V 88	23/11/2022	13 OFFICE 49850 19100 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022077235 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY

		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		01 DIRECTION AND ADMINISTRATION						13 OFFICE	
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 92		29/11/2022		131504 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE,		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
MUKATSAR,MUKATSAR									
VN112022077232 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2215 WATER SUPPLY AND SANITATION						01 WATER SUPPLY	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		41 WATER SUPPLY AND SANITATI NT V 89		23/11/2022		3685 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)		92 TELEPHONE	
DIVISION,MALOUT						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022069287 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 6		18/11/2022		12000 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		17	
HOSPITALITY AND ENTERTAINMENT						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069294 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 13		29/11/2022		12843 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		13 OFFICE	
EXPENSES						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069292 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 11		18/11/2022		598 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		92 TELEPHONE	
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069291 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 10		18/11/2022		13225 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		13 OFFICE	
EXPENSES						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069290 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 9		18/11/2022		5913 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		93	
ELECTRICITY CHARGES						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069289 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 8		18/11/2022		43833 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		10 POL OF	
OFFICE VEHICLES						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069288 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 7		18/11/2022		8190 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		09 REPAIR AND	
MAINTENANCE OF STAFF CARS						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022069293 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2220 INFORMATION AND PUBLICITY						60 OTHERS	
		106 FIELD PUBLICITY							
0000 00 NO DETAILED HEAD		14 INFORMATION AND PUBLIC RE NT V 12		22/11/2022		813332 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR		13 OFFICE	
EXPENSES						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN112022078156 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
		101 EMPLOYMENT SERVICES							
11 GHAR GHAR ROZGAR MISSION		31 EMPLOYMENT		NT V 36		22/11/2022		92 TELEPHONE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						858 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
VN112022078163 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
		101 EMPLOYMENT SERVICES							
11 GHAR GHAR ROZGAR MISSION		31 EMPLOYMENT		NT V 43		23/11/2022		92 TELEPHONE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						853 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
VN112022048398 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						02 EMPLOYMENT SERVICE	
		101 EMPLOYMENT SERVICES							
11 GHAR GHAR ROZGAR MISSION		31 EMPLOYMENT		NT V 23		02/11/2022		30 OTHER	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES						40000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	
CONTRACTUAL SERVICES									
OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR									
VN112022048402 01/11/2022 N DC10 F Fully vouched Contingent Bill		1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03 TRAINING	
		001 DIRECTION AND ADMINISTRATION							
0000 00 NO DETAILED HEAD		27 TECHNICAL EDUCATION AND T NT V 27		10/11/2022		27563 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR		28	
PROFESSIONAL SERVICES						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB			

VN112022048380	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES KHEOWALI,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 5	01/11/2022		19958 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			28	
VN112022078150	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 30	18/11/2022		490 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			13 OFFICE	
VN112022078151	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 31	18/11/2022		14459 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			28	
VN112022078152	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD KHEOWALI,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 32	22/11/2022		593 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE	
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VN112022078153	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD EXPENSES KHEOWALI,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 33	22/11/2022		900 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			13 OFFICE	
VN112022078154	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD KHEOWALI,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 34	22/11/2022		2008 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE	
VN112022078155	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES SARAINAGA,MUKATSAR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 35	22/11/2022		14459 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			28	
VN112022078157	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 37	23/11/2022		12680 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93	
VN112022078158	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 38	23/11/2022		3657 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			92 TELEPHONE	
VN112022078159	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 39	23/11/2022		8740 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			93	
VN112022078160	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	
0000 00 NO DETAILED HEAD CHARGES SARAINAGA,MUKATSAR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING		27 TECHNICAL EDUCATION AND T NT V 40	23/11/2022		150 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			94 WATER	
VN112022078161	01/11/2022 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION						03 TRAINING	

0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SARAINAGA, MUKATSAR TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 41	23/11/2022	88510 19106 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022078162 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 42	23/11/2022	18968 19105 PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN112022078164 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES KHEOWALI, MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 44	29/11/2022	28700 19107 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	93
VN112022078165 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	03 TRAINING			
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T NT V 45	30/11/2022	12250 19105 PRINCIPAL, INDUSTRIAL TRAINING CENTRE MUKATSAR, MUKATSAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN112022078149 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES	02 EMPLOYMENT SERVICE			
0000 04 DISTRICT BUREAU OF ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, MUKTSAR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 29 18/11/2022	23580 19373 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	93
VN112022076370 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02 FLOODS, CYCLONES ETC.			
0000 00 NO DETAILED HEAD CHARGES	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	22 REVENUE AND REHABILITATI NT V 1	02/11/2022	800000 19256 DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022076371 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.			
0000 99 NO DETAILED HEAD CHARGES	03 PROCUREMENT AND EQUIPMENT	22 REVENUE AND REHABILITATI NT V 2	03/11/2022	0 19256 DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022069300 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	23/11/2022	125420 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	93
VN112022069298 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	18/11/2022	8200 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	13 OFFICE
VN112022069297 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	18/11/2022	825 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	92 TELEPHONE
VN112022069299 01/11/2022 N DC10 F Fully vouched Contingent Bill	1900 2405 FISHERIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD			
0000 00 NO DETAILED HEAD EXPENSES	01 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	18/11/2022	10096 19157 ASSISTANT DIRECTOR, FISHERIES, MUKATSAR, MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	13 OFFICE
VN112022078786 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8 23/11/2022	657 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022078785 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7 07/11/2022	574 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN112022078784 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD			
0000 99 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6 07/11/2022	1853 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	02 WAGES

VN112022078783	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD										10	POL OF
OFFICE VEHICLES							07	EXCISE AND TAXATION	NT V 5	07/11/2022	18774	20184	ASSISTANT EXCISE & TAXATION
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH												1201	EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN112022078782	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX				99	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	99	NO DETAILED HEAD										93	
ELECTRICITY CHARGES							07	EXCISE AND TAXATION	NT V 4	07/11/2022	52580	20184	ASSISTANT EXCISE & TAXATION
COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH												1201	EXCISE AND TAXATION
COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH													
VN112022033330	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										02	WAGES
DIVISION,, NAWANSHAHAH							41	WATER SUPPLY AND SANITATI	NT V 25	10/11/2022	12693	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033326	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD										30	OTHER
CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI	NT V 21	04/11/2022	566496	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033325	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD										30	OTHER
CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI	NT V 20	02/11/2022	520984	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033311	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD										30	OTHER
CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI	NT V 6	01/11/2022	478854	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033308	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 MAINTENANCE OF WORKS			800 OTHER EXPENDITURE					
0000	00	NO DETAILED HEAD										30	OTHER
CONTRACTUAL SERVICES							41	WATER SUPPLY AND SANITATI	NT V 3	01/11/2022	569230	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059560	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES							41	WATER SUPPLY AND SANITATI	NT V 50	29/11/2022	1341	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059559	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										92	TELEPHONE
DIVISION,, NAWANSHAHAH							41	WATER SUPPLY AND SANITATI	NT V 49	29/11/2022	825	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059554	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										92	TELEPHONE
DIVISION,, NAWANSHAHAH							41	WATER SUPPLY AND SANITATI	NT V 44	18/11/2022	3691	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059553	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES							41	WATER SUPPLY AND SANITATI	NT V 43	18/11/2022	3500	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059552	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES							41	WATER SUPPLY AND SANITATI	NT V 42	18/11/2022	7450	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059551	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										13	OFFICE
EXPENSES							41	WATER SUPPLY AND SANITATI	NT V 41	18/11/2022	7890	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)
DIVISION,, NAWANSHAHAH												4901	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022059550	01/11/2022	N	DC10	F	Fully vouched Contingent Bill	2000	2215	WATER SUPPLY AND SANITATION				01	WATER SUPPLY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
0000	00	NO DETAILED HEAD										92	TELEPHONE
DIVISION,, NAWANSHAHAH							41	WATER SUPPLY AND SANITATI	NT V 40	18/11/2022	1103	20152	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)

DIVISION,,NAWANSHAHAR						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059549 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						92 TELEPHONE
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 39	18/11/2022	1239	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059548 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 38	18/11/2022	5375	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059547 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 37	18/11/2022	8250	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059546 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 36	18/11/2022	10000	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059545 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 35	18/11/2022	3860	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059544 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 34	18/11/2022	2525	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059543 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 33	18/11/2022	3908	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059542 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 32	18/11/2022	1860	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022059541 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES		41 WATER SUPPLY AND SANITATI NT V 31	18/11/2022	6369	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022033327 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		800 OTHER EXPENDITURE				
0000 00 NO DETAILED HEAD						30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 22	04/11/2022	478854	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022033328 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 23	04/11/2022	24554	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033323 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES		41 WATER SUPPLY AND SANITATI NT V 18	01/11/2022	5660	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
DIVISION,,NAWANSHAHAR						
VN112022033322 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				
0000 00 NO DETAILED HEAD						02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 17	01/11/2022	42190	20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033307 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2215 WATER SUPPLY AND SANITATION				01 WATER SUPPLY
		001 DIRECTION AND ADMINISTRATION				

0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 2	01/11/2022	38079 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022033329 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 24	04/11/2022	520984 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
DIVISION,,NAWANSHAHAR					
VN112022059555 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 45	21/11/2022	463754 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
DIVISION,,NAWANSHAHAR					
VN112022059556 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION 800 OTHER EXPENDITURE				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 MAINTENANCE OF WORKS				30 OTHER
CONTRACTUAL SERVICES		41 WATER SUPPLY AND SANITATI NT V 46	21/11/2022	463754 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
DIVISION,,NAWANSHAHAR					
VN112022033306 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION				01 WATER SUPPLY
0000 00 NO DETAILED HEAD	01 DIRECTION AND ADMINISTRATION				02 WAGES
DIVISION,,NAWANSHAHAR		41 WATER SUPPLY AND SANITATI NT V 1	01/11/2022	49108 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN112022061916 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				92 TELEPHONE
		14 INFORMATION AND PUBLIC RE NT V 12	18/11/2022	187 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061917 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				17
HOSPITALITY AND ENTERTAINMENT		14 INFORMATION AND PUBLIC RE NT V 13	18/11/2022	3980 20005 DISTRICT PUBLIC RELATION 5401 DIRECTOR, INFORMATION &	
OFFICER,NAWANSHAHAR,NAWANSHAHAR					
PUBLIC RELATION,PUNJAB,					
VN112022061919 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 15	23/11/2022	1270 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061915 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 11	18/11/2022	6630 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061914 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				09 REPAIR AND
MAINTENANCE OF STAFF CARS		14 INFORMATION AND PUBLIC RE NT V 10	18/11/2022	940 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061913 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				10 POL OF
OFFICE VEHICLES		14 INFORMATION AND PUBLIC RE NT V 9	18/11/2022	11912 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061912 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION				60 OTHERS
0000 00 NO DETAILED HEAD	01 DIRECTION				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 8	18/11/2022	2920 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022061918 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2220 INFORMATION AND PUBLICITY 106 FIELD PUBLICITY				60 OTHERS
0000 00 NO DETAILED HEAD	01 FIELD PUBLICITY				13 OFFICE
EXPENSES		14 INFORMATION AND PUBLIC RE NT V 14	18/11/2022	56640 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	
VN112022078065 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING				93
ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 43	23/11/2022	18470 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	
NAWANSHAHAR,NAWANSHAHAR					
TRAINING,PUNJAB,					

VN112022078061	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING						21 SUPPLIES
		27 TECHNICAL EDUCATION AND T NT V 39	23/11/2022	60090 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022078060	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD EXPENSES NAWANSHAHR,NAWANSHAHR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING						13 OFFICE
		27 TECHNICAL EDUCATION AND T NT V 38	23/11/2022	4130 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022078058	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAWANSHAHR,NAWANSHAHR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING						93
		27 TECHNICAL EDUCATION AND T NT V 36	18/11/2022	190 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022078066	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						92 TELEPHONE
		27 TECHNICAL EDUCATION AND T NT V 44	23/11/2022	1923 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022078067	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING						21 SUPPLIES
		27 TECHNICAL EDUCATION AND T NT V 45	23/11/2022	18870 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE SOONDH,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN112022078069	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES SOONDH,NAWANSHAHR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING						93
		27 TECHNICAL EDUCATION AND T NT V 47	30/11/2022	19850 20050 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022008740	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES NAWANSHAHR,NAWANSHAHR TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING						93
		27 TECHNICAL EDUCATION AND T NT V 19	03/11/2022	14710 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO			

VN112022008741	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD	01 DIRECTORATE OF INDUSTRIAL TRAINING						92 TELEPHONE
NAWANSHAHR,NAWANSHAHR TRAINING,PUNJAB,		27 TECHNICAL EDUCATION AND T NT V 20	03/11/2022	1439 20220 PRINICIPAL,GOVT. INDUSTRIAL TRAINING INSTITUTE(WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL			
VN112022078059	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 37	18/11/2022	1142 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		92 TELEPHONE
VN112022078068	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF ELECTRICITY CHARGES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 46	29/11/2022	11490 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		93
VN112022078057	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	11 GHAR GHAR ROZGAR MISSION EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 35	18/11/2022	1100 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		17
VN112022008750	01/11/2022 N DC10 F Fully vouched Contingent Bill	2000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
	11 GHAR GHAR ROZGAR MISSION						

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, NAWAN SHAHR	31 EMPLOYMENT	NT V 29	04/11/2022	80000 20264 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	30 OTHER
VN112022076399 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.	
	113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES				
01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES					
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 3	22/11/2022	95100 20217 DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022076400 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.	
	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 4	29/11/2022	50000 20217 DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022076398 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES			02 FLOODS, CYCLONES ETC.	
	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				
01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES					
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 2	22/11/2022	500000 20217 DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022062041 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD	02 ANIMAL HUSBANDRY AND FISH	NT V 5	23/11/2022	589 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	92 TELEPHONE
VN112022062044 01/11/2022 N DC10 F Fully vouched Contingent Bill	2000 2405 FISHERIES			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD EXPENSES	02 ANIMAL HUSBANDRY AND FISH	NT V 8	29/11/2022	2800 20182 ASSISTANT PROJECT OFFICER, FISHRIES DHANDUVA, NAWANSHAHR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,	13 OFFICE
VN112022074823 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2040 TAXES ON SALES, TRADE ETC.			00 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES TAXATION COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	04/11/2022	137930 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	93
VN112022078796 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD EXPENSES TAXATION COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	04/11/2022	7260 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	13 OFFICE
VN112022078797 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD EXPENSES TAXATION COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	18/11/2022	153400 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	13 OFFICE
VN112022078798 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	22/11/2022	39200 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	10 POL OF
VN112022078799 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE COMMISSIONER, MOHALI	07 EXCISE AND TAXATION	NT V 13	29/11/2022	35600 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022078800 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE COMMISSIONER, MOHALI	07 EXCISE AND TAXATION	NT V 14	29/11/2022	36500 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF
VN112022078801 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD OFFICE VEHICLES TAXATION COMMISSIONER, MOHALI CHANDIGARH, CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	29/11/2022	34125 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,	10 POL OF
VN112022078802 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX			99 NO SUB MAJOR HEAD	
	001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					
0000 99 NO DETAILED HEAD VEHICLES FOR OFFICE USE COMMISSIONER, MOHALI	07 EXCISE AND TAXATION	NT V 16	29/11/2022	32970 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF

VN112022078803 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 17 29/11/2022	13 OFFICE
EXPENSES		153400 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE &
TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN112022078804 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 18 29/11/2022	92 TELEPHONE
COMMISSIONER,MOHALI		1546 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078805 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 19 29/11/2022	08 HIRING OF
VEHICLES FOR OFFICE USE		32970 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078806 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 20 29/11/2022	08 HIRING OF
VEHICLES FOR OFFICE USE		33000 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078807 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 21 29/11/2022	08 HIRING OF
VEHICLES FOR OFFICE USE		32970 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078808 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 22 29/11/2022	09 REPAIR AND
MAINTENANCE OF STAFF CARS		11505 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION
COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022078795 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD	07 EXCISE AND TAXATION NT V 9 04/11/2022	13 OFFICE
EXPENSES		19588 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE &
TAXATION COMMISSIONER,MOHALI		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
CHANDIGARH,CHANDIGARH		
VN112022033345 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 15 01/11/2022	93
ELECTRICITY CHARGES		59492 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW)
DIVISION NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033346 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 16 01/11/2022	94 WATER
CHARGES		48462 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022033347 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 17 01/11/2022	94 WATER
CHARGES		4652 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION
NO 1,MOHALI,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059589 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 76 15/11/2022	02 WAGES
3,MOHALI		30843 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO.
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059592 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 91 22/11/2022	92 TELEPHONE
1,MOHALI,MOHALI		13047 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059596 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 95 23/11/2022	92 TELEPHONE
3,MOHALI		791 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO.
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022059600 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT V 99 23/11/2022	93
ELECTRICITY CHARGES		6690 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)
DIVISION NO. 3,MOHALI		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN112022059602	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES NO2,MOHALI,MOHALI		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 101	23/11/2022	11288 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF			
VN112022059607	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD OFFICE VEHICLES NO2,MOHALI,MOHALI		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 106	23/11/2022	12250 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	10 POL OF			
VN112022033389	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 3,MOHALI		800 OTHER EXPENDITURE 41 WATER SUPPLY AND SANITATI NT V 59	10/11/2022	1940097 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER			
VN112022033390	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 3,MOHALI		800 OTHER EXPENDITURE 41 WATER SUPPLY AND SANITATI NT V 60	10/11/2022	2698415 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER			
VN112022059632	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 3,MOHALI		800 OTHER EXPENDITURE 41 WATER SUPPLY AND SANITATI NT V 86	21/11/2022	85447 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER			
VN112022059633	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 MAINTENANCE OF WORKS 0000 00 NO DETAILED HEAD CONTRACTUAL SERVICES NO. 3,MOHALI		800 OTHER EXPENDITURE 41 WATER SUPPLY AND SANITATI NT V 87	21/11/2022	27912 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	30 OTHER			
VN112022033374	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 3,MOHALI		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 44	04/11/2022	351267 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES			
VN112022033375	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI PUNJAB,CHANDIGARH,		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 45	07/11/2022	11682 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE			
VN112022033376	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD EXPENSES CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI PUNJAB,CHANDIGARH,		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 46	07/11/2022	2949 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	13 OFFICE			
VN112022033377	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD CHARGES CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI PUNJAB,CHANDIGARH,		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 47	07/11/2022	975 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	94 WATER			
VN112022033388	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 3,MOHALI		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 58	10/11/2022	351267 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES			
VN112022059578	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 3,MOHALI		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 65	11/11/2022	133500 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 WAGES			
VN112022059579	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD CHANDIGARH,SCO NO44-45 PHASE 2 SAS NAGAR,MOHALI PUNJAB,CHANDIGARH,		001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 66	11/11/2022	99574 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	02 WAGES			
VN112022059580	01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2215 WATER SUPPLY AND SANITATION						
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD						02 WAGES
CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	41 WATER SUPPLY AND SANITATI NT V 67	11/11/2022	990330 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,			
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022059610 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 109	24/11/2022	16431 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,			
CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,						
VN112022059611 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 110	24/11/2022	2569 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,			
CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,						
VN112022059612 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 111	24/11/2022	5605 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,			
CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,						
VN112022059613 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						92 TELEPHONE
CHANDIGARH,SCO N044-45 PHASE 2 SAS NAGAR,MOHALI	41 WATER SUPPLY AND SANITATI NT V 112	24/11/2022	390 21431 SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,			
PUNJAB,CHANDIGARH,			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022059614 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
3,MOHALI	41 WATER SUPPLY AND SANITATI NT V 113	24/11/2022	92529 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO.			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059615 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
3,MOHALI	41 WATER SUPPLY AND SANITATI NT V 114	24/11/2022	970310 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO.			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059616 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						02 WAGES
3,MOHALI	41 WATER SUPPLY AND SANITATI NT V 115	24/11/2022	199148 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO.			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059619 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						26
ADVERTISING AND PUBLICITY	41 WATER SUPPLY AND SANITATI NT V 80	18/11/2022	14079 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW)			
DIVISION NO 1,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059622 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 83	18/11/2022	11812 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION			
NO2,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059623 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 84	18/11/2022	15750 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION			
NO2,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059642 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI NT V 129	29/11/2022	20000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW)			
DIVISION NO 1,MOHALI,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059652 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						92 TELEPHONE
1,MOHALI,MOHALI	41 WATER SUPPLY AND SANITATI NT V 139	29/11/2022	13102 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO			
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022059655 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY		
	001 DIRECTION AND ADMINISTRATION					
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 142	29/11/2022	16459 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION			
NO. 3,MOHALI			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			

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HOSPITALITY AND ENTERTAINMENT		14	INFORMATION AND PUBLIC RE	NT V 14	22/11/2022	5960 21198 DISTRICT PUBLIC RELATION OFFICER, MOHALI, MOHALI 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
VN112022078115 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	27 TECHNICAL EDUCATION AND T NT V 123	23/11/2022	2594 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078116 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	27 TECHNICAL EDUCATION AND T NT V 124	23/11/2022	2594 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078117 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	27 TECHNICAL EDUCATION AND T NT V 125	23/11/2022	2508 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078122 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
	27 TECHNICAL EDUCATION AND T NT V 130	29/11/2022	790 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078124 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LALRU, MOHALI TRAINING, PUNJAB,	001 DIRECTION AND ADMINISTRATION						93
	27 TECHNICAL EDUCATION AND T NT V 132	29/11/2022	23520 21092 SUPERINTENDENT (TECH), INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022078125 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	27 TECHNICAL EDUCATION AND T NT V 133	29/11/2022	1240 21092 SUPERINTENDENT (TECH), INDUSTRIAL TRAINING INSTITUTE LALRU, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078126 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES LALRU, MOHALI TRAINING, PUNJAB,	001 DIRECTION AND ADMINISTRATION						93
	27 TECHNICAL EDUCATION AND T NT V 134	30/11/2022	7250 21092 SUPERINTENDENT (TECH), INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL				
VN112022078098 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
	27 TECHNICAL EDUCATION AND T NT V 106	18/11/2022	960 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078095 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
	27 TECHNICAL EDUCATION AND T NT V 103	18/11/2022	4977 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078096 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
	27 TECHNICAL EDUCATION AND T NT V 104	18/11/2022	5000 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078097 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
	27 TECHNICAL EDUCATION AND T NT V 105	18/11/2022	480 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078099 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	001 DIRECTION AND ADMINISTRATION						21 SUPPLIES
	27 TECHNICAL EDUCATION AND T NT V 107	18/11/2022	1700 21004 PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI, MOHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,				
VN112022078108 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR	
0000 00 NO DETAILED HEAD	001 DIRECTION AND ADMINISTRATION						92 TELEPHONE
	16 LABOUR	NT V 116 18/11/2022	1120 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH				
VN112022078109 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					01 LABOUR	

001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
MOHALI, MOHALI									
16 LABOUR									
NT V 117									
18/11/2022									
1910 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078110 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
16 LABOUR									
NT V 118									
21/11/2022									
19486 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
28									
VN112022078111 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
16 LABOUR									
NT V 119									
21/11/2022									
38292 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
28									
VN112022078112 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
OFFICE, MOHALI									
16 LABOUR									
NT V 120									
22/11/2022									
2441 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
92 TELEPHONE									
VN112022078113 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
COMMISSIONER OFFICE, MOHALI									
16 LABOUR									
NT V 121									
22/11/2022									
10020 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078123 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
COMMISSIONER OFFICE, MOHALI									
16 LABOUR									
NT V 131									
29/11/2022									
24886 21420 DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER), LABOUR COMMISSIONER 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078070 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
16 LABOUR									
NT V 78									
11/11/2022									
10708 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
28									
VN112022078071 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
PROFESSIONAL SERVICES									
16 LABOUR									
NT V 79									
11/11/2022									
107894 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
28									
VN112022078073 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
MOHALI, MOHALI									
16 LABOUR									
NT V 81									
11/11/2022									
1000 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078079 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
16 LABOUR									
NT V 87									
18/11/2022									
16362 21372 PRESIDING OFFICER, INDUSTRIAL TRIBUNAL, MOHALI 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078081 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
MOHALI, MOHALI									
16 LABOUR									
NT V 89									
18/11/2022									
350 21006 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078082 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
FACTORY, MOHALI, MOHALI									
16 LABOUR									
NT V 90									
18/11/2022									
24815 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078083 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
FACTORY, MOHALI, MOHALI									
16 LABOUR									
NT V 91									
18/11/2022									
1750 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									
VN112022078084 01/11/2022 N DC10 F Fully vouched Contingent Bill									
2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT									
001 DIRECTION AND ADMINISTRATION									
01 LABOUR									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
EXPENSES									
FACTORY, MOHALI, MOHALI									
16 LABOUR									
NT V 92									
18/11/2022									
3250 21005 ADDITIONAL DIRECTOR (FACTORIES), ADDITIONAL DIRECTOR OF 5701 LABOUR COMMISSIONER, PUNJAB, CHANDIGARH									
13 OFFICE									

[illegible]

EXPENSES COMMISSIONER OFFICE,MOHALI	16	LABOUR	NT V 86	16/11/2022	556425	21420	DEPUTY CONTROLLER (F&A) (LABOUR COMMISSIONER),LABOUR 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	
VN112022008829 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 76	10/11/2022	70000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008828 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 75	10/11/2022	80000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078091 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ADVERTISING AND PUBLICITY OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 99	18/11/2022	52687	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078090 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ADVERTISING AND PUBLICITY OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 98	18/11/2022	4194	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022008814 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES (WOMEN),DERA BASSI TRAINING,PUNJAB,		27	TECHNICAL EDUCATION AND T	NT V 61	04/11/2022	13696	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022078102 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 110	18/11/2022	69004	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022078104 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES				02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES BUREAU OF EMPLOYMENT & TRAINING,MOHALI		31	EMPLOYMENT	NT V 112	18/11/2022	357	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN112022062048 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS EXPENSES		02	ANIMAL HUSBANDRY AND FISH	NT V 15	29/11/2022	8437	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062051 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES		02	ANIMAL HUSBANDRY AND FISH	NT V 18	30/11/2022	26443	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062050 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD OFFICE VEHICLES		02	ANIMAL HUSBANDRY AND FISH	NT V 17	29/11/2022	2443	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062047 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		02	ANIMAL HUSBANDRY AND FISH	NT V 14	29/11/2022	10500	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062045 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD EXPENSES		02	ANIMAL HUSBANDRY AND FISH	NT V 12	18/11/2022	7582	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062046 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
0000 00 NO DETAILED HEAD		02	ANIMAL HUSBANDRY AND FISH	NT V 13	22/11/2022	992	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN112022062049 01/11/2022 N DC10 F Fully vouched Contingent Bill	2100	2405	FISHERIES				00 NO SUB MAJOR HEAD	

										001 DIRECTION AND ADMINISTRATION																																																	
0000 00 NO DETAILED HEAD EXPENSES										01 DIRECTION AND ADMINISTRATION										13 OFFICE																																							
										02 ANIMAL HUSBANDRY AND FISH NT V 16										29/11/2022										8741 21379 ASSISTANT DIRECTOR, FISHERIES, MOHALI 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,																													
VN112022076506 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																																							
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES										23 RURAL DEVELOPMENT AND PAN NT V 81										18/11/2022										93 273420 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																													
PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI																																																											
VN112022076522 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																																							
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD										23 RURAL DEVELOPMENT AND PAN NT V 97										23/11/2022										92 TELEPHONE 2274 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																													
VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI																																																											
VN112022076521 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																																							
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY										23 RURAL DEVELOPMENT AND PAN NT V 96										23/11/2022										26 7012 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																													
PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI																																																											
VN112022076507 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES										00 NO SUB MAJOR HEAD																																							
										01 ADMINISTRATION										001 DIRECTION AND ADMINISTRATION																																							
0000 00 NO DETAILED HEAD ADVERTISING AND PUBLICITY										23 RURAL DEVELOPMENT AND PAN NT V 82										18/11/2022										26 3484 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																													
PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI																																																											
VN112022059499 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 53										22/11/2022										13 OFFICE 5490 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																			
SECTOR 68 MOHALI,MOHALI																																																											
VN112022059504 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 58										22/11/2022										13 OFFICE 4070 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																			
SECTOR 68 MOHALI,MOHALI																																																											
VN112022059505 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD OFFICE VEHICLES										15 WATER RESOURCES										NT V 59										22/11/2022										10 POL OF 20000 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																			
SECTOR 68 MOHALI,MOHALI																																																											
VN112022059506 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 60										22/11/2022										13 OFFICE 8904 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &																			
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR																																																											
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI																																																											
VN112022059507 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 61										22/11/2022										13 OFFICE 450 21392 DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																			
SECTOR 68 MOHALI,MOHALI																																																											
VN112022059498 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										02 GROUND WATER																																							
										01 DIRECTORATE OF GROUNDWATER MANAGEMENT										001 DIRECTION AND ADMINISTRATION																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 52										22/11/2022										13 OFFICE 5251 21427 EXECUTIVE ENGINEER, WATER POLICY AND EVALUTION DIVISION,WATER 7413 CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS &																			
RESOURCES BHAVAN, SECTOR 68, MOHALI,SAS NAGAR																																																											
I.P.R.I,SAS NAGAR,SAS NAGAR, MOHALI																																																											
VN112022059500 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 54										22/11/2022										13 OFFICE 3745 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																			
SECTOR 68 MOHALI,MOHALI																																																											
VN112022059501 01/11/2022 N DC10 F Fully vouched Contingent Bill										2100 2702 MINOR IRRIGATION										03 MAINTENANCE																																							
										01 DIRECTION AND ADMINISTRATION										102 LIFT IRRIGATION SCHEME																																							
0000 99 NO DETAILED HEAD EXPENSES										15 WATER RESOURCES										NT V 55										22/11/2022										13 OFFICE 4980 21391 EXECUTIVE ENGINEER (GW2),GROUND WATER RESOURCES DIVISION NO 2, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH																			
SECTOR 68 MOHALI,MOHALI																																																											
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
										SU SUB_HEAD_DESC										MIN MIN_DESC																																							
BDGT DT DTL_HEAD_DESC																				GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO										S0 SOE_DESC									

VN112022078816	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD						
RATES AND TAXES			07 EXCISE AND TAXATION	NT V 8	22/11/2022	138750 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN
TARAN						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN112022078817	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD						
EXPENSES			07 EXCISE AND TAXATION	NT V 9	29/11/2022	19250 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN
TARAN						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN112022078814	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD						
EXPENSES			07 EXCISE AND TAXATION	NT V 6	18/11/2022	9500 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN
TARAN						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN112022078815	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION	99 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						
0000 99 NO DETAILED HEAD						
OFFICE VEHICLES			07 EXCISE AND TAXATION	NT V 7	18/11/2022	31366 22100 ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN, TARN
TARAN						1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH						
VN112022033408	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2215 WATER SUPPLY AND SANITATION 001 DIRECTION AND ADMINISTRATION	01 WATER SUPPLY	
01 DIRECTION AND ADMINISTRATION						
0000 00 NO DETAILED HEAD						
EXPENSES			41 WATER SUPPLY AND SANITATI	NT V 38	04/11/2022	5000 22238 EXECUTIVE ENGINNER (EE2), WATER SUPPLY & SANITATION DIVISION
(EE2), TARN TARAN						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022007560	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
TARN TARAN, TARN TARAN			14 INFORMATION AND PUBLIC RE	NT V 5	02/11/2022	853 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061935	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE	NT V 16	22/11/2022	20690 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC
RELATION OFFICER, TARN TARAN, TARN TARAN						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022007565	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
ELECTRICITY CHARGES			14 INFORMATION AND PUBLIC RE	NT V 10	07/11/2022	24000 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC
RELATION OFFICER, TARN TARAN, TARN TARAN						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061931	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
OFFICE VEHICLES			14 INFORMATION AND PUBLIC RE	NT V 12	18/11/2022	31946 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION
OFFICER, TARN TARAN, TARN TARAN						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061932	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
TARN TARAN, TARN TARAN			14 INFORMATION AND PUBLIC RE	NT V 13	18/11/2022	839 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER,
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061933	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
HOSPITALITY AND ENTERTAINMENT			14 INFORMATION AND PUBLIC RE	NT V 14	18/11/2022	5280 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC
RELATION OFFICER, TARN TARAN, TARN TARAN						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061934	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	
01 DIRECTION						
0000 00 NO DETAILED HEAD						
EXPENSES			14 INFORMATION AND PUBLIC RE	NT V 15	22/11/2022	13536 22128 DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION
OFFICER, TARN TARAN, TARN TARAN						5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,
VN112022061930	01/11/2022	N DC10 F Fully vouched Contingent Bill	2200	2220 INFORMATION AND PUBLICITY 001 DIRECTION AND ADMINISTRATION	60 OTHERS	

0000 00 NO DETAILED HEAD HOSPITALITY AND ENTERTAINMENT RELATION OFFICER, TARN TARAN,TARN TARAN	01 DIRECTION	14 INFORMATION AND PUBLIC RE NT V 11	18/11/2022	3600 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	17
VN112022008858 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES CONTRACTUAL SERVICES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	11 GHAR GHAR ROZGAR MISSION 31 EMPLOYMENT	NT V 28	03/11/2022	40000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	30 OTHER
VN112022078130 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	11 GHAR GHAR ROZGAR MISSION 31 EMPLOYMENT	NT V 32	23/11/2022	29422 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022078129 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	11 GHAR GHAR ROZGAR MISSION 31 EMPLOYMENT	NT V 31	23/11/2022	15808 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	13 OFFICE
VN112022078128 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES			02 EMPLOYMENT SERVICE	
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES HOSPITALITY AND ENTERTAINMENT OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	11 GHAR GHAR ROZGAR MISSION 31 EMPLOYMENT	NT V 30	18/11/2022	9890 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	17
VN112022078135 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 37	29/11/2022		14955 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022078134 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 36	29/11/2022		4484 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	92 TELEPHONE
VN112022078133 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WOMEN,,KADGILL AT TARN TARA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 35	29/11/2022		33680 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022078132 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 34	29/11/2022		10000 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	21 SUPPLIES
VN112022078127 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES WOMEN,,KADGILL AT TARN TARA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 29	18/11/2022		22980 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022008848 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD PROFESSIONAL SERVICES WOMEN,,KADGILL AT TARN TARA TRAINING,PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 18	01/11/2022		13487 22059 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	28
VN112022078131 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			03 TRAINING	
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES	01 DIRECTORATE OF INDUSTRIAL TRAINING 27 TECHNICAL EDUCATION AND T NT V 33	29/11/2022		10040 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	93
VN112022076619 01/11/2022 N DC10 F Fully vouched Contingent Bill	2200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF			02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITOUS RELIEF 22 REVENUE AND REHABILITATI NT V 1	29/11/2022		43875 22127 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	50 OTHER
VN112022078819 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 001 DIRECTION AND ADMINISTRATION			99 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD EXPENSES TAXATION COMMISSIONER,BARNALA	01 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT V 1	02/11/2022	15000 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE

VN112022078818 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD		93
ELECTRICITY CHARGES	07 EXCISE AND TAXATION NT V 9 29/11/2022	20653 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT
EXCISE & TAXATION COMMISSIONER, BARNALA		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
CHANDIGARH, CHANDIGARH		
VN112022078826 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 99 NO DETAILED HEAD		92 TELEPHONE
TAXATION COMMISSIONER, BARNALA	07 EXCISE AND TAXATION NT V 8 02/11/2022	471 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSISTANT EXCISE &
		1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022061234 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 17 15/11/2022	117000 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022061239 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		93
ELECTRICITY CHARGES	41 WATER SUPPLY AND SANITATI NT V 22 23/11/2022	3910 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION
DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA		
VN112022061238 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	41 WATER SUPPLY AND SANITATI NT V 21 23/11/2022	707 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022061237 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	41 WATER SUPPLY AND SANITATI NT V 20 23/11/2022	1177 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022061236 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 19 22/11/2022	19192 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION
DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA		
VN112022061235 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		13 OFFICE
EXPENSES	41 WATER SUPPLY AND SANITATI NT V 18 22/11/2022	3784 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION
DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA		
VN112022033453 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	41 WATER SUPPLY AND SANITATI NT V 16 07/11/2022	657 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033452 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 15 04/11/2022	130067 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033448 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		02 WAGES
	41 WATER SUPPLY AND SANITATI NT V 11 02/11/2022	333444 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022061241 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		10 POL OF
OFFICE VEHICLES	41 WATER SUPPLY AND SANITATI NT V 24 29/11/2022	19136 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION
DIVISION, BARNALA		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
PATIALA, PATIALA		
VN112022061240 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 DIRECTION AND ADMINISTRATION	001 DIRECTION AND ADMINISTRATION	
0000 00 NO DETAILED HEAD		92 TELEPHONE
	41 WATER SUPPLY AND SANITATI NT V 23 29/11/2022	703 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, BARNALA
		4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
VN112022033450 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY
01 MAINTENANCE OF WORKS	800 OTHER EXPENDITURE	
0000 00 NO DETAILED HEAD		30 OTHER
CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 13 04/11/2022	28400 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION

DIVISION, BARNALA PATIALA, PATIALA						4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN112022033449 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2215 WATER SUPPLY AND SANITATION					01 WATER SUPPLY
	800 OTHER EXPENDITURE					
01 MAINTENANCE OF WORKS						
0000 00 NO DETAILED HEAD						30 OTHER
CONTRACTUAL SERVICES	41 WATER SUPPLY AND SANITATI NT V 12	02/11/2022		30400 23012 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION		
DIVISION, BARNALA				4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,		
PATIALA, PATIALA						
VN112022061940 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						
0000 00 NO DETAILED HEAD						09 REPAIR AND
MAINTENANCE OF STAFF CARS	14 INFORMATION AND PUBLIC RE NT V 12	29/11/2022		8700 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC		
RELATION OFFICER, BARNALA, BARNALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007570 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 5	02/11/2022		6343 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT		
PUBLIC RELATION OFFICER, BARNALA, BARNALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022007571 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						
0000 00 NO DETAILED HEAD						17
HOSPITALITY AND ENTERTAINMENT	14 INFORMATION AND PUBLIC RE NT V 6	02/11/2022		8986 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT		
PUBLIC RELATION OFFICER, BARNALA, BARNALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061936 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						
0000 00 NO DETAILED HEAD						92 TELEPHONE
RELATION OFFICER, BARNALA, BARNALA	14 INFORMATION AND PUBLIC RE NT V 8	18/11/2022		187 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC		
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061938 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						
0000 00 NO DETAILED HEAD						10 POL OF
OFFICE VEHICLES	14 INFORMATION AND PUBLIC RE NT V 10	22/11/2022		15093 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT PUBLIC		
RELATION OFFICER, BARNALA, BARNALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022061941 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2220 INFORMATION AND PUBLICITY					60 OTHERS
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTION						
0000 00 NO DETAILED HEAD						93
ELECTRICITY CHARGES	14 INFORMATION AND PUBLIC RE NT V 13	30/11/2022		5220 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER, ADDL. DISTRICT		
PUBLIC RELATION OFFICER, BARNALA, BARNALA				5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		
VN112022078139 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 18	18/11/2022	880 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING		94 WATER
CHARGES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA						
VN112022078138 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 17	18/11/2022	2287 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT		92 TELEPHONE
BUREAU OF EMPLOYMENT & TRAINING, BARNALA				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
VN112022008869 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 10	04/11/2022	3200 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING		13 OFFICE
EXPENSES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA						
VN112022008868 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 9	03/11/2022	16188 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING		93
ELECTRICITY CHARGES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA						
VN112022008867 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					
11 GHAR GHAR ROZGAR MISSION						
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	31 EMPLOYMENT	NT V 8	01/11/2022	10370 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING		13 OFFICE
EXPENSES				5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH		
OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA						
VN112022078142 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					03 TRAINING
	001 DIRECTION AND ADMINISTRATION					
01 DIRECTORATE OF INDUSTRIAL TRAINING						
0000 00 NO DETAILED HEAD						13 OFFICE
EXPENSES	27 TECHNICAL EDUCATION AND T NT V 21	29/11/2022		1450 23016 SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING		
INSTITUTE, , BARNALA				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL		
TRAINING, PUNJAB,						
VN112022078140 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT					02 EMPLOYMENT SERVICE
	101 EMPLOYMENT SERVICES					

0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA	11 GHAR GHAR ROZGAR MISSION	31 EMPLOYMENT	NT V 19	18/11/2022	4500 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13 OFFICE
VN112022078143 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING
0000 00 NO DETAILED HEAD AND MATERIALS	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 22	29/11/2022	5388 23016 SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,, BARNALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	21 SUPPLIES
VN112022078147 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES ELECTRICITY CHARGES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA	11 GHAR GHAR ROZGAR MISSION	31 EMPLOYMENT	NT V 26	30/11/2022	12622 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	93
VN112022078146 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA	11 GHAR GHAR ROZGAR MISSION	31 EMPLOYMENT	NT V 25	29/11/2022	4200 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13 OFFICE
VN112022078141 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 101 EMPLOYMENT SERVICES					02 EMPLOYMENT SERVICE
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES EXPENSES OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING, BARNALA	11 GHAR GHAR ROZGAR MISSION	31 EMPLOYMENT	NT V 20	18/11/2022	5500 23165 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH	13 OFFICE
VN112022078144 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES INSTITUTE,, BARNALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 23	29/11/2022	15060 23016 SUPERINTENDENT, GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022078145 01/11/2022 N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					03 TRAINING
0000 00 NO DETAILED HEAD ELECTRICITY CHARGES (WOMEN), BARANALA TRAINING, PUNJAB,	01 DIRECTORATE OF INDUSTRIAL TRAINING	27 TECHNICAL EDUCATION AND T	NT V 24	29/11/2022	11560 23017 HEADMISTRESS, INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	93
VN112022073334 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	0100 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	101 SPECIAL NUTRITION PROGRAMMES				02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD OF RATION	25 SOCIAL SECURITY, WOMAN A	NT V 2	17/11/2022	4628000 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		23 COST
VN112022073335 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	0100 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD OF RATION	25 SOCIAL SECURITY, WOMAN A	NT V 3	17/11/2022	10805000 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		23 COST
VN112022073333 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	0100 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD OF RATION	25 SOCIAL SECURITY, WOMAN A	NT V 1	17/11/2022	10805000 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		23 COST
VN112022073336 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	0100 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	101 SPECIAL NUTRITION PROGRAMMES				02 DISTRIBUTION OF NUTRITIOUS FOOD AND
0000 99 NO DETAILED HEAD OF RATION	25 SOCIAL SECURITY, WOMAN A	NT V 4	17/11/2022	4628000 01760 DISTRICT PROGRAMME OFFICER, PROGRAMME DEPTT., AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		23 COST
VN112022075444 01/11/2022 N DC10 H Detailed Contingent Bill	0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 800 OTHER EXPENDITURE 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA					80 GENERAL
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 1	10/11/2022	1244198800 02038 DEPUTY COMMISSIONER, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		50 OTHER
VN112022075446 01/11/2022 N DC10 H Detailed Contingent Bill	0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 800 OTHER EXPENDITURE 02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA					80 GENERAL
0000 99 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 3	10/11/2022	853644857 02038 DEPUTY COMMISSIONER, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		50 OTHER
VN112022075445 01/11/2022 N DC10 H Detailed Contingent Bill	0200 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 101 GRATUITOUS RELIEF 01 GRATUITOUS RELIEF					02 FLOODS, CYCLONES ETC.
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATI	NT V 2	10/11/2022	976313687 02038 DEPUTY COMMISSIONER, BHATINDA, BHATINDA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		50 OTHER

VN112022075353 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 3	01/11/2022	1000000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075347 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 6	29/11/2022	2850000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022075350 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 9	29/11/2022	8550000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075349 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 8	29/11/2022	10000000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075352 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 2	01/11/2022	500000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075351 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		29 MAHATMA GANDHI SARBAT VIKAS YOJANA			
0000 99 NO DETAILED HEAD WORKS		23 RURAL DEVELOPMENT AND PAN NT V 1	01/11/2022	280704 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022075354 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
		29 MAHATMA GANDHI SARBAT VIKAS YOJANA			
0000 99 NO DETAILED HEAD WORKS		23 RURAL DEVELOPMENT AND PAN NT V 4	01/11/2022	240000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022075346 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 5	29/11/2022	15000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075348 01/11/2022 N DC10 H Detailed Contingent Bill		0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 7	29/11/2022	600000 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, BHATINDA, BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022077638 01/11/2022 N DC10 H Detailed Contingent Bill		0300 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD	
		102 PROMOTION OF ARTS AND CULTURE			
		19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI			
0000 99 NO DETAILED HEAD CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. & MUSEAMS, PUNJAB, CHANDIGARH MUSEUMS, PUNJAB,		28 TOURISM AND CULTURAL AFFA NT V 17	14/11/2022	1829000 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	18
VN112022075448 01/11/2022 N DC10 H Detailed Contingent Bill		0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			
0000 99 NO DETAILED HEAD CHARGES FARIDKOT, FARIDKOT		23 RURAL DEVELOPMENT AND PAN NT V 1	03/11/2022	851000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075449 01/11/2022 N DC10 H Detailed Contingent Bill		0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES		00 NO SUB MAJOR HEAD	
		800 OTHER EXPENDITURE			
		01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS			

0000 99 NO DETAILED HEAD CHARGES FARIDKOT, FARIDKOT	23 RURAL DEVELOPMENT AND PAN NT V 2	03/11/2022	50000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075450 01/11/2022 N DC10 H Detailed Contingent Bill	0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES FARIDKOT, FARIDKOT	23 RURAL DEVELOPMENT AND PAN NT V 3	03/11/2022	500000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075451 01/11/2022 N DC10 H Detailed Contingent Bill	0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES FARIDKOT, FARIDKOT	23 RURAL DEVELOPMENT AND PAN NT V 4	03/11/2022	750000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075452 01/11/2022 N DC10 H Detailed Contingent Bill	0400 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES FARIDKOT, FARIDKOT	23 RURAL DEVELOPMENT AND PAN NT V 5	10/11/2022	250000 04825 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075471 01/11/2022 N DC10 H Detailed Contingent Bill	0500 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES SAHIB, FATEHGARH SAHIB	23 RURAL DEVELOPMENT AND PAN NT V 1	22/11/2022	1000000 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, FATEHGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075515 01/11/2022 N DC10 H Detailed Contingent Bill	0600 2236 NUTRITION			02 DISTRIBUTION OF NUTRITIOUS FOOD AND
BEVERAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				
0000 99 NO DETAILED HEAD OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 1	11/11/2022	196036 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST
VN112022085999 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES			02 SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)				
0000 03 INDIVIDUAL HOUSEHOLD LATRINES				53 MAJOR
WORKS DIVISION,, ABOHAR PATIALA, PATIALA	41 WATER SUPPLY AND SANITATI NT V 1	30/11/2022	42790000 06294 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	
VN112022086000 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL SANITATION SERVICES			02 SEWERAGE AND SANITATION
02 SWACHH BHARAT MISSION (GRAMIN)				
0000 03 INDIVIDUAL HOUSEHOLD LATRINES				53 MAJOR
WORKS 2, FEROZEPUR	41 WATER SUPPLY AND SANITATI NT V 2	30/11/2022	28526000 06656 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022075506 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 1	14/11/2022	1305000 06373 CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075513 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 8	18/11/2022	2100000 06373 CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075512 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 7	16/11/2022	677800 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075511 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 6	16/11/2022	850000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075510 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 5	16/11/2022	80000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075509 01/11/2022 N DC10 H Detailed Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE			00 NO SUB MAJOR HEAD
01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS				
0000 99 NO DETAILED HEAD CHARGES	23 RURAL DEVELOPMENT AND PAN NT V 4	16/11/2022	20000 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER

VN112022075508	01/11/2022	N	DC10	H	Detailed Contingent Bill	0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						
0000 99 NO DETAILED HEAD CHARGES						23	RURAL DEVELOPMENT AND PAN NT V 3	16/11/2022	150000	06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075507	01/11/2022	N	DC10	H	Detailed Contingent Bill	0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						
0000 99 NO DETAILED HEAD CHARGES						23	RURAL DEVELOPMENT AND PAN NT V 2	16/11/2022	500000	06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075514	01/11/2022	N	DC10	H	Detailed Contingent Bill	0600	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						
0000 99 NO DETAILED HEAD CHARGES						23	RURAL DEVELOPMENT AND PAN NT V 9	18/11/2022	300000	06373 CHIEF EXECUTIVE OFFICER, ZILA PARISHAD, FEROZEPUR, FEROZEPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER
VN112022075704	01/11/2022	N	DC10	H	Detailed Contingent Bill	0700	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 1	16/11/2022	20150000	07400 DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	50 OTHER
VN112022075617	01/11/2022	N	DC10	H	Detailed Contingent Bill	0700	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
					01 ADMINISTRATION						
0000 00 NO DETAILED HEAD EXPENSES PARISHAD, GURDASPUR, GURDASPUR PANCHAYATS, PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 85	16/11/2022	1186400	07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA 7101 DIRECTOR, RURAL DEVELOPMENT &	13 OFFICE
VN112022075766	01/11/2022	N	DC10	H	Detailed Contingent Bill	0800	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 2	23/11/2022	16150000	08934 DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022075707	01/11/2022	N	DC10	H	Detailed Contingent Bill	0800	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						
0000 99 NO DETAILED HEAD CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 1	02/11/2022	200000	08568 DISTRICT DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	50 OTHER
VN112022075706	01/11/2022	N	DC10	H	Detailed Contingent Bill	0800	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						
0000 99 NO DETAILED HEAD CHARGES OFFICER, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,						23	RURAL DEVELOPMENT AND PAN NT V 2	29/11/2022	4000000	08568 DISTRICT DEVELOPMENT AND PANCHAYAT 7101 DIRECTOR, RURAL DEVELOPMENT &	50 OTHER
VN112022075851	01/11/2022	N	DC10	H	Detailed Contingent Bill	0900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02	FLOODS, CYCLONES ETC.	
					01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS						
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 3	04/11/2022	5000000	09965 DEPUTY COMMISSIONER, JALLANDHAR, JALLANDHAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022075850	01/11/2022	N	DC10	H	Detailed Contingent Bill	0900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02	FLOODS, CYCLONES ETC.	
					03 PROCUREMENT AND EQUIPMENT						
0000 99 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 2	02/11/2022	15000000	09965 DEPUTY COMMISSIONER, JALLANDHAR, JALLANDHAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022075849	01/11/2022	N	DC10	H	Detailed Contingent Bill	0900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 1	01/11/2022	73753567	09965 DEPUTY COMMISSIONER, JALLANDHAR, JALLANDHAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022075885	01/11/2022	N	DC10	H	Detailed Contingent Bill	1000	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02	FLOODS, CYCLONES ETC.	
					01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES						
0000 00 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 1	24/11/2022	20500000	10365 DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022075981	01/11/2022	N	DC10	H	Detailed Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	102 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS	80	GENERAL	
					01 MANAGEMENT OF NATURAL DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS						
0000 99 NO DETAILED HEAD CHARGES						22	REVENUE AND REHABILITATI NT V 1	22/11/2022	36364	11038 DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA, LUDHIANA 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022075982	01/11/2022	N	DC10	H	Detailed Contingent Bill	1200	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD	
					01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS						
0000 99 NO DETAILED HEAD CHARGES & PANCHAYAT OFFICER, MANSA, MANSA						23	RURAL DEVELOPMENT AND PAN NT V 1	04/11/2022	500000	12190 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	50 OTHER

01/11/2022 N DC10 H Detailed Contingent Bill	1300	2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	
0000 99 NO DETAILED HEAD	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				23 COST
OF RATION PATIALA, PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 1	23/11/2022	2555000 13636 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1300	2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	
0000 99 NO DETAILED HEAD	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				23 COST
OF RATION PATIALA, PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 3	23/11/2022	5961000 13636 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1300	2236 NUTRITION	101 SPECIAL NUTRITION PROGRAMMES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	
0000 99 NO DETAILED HEAD	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				23 COST
OF RATION PATIALA, PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 4	23/11/2022	2554000 13636 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1300	2236 NUTRITION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	
0000 99 NO DETAILED HEAD	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME				23 COST
OF RATION PATIALA, PATIALA	25 SOCIAL SECURITY, WOMAN A NT V 2	23/11/2022	5961000 13636 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1400	2205 ART AND CULTURE	102 PROMOTION OF ARTS AND CULTURE	00 NO SUB MAJOR HEAD	
0000 99 NO DETAILED HEAD	19 400TH YEARS OF BIRTH CELEBRATIONS OF SRI GURU TEG BAHADUR JI				18
CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. MUSEUM, PUNJAB, CHANDIGARH	28 TOURISM AND CULTURAL AFFAIRS	18/11/2022	2435174 14554 LIBRARIAN, LIBRARIAN, DIST. LIBRARY, ROPAR, ROPAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
01/11/2022 N DC10 H Detailed Contingent Bill	1400	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	111 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD	01 EX-GRATIA PAYMENTS TO BEREAVED FAMILIES				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 1	01/11/2022	19550000 14593 DEPUTY COMMISSIONER, ROPAR, ROPAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 1	10/11/2022	18000000 15762 DEPUTY COMMISSIONER, SANGRUR, SANGRUR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1500	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.	
0000 99 NO DETAILED HEAD	03 PROCUREMENT AND EQUIPMENT				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 2	10/11/2022	9000000 15762 DEPUTY COMMISSIONER, SANGRUR, SANGRUR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 6	25/11/2022	2822794 19256 DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 5	25/11/2022	22009458 19256 DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 3	23/11/2022	5000000 19256 DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1900	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS				50 OTHER
CHARGES	22 REVENUE AND REHABILITATION V 4	25/11/2022	12723260 19256 DEPUTY COMMISSIONER, MUKTSAR, MUKTSAR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
0000 01 LIQUID WASTE MANAGEMENT	30 WASTE MANAGEMENT				53 MAJOR
WORKS (D), MUKATSAR, MUKATSAR	23 RURAL DEVELOPMENT AND PAN NT V 2	29/11/2022	1760000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		
01/11/2022 N DC10 H Detailed Contingent Bill	1900	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103 RURAL DEVELOPMENT	00 NO SUB MAJOR HEAD	
	40 WASTE MANAGEMENT				

0000 01 LIQUID WASTE MANAGEMENT WORKS (D), MUKATSAR, MUKATSAR	23 RURAL DEVELOPMENT AND PAN NT V 1	25/11/2022	3740000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076379 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	2000 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND	
0000 99 NO DETAILED HEAD OF RATION OFFICER, NAWANSAHAR	25 SOCIAL SECURITY, WOMAN A NT V 4	25/11/2022	2591000 20279 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST
VN112022076376 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	2000 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND	
0000 99 NO DETAILED HEAD OF RATION OFFICER, NAWANSAHAR	25 SOCIAL SECURITY, WOMAN A NT V 1	25/11/2022	2591000 20279 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST
VN112022076377 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	2000 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	101 SPECIAL NUTRITION PROGRAMMES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND	
0000 99 NO DETAILED HEAD OF RATION OFFICER, NAWANSAHAR	25 SOCIAL SECURITY, WOMAN A NT V 2	25/11/2022	1110000 20279 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST
VN112022076378 01/11/2022 N DC10 H Detailed Contingent Bill BEVERAGES	2000 2236 NUTRITION 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	101 SPECIAL NUTRITION PROGRAMMES	02 DISTRIBUTION OF NUTRITIOUS FOOD AND	
0000 99 NO DETAILED HEAD OF RATION OFFICER, NAWANSAHAR	25 SOCIAL SECURITY, WOMAN A NT V 3	25/11/2022	1110000 20279 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	23 COST
VN112022076397 01/11/2022 N DC10 H Detailed Contingent Bill	2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 01 GRATUITOUS RELIEF	101 GRATUITOUS RELIEF	02 FLOODS, CYCLONES ETC.	
0000 00 NO DETAILED HEAD CHARGES	22 REVENUE AND REHABILITATION NT V 1	11/11/2022	8023556 20217 DEPUTY COMMISSIONER, NAWANSHAHR, NAWANSHAHR 6101 SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB,	50 OTHER
VN112022057655 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY		
0000 02 SUPPORT ACTIVITIES WORKS SANITATION, MOHALI PATIALA, PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 41 WATER SUPPLY AND SANITATION NT V 5	29/11/2022	8157772 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	53 MAJOR
VN112022057653 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY		
0000 02 SUPPORT ACTIVITIES WORKS SANITATION, MOHALI PATIALA, PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 41 WATER SUPPLY AND SANITATION NT V 3	29/11/2022	8356058 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	53 MAJOR
VN112022057654 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 102 RURAL WATER SUPPLY	01 WATER SUPPLY		
0000 02 SUPPORT ACTIVITIES WORKS SANITATION, MOHALI PATIALA, PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 41 WATER SUPPLY AND SANITATION NT V 4	29/11/2022	5370079 21336 EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,	53 MAJOR
VN112022076409 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL (BATHINDA) WORKS	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 23 RURAL DEVELOPMENT AND PAN NT V 9	02/11/2022	12960000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076414 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL (BATHINDA) WORKS	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 23 RURAL DEVELOPMENT AND PAN NT V 14	02/11/2022	8640000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076411 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN) WORKS	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 23 RURAL DEVELOPMENT AND PAN NT V 11	02/11/2022	14400000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076423 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD		
0000 07 INTEGRATED CLUSTER ACTION PLAN FOR CHOLA SAHIB (TARN TARAN) WORKS	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 23 RURAL DEVELOPMENT AND PAN NT V 23	29/11/2022	598718 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076422 01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT	00 NO SUB MAJOR HEAD		
0000 08 INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR) WORKS	37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 23 RURAL DEVELOPMENT AND PAN NT V 22	29/11/2022	24300000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR

VN112022076405	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					10 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	99	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 5	02/11/2022	32169600	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076406	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					10 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	99	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 6	02/11/2022	74553600	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076407	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					10 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	99	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 7	02/11/2022	111830400	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076408	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					10 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	99	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 8	02/11/2022	21446400	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076415	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
WORKS	0000	08	INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)			23	RURAL DEVELOPMENT AND PAN NT V 15	02/11/2022	4759954	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
												CCO_	CCO	SOE_DESC

VN112022076418	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO	SUB MAJOR HEAD	
					28 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
WORKS	0000	08	INTEGRATED CLUSTER ACTION PLAN FOR FATEHGARH CHURIAN (GURDASPUR)			23	RURAL DEVELOPMENT AND PAN NT V 18	29/11/2022	7011727	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076401	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO	SUB MAJOR HEAD	
					04 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	00	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 1	02/11/2022	27957600	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076402	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO	SUB MAJOR HEAD	
					04 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	00	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 2	02/11/2022	8042400	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076403	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO	SUB MAJOR HEAD	
					04 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	00	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 3	02/11/2022	18638400	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076404	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO	SUB MAJOR HEAD	
					04 PRADHAN MANTRI AWAS YOJANA									
WORKS	0000	00	NO	DETAILED HEAD										53 MAJOR
						23	RURAL DEVELOPMENT AND PAN NT V 4	02/11/2022	5361600	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076417	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO	SUB MAJOR HEAD	
					37 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
WORKS	0000	01	INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)			23	RURAL DEVELOPMENT AND PAN NT V 17	29/11/2022	325714	21214	DEPUTY COMMISSIONER, MOHALI, MOHALI	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	53 MAJOR
VN112022076413	01/11/2022	N	DC10	H	Detailed Contingent Bill	2100	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	103	RURAL DEVELOPMENT	00	NO	SUB MAJOR HEAD	
					37 SHYAMA PRASAD MUKHERJI RURBAN MISSION									
					0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)									53 MAJOR

WORKS		23 RURAL DEVELOPMENT AND PAN NT V 13	02/11/2022	14400000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076419	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT		00 NO SUB MAJOR HEAD	
	37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 19	29/11/2022	2833629 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076425	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 800 OTHER EXPENDITURE		00 NO SUB MAJOR HEAD	
	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS 0000 99 NO DETAILED HEAD				50 OTHER
CHARGES		23 RURAL DEVELOPMENT AND PAN NT V 25	29/11/2022	20000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076412	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT		00 NO SUB MAJOR HEAD	
	37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 12	02/11/2022	24803530 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076424	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 103 RURAL DEVELOPMENT		00 NO SUB MAJOR HEAD	
	37 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 06 INTEGRATED CLUSTER ACTION PLAN FOR JALAL(BATHINDA)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 24	29/11/2022	568258 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076416	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 01 INTEGRATED CLUSTER ACTION PLAN FOR HARSHA CHHINA (AMRITSAR)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 16	29/11/2022	3445649 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076410	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 02 INTEGRATED CLUSTER ACTION PLAN FOR DHAPALI (BATHINDA)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 10	02/11/2022	9600000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076420	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 20	29/11/2022	10800000 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022076421	01/11/2022 N DC10 H Detailed Contingent Bill	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		00 NO SUB MAJOR HEAD	
	28 SHYAMA PRASAD MUKHERJI RURBAN MISSION 0000 05 INTEGRATED CLUSTER ACTION PLAN FOR SANSARPUR(HOSHIARPUR)				53 MAJOR
WORKS		23 RURAL DEVELOPMENT AND PAN NT V 21	29/11/2022	3812169 21214 DEPUTY COMMISSIONER, MOHALI, MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	
VN112022077637	01/11/2022 N DC10 L Grant-in-Aid Vouchers	0300 2205 ART AND CULTURE 102 PROMOTION OF ARTS AND CULTURE		00 NO SUB MAJOR HEAD	
	16 IMPLEMENTATION OF PUNJAB STATE CULTURAL AND HERITAGE POLICY (PUNJAB ART COUNCIL) 0000 99 NO DETAILED HEAD				36
GRANTS-IN-AID (NON-SALARY)		28 TOURISM AND CULTURAL AFFA NT V 16	11/11/2022	12150410 03488 ASSISTANT CONTROLER (F & A), CULTURAL AFFAIRS, ARCHOLOGY 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &	
& MUSEAMS, PUNJAB, CHANDIGARH					
MUSEUMS, PUNJAB,					
VN112022061812	01/11/2022 N DC10 L Grant-in-Aid Vouchers	0300 2220 INFORMATION AND PUBLICITY 199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS		60 OTHERS	
	01 GRANT TO LALA LAJPAT RAI BIRTH PLACE MEMORIAL COMMITTEE, DHUDIKE 0000 99 NO DETAILED HEAD				36
GRANTS-IN-AID (NON-SALARY)		14 INFORMATION AND PUBLIC RE NT V 32	22/11/2022	100000 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,	
PUBLIC RELATIONS, PB, CHANDIGARH, CHANDIGARH					
VN112022076848	01/11/2022 N DC10 L Grant-in-Aid Vouchers	0300 3425 OTHER SCIENTIFIC RESEARCH 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES		60 OTHERS	
	56 MUKH MANTRI VIGYAN YATRA PUSHPA GUJRAL SCIENCE CITY , KAPURTHALA 0000 99 NO DETAILED HEAD				36
GRANTS-IN-AID (NON-SALARY)		24 SCIENCE, TECHNOLOGY AND E NT V 5	23/11/2022	30000000 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	
CONVENTIONAL ENERGY, CHANDIGARH					
VN112022031143	01/11/2022 N DC10 L Grant-in-Aid Vouchers	0300 3425 OTHER SCIENTIFIC RESEARCH 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES		60 OTHERS	
	51 FINANCIAL ASSISTANCE FOR PUNJAB STATE INNOVATION COUNCIL 0000 99 NO DETAILED HEAD				36
GRANTS-IN-AID (NON-SALARY)		24 SCIENCE, TECHNOLOGY AND E NT V 2	03/11/2022	19200000 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	
CONVENTIONAL ENERGY, CHANDIGARH					
VN112022076847	01/11/2022 N DC10 L Grant-in-Aid Vouchers	0300 3425 OTHER SCIENTIFIC RESEARCH 200 ASSISTANCE TO OTHER SCIENTIFIC BODIES		60 OTHERS	
	22 SETTING UP OF PATENT FACILITATING CELL 0000 00 NO DETAILED HEAD				36
GRANTS-IN-AID (NON-SALARY)		24 SCIENCE, TECHNOLOGY AND E NT V 4	11/11/2022	94500 03371 SUPERINTENDENT, SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE, PUNJAB,	
CONVENTIONAL ENERGY, CHANDIGARH					
VN112022076846	01/11/2022 N DC10 L Grant-in-Aid Vouchers	0300 3425 OTHER SCIENTIFIC RESEARCH		60 OTHERS	

200 ASSISTANCE TO OTHER SCIENTIFIC BODIES									
10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY									
0000 00 NO DETAILED HEAD GRANTS-IN-AID (NON-SALARY) CONVENTIONAL ENERGY,CHANDIGARH									
24 SCIENCE, TECHNOLOGY AND E NT V 3									
11/11/2022									
945000 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,									
36									
VN112022040866 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 206									
18/11/2022									
37984 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040867 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 207									
18/11/2022									
32255 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040868 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 208									
18/11/2022									
36912 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040869 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 209									
18/11/2022									
40815 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
PUNJAB,CHANDIGARH,									
VN112022040870 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 210									
18/11/2022									
94686 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
PUNJAB,CHANDIGARH,									
VN112022040871 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 211									
18/11/2022									
35513 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040944 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 284									
29/11/2022									
122136 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040946 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 286									
15/11/2022									
6186297 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040948 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 288									
16/11/2022									
233591 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040952 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 292									
16/11/2022									
601651344 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040953 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 1									
01/11/2022									
54366 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040831 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 155									
14/11/2022									
104967 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									
VN112022040832 01/11/2022 N PN13 0 Pension Voucher									
0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS									
101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD CHARGES									
08 FINANCE									
NT V 156									
14/11/2022									
34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,									

VN112022040833	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 157	14/11/2022	36325 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040834	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 158	14/11/2022	34521 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040835	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 159	14/11/2022	46962 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040836	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 160	14/11/2022	32542 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040837	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 161	14/11/2022	31501 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040838	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 162	14/11/2022	51250 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040839	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 163	14/11/2022	25186 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040840	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 164	14/11/2022	42674 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040841	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 165	14/11/2022	33323 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040842	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 166	14/11/2022	48101 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040844	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 168	14/11/2022	59472 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040845	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 169	14/11/2022	105900 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040846	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 170	14/11/2022	103147 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040847	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY

CHARGES	08 FINANCE	NT V 171	14/11/2022	160125 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040945 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 285	15/11/2022	631148 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040949 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 289	16/11/2022	7771775 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041026 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 93	04/11/2022	767106 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041027 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 94	04/11/2022	687001 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041100 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 185	01/11/2022	140936 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041102 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 187	02/11/2022	396192 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041106 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 191	07/11/2022	942962 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041110 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 195	07/11/2022	4572042 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041114 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS		
0000 00 NO DETAILED HEAD				50 OTHER
CHARGES	05 EDUCATION	NT V 199	10/11/2022	3593449 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041041 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 108	07/11/2022	34286 01217 SUPERINTENDENT, CENTRAL JAIL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041042 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 109	07/11/2022	33321 01217 SUPERINTENDENT, CENTRAL JAIL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041043 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 110	07/11/2022	38507 01217 SUPERINTENDENT, CENTRAL JAIL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041044 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 111	07/11/2022	32356 01217 SUPERINTENDENT, CENTRAL JAIL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022041045 01/11/2022 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 112 07/11/2022 28075 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041046 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 113 07/11/2022 32356 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041047 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 114 07/11/2022 35311 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041047 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 115 07/11/2022 33321 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041051 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 118 07/11/2022 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041052 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 13 02/11/2022 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041053 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 14 02/11/2022 18527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040971 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 38 02/11/2022 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040972 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 39 02/11/2022 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040973 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 40 02/11/2022 153000 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040977 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 44 03/11/2022 26632 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040974 01/11/2022 N PN13 0 Pension Voucher																													
										0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 41 02/11/2022 43049 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR									

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022040976	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 43	03/11/2022	32296 01661 EXECUTIVE ENGINEER, BARI DOAB DRAINAGE DIVISION, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040978	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 45	03/11/2022	51518 01020 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040981	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 48	03/11/2022	45992 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040982	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 49	03/11/2022	25429 01728 DEPUTY COMMISSIONER, AMRITSAR, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040983	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 50	03/11/2022	26986 01728 DEPUTY COMMISSIONER, AMRITSAR, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040984	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 51	03/11/2022	51324 01661 EXECUTIVE ENGINEER, BARI DOAB DRAINAGE DIVISION, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040985	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 52	03/11/2022	98931 01678 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040986	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 53	03/11/2022	46149 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										
VN112022040987	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 54	03/11/2022	49508 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022040988	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 55	03/11/2022	36046 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022040989	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 56	03/11/2022	36739 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022040990	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 57	03/11/2022	46323 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022040991	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 58	03/11/2022	38298 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022040992	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																																							
CHARGES										08 FINANCE										NT V 59										03/11/2022										36844 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE,AMRITSAR CITY																																																											
SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN112022040993										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 60										03/11/2022										31436 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE,AMRITSAR CITY																																																											
SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN112022040994										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 61										03/11/2022										46426 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE,AMRITSAR CITY																																																											
SECRETARY, PUNJAB,CHANDIGARH,																																																											
VN112022040995										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 62										03/11/2022										38548 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022040996										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 63										03/11/2022										40626 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022040997										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 64										03/11/2022										29085 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022040998										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 65										03/11/2022										41566 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022040999										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 66										03/11/2022										39668 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022041000										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 67										03/11/2022										21935 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022041001										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 68										03/11/2022										58687 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022041002										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 69										03/11/2022										35629 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022041003										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 70										03/11/2022										30444 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022041004										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 71										03/11/2022										28537 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											
VN112022041005										01/11/2022 N PN13										0 Pension Voucher										0100										2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																																	
CHARGES										08 FINANCE										NT V 72										03/11/2022										31083 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR										04 PENSIONARY									
PUNJAB,CHANDIGARH,																																																											

VN112022041006	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 73	03/11/2022	33948	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022041007	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 74	03/11/2022	24886	01441 MANAGER,CENTRAL BANK OF INDIA, SHAIFPURA,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040954	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 2	01/11/2022	47878	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040959	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 7	02/11/2022	47336	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		04	PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,														
VN112022040962	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 10	02/11/2022	48024	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN112022040960	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 8	02/11/2022	60480	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04	PENSIONARY
VN112022040961	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 9	02/11/2022	35513	01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MURADPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040963	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 11	02/11/2022	69962	01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040964	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 12	02/11/2022	29154	01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040965	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 32	02/11/2022	129238	01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040968	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 35	02/11/2022	25278	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040969	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 36	02/11/2022	46248	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040970	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 37	02/11/2022	20129	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022040849	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 173	14/11/2022	48424	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040851 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
COMMISSIONER-I, PATTI										NT V 175									
SECRETARY, PUNJAB, CHANDIGARH,										14/11/2022									
										119754 01096 ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022040856 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 180									
										15/11/2022									
										12849 01504 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040859 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 183									
										15/11/2022									
										48408 01588 MEDICAL SUPRINDENT, SRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040862 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 202									
										18/11/2022									
										22830 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040863 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 203									
										18/11/2022									
										24405 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040864 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 204									
										18/11/2022									
										13681 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040865 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 205									
										18/11/2022									
										40262 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040848 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 172									
										14/11/2022									
										2677250 01546 ASSISTANT CONTROLLER, GOVERNMENT MEDICAL COLLEGE, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040966 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 33									
										02/11/2022									
										25768 01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040967 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 FAMILY PENSIONS										105 FAMILY PENSIONS									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 34									
										02/11/2022									
										26929 01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041104 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 189									
										07/11/2022									
										3326554 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041108 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 193									
										07/11/2022									
										3117274 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041112 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE									
PUNJAB, CHANDIGARH,										NT V 197									
										10/11/2022									
										24125506 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022040980 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
01 GRATUITIES										104 GRATUITIES									

01 GRATUITIES						04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 47	03/11/2022	1310037 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR		
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022040903 01/11/2022 N PN13 0 Pension Voucher							
01 GRATUITIES		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
104 GRATUITIES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 243	29/11/2022	1561805 01033 EXECUTIVE ENGINEER, (ECR)-CUM-DIPRI,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022040947 01/11/2022 N PN13 0 Pension Voucher							
01 GRATUITIES		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
104 GRATUITIES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 287	16/11/2022	1458324 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022040950 01/11/2022 N PN13 0 Pension Voucher							
01 GRATUITIES		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
104 GRATUITIES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 290	16/11/2022	52438109 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022040951 01/11/2022 N PN13 0 Pension Voucher							
01 COMMUTED VALUE OF PENSIONS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 291	16/11/2022	26392494 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022041105 01/11/2022 N PN13 0 Pension Voucher							
01 COMMUTED VALUE OF PENSIONS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 190	07/11/2022	1928679 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022041109 01/11/2022 N PN13 0 Pension Voucher							
01 COMMUTED VALUE OF PENSIONS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 194	07/11/2022	491196 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022041113 01/11/2022 N PN13 0 Pension Voucher							
01 COMMUTED VALUE OF PENSIONS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 198	10/11/2022	10076368 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022041054 01/11/2022 N PN13 0 Pension Voucher							
01 PENSION AND OTHER RETIREMENT BENEFITS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 15	02/11/2022	12534 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
NO.2,AMRITSAR PUNJAB,CHANDIGARH,							
VN112022041055 01/11/2022 N PN13 0 Pension Voucher							
01 PENSION AND OTHER RETIREMENT BENEFITS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 16	02/11/2022	45046 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
VN112022041056 01/11/2022 N PN13 0 Pension Voucher							
01 PENSION AND OTHER RETIREMENT BENEFITS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 17	02/11/2022	44762 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC							
SU SUB_HEAD_DESC				MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC						S0 SOE_DESC	
		GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME					
				CCO_ CCO			

VN112022041057 01/11/2022 N PN13 0 Pension Voucher							
01 PENSION AND OTHER RETIREMENT BENEFITS		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 18	02/11/2022	39123 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	04 PENSIONARY	
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022041058	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 19	02/11/2022	122136	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041059	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 20	02/11/2022	43813	01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041060	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 21	02/11/2022	28671	01097 GENERAL MANAGER, PUNJAB ROADWAYS AMRITSAR-2, GURUTAB BAHADURGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041061	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 22	02/11/2022	40798	01097 GENERAL MANAGER, PUNJAB ROADWAYS AMRITSAR-2, GURUTAB BAHADURGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041062	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 23	02/11/2022	63315	01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04	PENSIONARY
VN112022041063	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 24	02/11/2022	98594	01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
NO.2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,														
VN112022041064	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 25	02/11/2022	75530	01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
NO.2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,														
VN112022041065	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 26	02/11/2022	118585	01225 SUPRINTENDENT ENGINEER, UBDC CIRCLE, , AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041066	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 27	02/11/2022	37602	01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041067	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 28	02/11/2022	22346	01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041068	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 29	02/11/2022	50647	01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041069	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 30	02/11/2022	41669	01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041070	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 31	02/11/2022	47766	01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022041072	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

0000 00 NO DETAILED HEAD		08 FINANCE		NT V 120		07/11/2022		23259 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF		04 PENSIONARY	
CHARGES								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
POLICE, AMRITSAR CITY											
SECRETARY, PUNJAB, CHANDIGARH,											
VN112022041087 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 135		10/11/2022		8714 01247 DISCTRICT SESSION JUDGE, AMRITSAR, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041094 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 142		10/11/2022		31016 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR	
PUNJAB, CHANDIGARH,										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022041095 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 143		10/11/2022		133392 01081 SUPERINTENDENT ENGINEER, AMRITSAR CIRCLE, PWD (B&R), AMRITSAR	
PUNJAB, CHANDIGARH,										3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN112022041101 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 186		01/11/2022		8009649 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041103 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 188		02/11/2022		41172381 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041107 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 192		07/11/2022		45260875 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041111 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 196		07/11/2022		88273311 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041115 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 200		10/11/2022		197545523 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041008 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 75		03/11/2022		35840 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041009 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 76		03/11/2022		17644 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041010 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 77		03/11/2022		55270 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041011 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 78		03/11/2022		40664 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041012 01/11/2022 N PN13 0 Pension Voucher		0100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 79		03/11/2022		35432 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN112022041013	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 80	03/11/2022	51797	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041014	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 81	03/11/2022	26408	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041015	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 82	03/11/2022	92661	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041016	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 83	03/11/2022	24360	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041017	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 84	03/11/2022	37467	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041018	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 85	03/11/2022	66792	01096	ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR	
COMMISSIOINER-I,PATTI													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,														
VN112022041019	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 86	03/11/2022	21072	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041020	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 87	03/11/2022	39833	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041021	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 88	03/11/2022	30577	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041022	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 89	03/11/2022	25429	01728	DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041023	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 90	03/11/2022	26986	01728	DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041024	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 91	03/11/2022	21146	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022041032	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 99	07/11/2022	48024	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	
													1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022041033	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 100	07/11/2022	38118	01223	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH	
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022041034	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 101	07/11/2022	38118 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY
VN112022041035	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 102	07/11/2022	139600 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022041038	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 105	07/11/2022	45140 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022041039	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 106	07/11/2022	37783 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022041040	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 107	07/11/2022	31452 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022040926	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 266	29/11/2022	773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040927	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 267	29/11/2022	750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040928	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 268	29/11/2022	686080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040929	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 269	29/11/2022	550950 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040930	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 270	29/11/2022	64260 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040931	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 271	29/11/2022	905947 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022040932	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 272	29/11/2022	491520 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040933	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 273	29/11/2022	96182 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,											
VN112022040934	01/11/2022	N	PN13	O	Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				

0000 99 NO DETAILED HEAD CHARGES POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 274	29/11/2022	108365 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022040935 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 275	29/11/2022	706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022040936 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 276	29/11/2022	141568 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022040937 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 277	29/11/2022	796160 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022040938 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 278	29/11/2022	848640 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022040939 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 279	29/11/2022	104234 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022040940 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 280	29/11/2022	606216 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY
VN112022040941 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 281	29/11/2022	1165586 01524 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022040942 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 282	29/11/2022	736678 01524 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022040943 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 283	29/11/2022	625914 01029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PUTLIGHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022040850 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES UNANI OFFICER,AMRITSAR PUNJAB,CHANDIGARH,	08 FINANCE	NT V 174	14/11/2022	367497 01640 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022040852 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 176	14/11/2022	622080 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022040853 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 177	14/11/2022	1036624 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022040854 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 178	14/11/2022	656198 01029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PUTLIGHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO	SO SOE_DESC
<div></div>						
VN112022040857	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 181 15/11/2022	1935455 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN112022040858	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 182 15/11/2022	878080 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN112022040874	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 214 22/11/2022	1125546 01701 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAGGA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN112022040875	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 215 22/11/2022	378378 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN112022040876	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 216 23/11/2022	867840 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN112022040877	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 217 23/11/2022	560900 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						
VN112022040878	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 218 23/11/2022	750080 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						
VN112022040879	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 219 23/11/2022	773120 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						
VN112022040882	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 222 23/11/2022	77515 01517 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,						
VN112022040880	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 220 23/11/2022	682250 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						
VN112022040881	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 221 23/11/2022	790050 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						
VN112022040883	01/11/2022 N PN13 O Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS		01 CIVIL	
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY

CHARGES	08 FINANCE	NT V 223	23/11/2022	80574 01517 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040884 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 224	23/11/2022	608000 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040885 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 225	23/11/2022	573440 01036 EXECUTIVE ENGINEER, MAJITHA DIVISION UBDC, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040886 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 226	23/11/2022	618330 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040887 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 227	23/11/2022	852480 01024 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE, AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022040888 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 228	23/11/2022	66050 01696 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040889 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 229	23/11/2022	71792 01696 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040890 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 230	23/11/2022	635482 01606 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQB00LPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040891 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 231	23/11/2022	656370 01179 SENIOR SUBORDINATE JUDGE, SENIOR SUBORDINATE JUDGE, MURADPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040892 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 232	23/11/2022	593920 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
NO.2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,				
VN112022040893 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 233	23/11/2022	308041 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040894 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 234	23/11/2022	601660 01504 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040895 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 235	23/11/2022	517240 01504 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-5, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040896 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 236	23/11/2022	722260 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,				
VN112022040897 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

					115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 237	23/11/2022		1041180 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040898 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 238	23/11/2022		548721 01049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION		04 PENSIONARY	
OFFICER-AMRITSAR 2,AMRITSAR SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022040899 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 239	23/11/2022		739680 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040901 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 241	29/11/2022		1355520 01752 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,LOPOKE		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040902 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 242	29/11/2022		12800 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR		04 PENSIONARY	
COMMISSIOINER-I,PATTI SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022040904 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 244	29/11/2022		80110 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY	
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022040905 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 245	29/11/2022		823040 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY	
POLICE,AMRITSAR CITY SECRETARY, PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022040906 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 246	29/11/2022		1081600 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040907 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 247	29/11/2022		884400 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040908 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 248	29/11/2022		725760 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040825 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 149	11/11/2022		113380 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040826 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 150	11/11/2022		874240 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040827 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 151	11/11/2022		750080 01662 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022040828 01/11/2022 N PN13 0 Pension Voucher		0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 152	14/11/2022		891187 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022040829	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 153	14/11/2022	391037 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040830	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
COMMISSIOINER-I,PATTI SECRETARY, PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 154	14/11/2022	15360 01096 ASSISTANT LABOUR COMMISSIOINER,ASSISTANT LABOUR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022040843	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 167	14/11/2022	31017 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041075	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 123	10/11/2022	5104922 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040824	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 148	11/11/2022	1887978 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040855	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 179	15/11/2022	392031 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040860	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 184	16/11/2022	71823 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040861	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 201	18/11/2022	79965 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040872	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 212	21/11/2022	145906 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040873	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 213	22/11/2022	2245286 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040900	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 240	25/11/2022	990211 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040957	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 5	02/11/2022	74915631 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022040975	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 42	03/11/2022	12416169 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041025	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY

CHARGES	08 FINANCE	NT V 92	04/11/2022	20310736 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041089 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 137	10/11/2022	440320 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041090 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 138	10/11/2022	971520 01247 DISCTRICK SESSION JUDGE,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041091 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 139	10/11/2022	893440 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041092 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 140	10/11/2022	686080 01247 DISCTRICK SESSION JUDGE,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041093 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 141	10/11/2022	324403 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041096 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 144	10/11/2022	2460 01247 DISCTRICK SESSION JUDGE,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041097 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 145	10/11/2022	501812 01553 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL,BALKALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041098 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 146	10/11/2022	697685 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041099 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 147	10/11/2022	858940 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041049 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 116	07/11/2022	618330 01592 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAG KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041050 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 117	07/11/2022	820480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041071 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 119	07/11/2022	784299 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041073 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 121	07/11/2022	1117560 01727 E S I HOSPITAL,AMRITSAR,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022041074 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 122	07/11/2022	829440 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041076 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 124	10/11/2022	601276 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041077 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 125	10/11/2022	817920 01602 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-1,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC		
					MIN MIN_DESC		
			SU SUB_HEAD_DESC			SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
							CCO_ CCO
							SO SOE_DESC

VN112022041078 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 126	10/11/2022	773120 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041079 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 127	10/11/2022	2939900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041080 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 128	10/11/2022	573440 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041081 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 129	10/11/2022	965120 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041082 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 130	10/11/2022	297293 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041083 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 131	10/11/2022	920320 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041084 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 132	10/11/2022	1185900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041085 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 133	10/11/2022	264092 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022041086 01/11/2022 N PN13 0 Pension Voucher				0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
				115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD				08 FINANCE	NT V 134	10/11/2022	565480 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR
CHARGES							

PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022041088 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					613200 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022040955 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					510720 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022040956 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					2534400 01542 MEDICAL SUPRINDENT, MENTAL HOSPITAL, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022040958 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
NO.2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,					316800 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022040979 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					663552 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022041028 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					556800 01678 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022041029 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					609280 01678 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022041030 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					783019 01678 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022041031 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
OFFICER, JANDIALA GURU SECRETARY, PUNJAB, CHANDIGARH,					595627 01568 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022041036 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					427520 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022041037 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					601660 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022040909 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					627200 01502 GENERAL MANAGER, PUNJAB ROADWAYS-1, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022040910 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
PUNJAB, CHANDIGARH,					1036800 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022040911 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				

0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 251	29/11/2022	807600 01179 SENIOR SUBORDINATE JUDGE, SENIOR SUBORDINATE JUDGE, MURADPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040912 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 252	29/11/2022	333184 01749 PRINCIPAL, GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040913 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 253	29/11/2022	371966 01599 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040914 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 254	29/11/2022	591360 01689 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
NO.2, AMRITSAR SECRETARY, PUNJAB, CHANDIGARH,						
VN112022040915 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 255	29/11/2022	728320 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040916 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 256	29/11/2022	750080 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040917 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 257	29/11/2022	870400 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN112022040918 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 258	29/11/2022	989440 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN112022040919 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 259	29/11/2022	117012 01517 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, M.S. GATE, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040920 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 260	29/11/2022	752550 01085 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022040921 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 261	29/11/2022	750080 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN112022040922 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 262	29/11/2022	467200 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN112022040923 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 263	29/11/2022	576384 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						
VN112022040924 01/11/2022 N PN13 0 Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 264	29/11/2022	899840 01547 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, AMRITSAR CITY SECRETARY, PUNJAB, CHANDIGARH,						

VN112022040925	01/11/2022	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
01 LEAVE ENCASHMENT BENEFITS													
0000	99	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
POLICE,AMRITSAR CITY													
SECRETARY, PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 265													
29/11/2022													
706560 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF													
VN112022041445	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 427													
16/11/2022													
51304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041446	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 428													
16/11/2022													
54376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041447	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 429													
16/11/2022													
54376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041448	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 430													
16/11/2022													
52840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041449	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 431													
16/11/2022													
60328 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041486	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 468													
23/11/2022													
8759912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041496	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 478													
24/11/2022													
690388 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041499	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 481													
25/11/2022													
3242002 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041502	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 484													
29/11/2022													
1877857 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041417	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 399													
16/11/2022													
35304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041418	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 400													
16/11/2022													
62440 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041419	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 401													
16/11/2022													
16273 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													
VN112022041420	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000	00	NO	DETAILED	HEAD									
CHARGES												04	PENSIONARY
PUNJAB,CHANDIGARH,													
08 FINANCE													
NT V 402													
16/11/2022													
74408 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA													

[illegible]

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 416	16/11/2022	26536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022041435 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 417	16/11/2022	35304 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022041436 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 418	16/11/2022	61096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022041437 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 419	16/11/2022	43880 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022041438 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 420	16/11/2022	29672 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022041439 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 421	16/11/2022	49256 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC			

VN112022041440 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE	NT V 422	16/11/2022	28840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022041144 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		05 EDUCATION	NT V 126	16/11/2022	3431275 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	50 OTHER
PUNJAB,CHANDIGARH,								
VN112022041488 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		05 EDUCATION	NT V 470	23/11/2022	74386 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	50 OTHER
PUNJAB,CHANDIGARH,								
VN112022041498 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		05 EDUCATION	NT V 480	24/11/2022	12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	50 OTHER
PUNJAB,CHANDIGARH,								
VN112022041501 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		05 EDUCATION	NT V 483	25/11/2022	64428 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	50 OTHER
PUNJAB,CHANDIGARH,								
VN112022041504 01/11/2022 N PN13 0 Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
				109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
0000 00 NO DETAILED HEAD CHARGES		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		05 EDUCATION	NT V 486	29/11/2022	64428 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	50 OTHER

VN112022041122	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 104	11/11/2022	34466 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
VN112022041123	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 105	11/11/2022	30253 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
VN112022041126	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 108	14/11/2022	77849 02229 EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PWD (B&R), BHATINDA	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041551	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 54	03/11/2022	15214 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041552	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 55	03/11/2022	35311 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041553	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 56	03/11/2022	23026 02312 TEHSILDAR, TEHSILDAR, RAMPURA PHUL	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041556	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 59	03/11/2022	348159 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041557	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 60	03/11/2022	73025 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041559	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 62	03/11/2022	213200 02303 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041560	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE	NT V 63	03/11/2022	35629 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA	
CHARGES									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041562	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD						08 FINANCE				

0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 68	03/11/2022	20586 02270 TEHSILDAR, TEHSILDAR, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041568 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 71	04/11/2022	35047 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041569 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 72	04/11/2022	22406 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041584 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 87	10/11/2022	54326 02265 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)			
DIVISION-1, BHATINDA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022041591 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 94	10/11/2022	30654 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041592 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 95	10/11/2022	45890 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041595 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 45	02/11/2022	47853 02232 DISTRICT COMMANDANT, PUNJAB HOME GUARD, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041596 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 46	02/11/2022	43506 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041599 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 49	02/11/2022	46962 02467 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, BATHINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041600 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 50	02/11/2022	30622 02479 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, NATHANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022041601 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 51	02/11/2022	30622 02479 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION			
OFFICER, NATHANA				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022041506 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 2	01/11/2022	116412 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041507 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 3	01/11/2022	24794 02471 ASSISTANT CONTROLLER, CO-OPERATIVE SOCIETIES, TALWANDI SABO			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041511 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 7	01/11/2022	51556 02313 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, BHATINDA			
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022041508	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 4										
01/11/2022										
84443 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN112022041509	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 5										
01/11/2022										
33918 02313 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN112022041510	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 6										
01/11/2022										
27986 02400 DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN112022041512	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 8										
01/11/2022										
55270 02313 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN112022041513	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 9										
01/11/2022										
20714 02280 DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN112022041514	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 10										
01/11/2022										
86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN112022041515	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 11										
01/11/2022										
33830 02266 EXECUTIVE ENGINEER, ELECTRICAL DIVISION, PWD B&R, PUNJAB, BHATINDA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
04 PENSIONARY										
VN112022041516	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 12										
01/11/2022										
65320 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN112022041517	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 13										
01/11/2022										
35840 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN112022041518	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 14										
01/11/2022										
24075 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
04 PENSIONARY										
VN112022041519	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES										
POLICE, BHATINDA										
SECRETARY, PUNJAB, CHANDIGARH,										
08 FINANCE										
NT V 15										
01/11/2022										
31016 02240 SENIOR SUPRINTENDENT										

[illegible]

[illegible]

VN112022041251	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 233												
16/11/2022												
372586 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041252	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 234												
16/11/2022												
1584000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041253	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 235												
16/11/2022												
140439 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041254	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 236												
16/11/2022												
73083 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041255	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 237												
16/11/2022												
140457 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041256	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 238												
16/11/2022												
28730 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041257	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 239												
16/11/2022												
92843 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041145	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 127												
16/11/2022												
76128 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041146	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 128												
16/11/2022												
807635 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041147	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 129												
16/11/2022												
1431994 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041148	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 130												
16/11/2022												
891019 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041149	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 131												
16/11/2022												
1462582 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041150	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 132												
16/11/2022												
1462582 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022041151	01/11/2022	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	102	COMMUTED VALUE OF PENSIONS	01	CIVIL
01 COMMUTED VALUE OF PENSIONS												
0000 00 NO DETAILED HEAD												
04 PENSIONARY												

CHARGES		08 FINANCE		NT V 133		16/11/2022		3421396 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041152 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 134		16/11/2022		1592914 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041153 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 135		16/11/2022		417093 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041154 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 136		16/11/2022		1177298 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041155 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 137		16/11/2022		413366 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041156 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 138		16/11/2022		908551 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041157 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 139		16/11/2022		1177298 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041158 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 140		16/11/2022		717228 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041159 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 141		16/11/2022		1177298 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041160 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 142		16/11/2022		560260 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041161 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 143		16/11/2022		1506780 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041162 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 144		16/11/2022		1177298 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041163 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 145		16/11/2022		391093 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041164 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD		01 COMMUTED VALUE OF PENSIONS							
CHARGES		08 FINANCE		NT V 146		16/11/2022		660765 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,									
VN112022041165 01/11/2022 N PN13 0 Pension Voucher		0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

[illegible]

VN112022041183	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 161	16/11/2022	142182 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041184	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 162	16/11/2022	1641903 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041185	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 163	16/11/2022	1579106 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041186	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 164	16/11/2022	1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041187	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 165	16/11/2022	1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041188	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 166	16/11/2022	1675540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041189	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 167	16/11/2022	1677089 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041215	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 197	18/11/2022	290544 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041191	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 169	17/11/2022	41214 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041192	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 170	17/11/2022	32430 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041193	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 171	17/11/2022	25052 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041194	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 172	17/11/2022	39859 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041195	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 173	17/11/2022	32758 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022041133	01/11/2022	N PN13	O Pension Voucher		0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
				01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,										04 PENSIONARY

CHARGES			08 FINANCE		NT V 115		15/11/2022		43099 02313 DISTRICT TROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041134 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 116		15/11/2022		72151 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)	
DIVISION,BHATINDA									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022041135 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 117		15/11/2022		659796 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041140 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 122		16/11/2022		18152 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041141 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 123		16/11/2022		297748712 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041119 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 101		11/11/2022		20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041120 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 102		11/11/2022		34467 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041121 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 103		11/11/2022		40396 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041271 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 253		22/11/2022		1600000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041273 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 255		16/11/2022		789574 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041274 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 256		16/11/2022		69300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041275 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			104 GRATUITIES							
0000 00 NO DETAILED HEAD			01 GRATUITIES						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 257		16/11/2022		63175 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
					MIN MIN_DESC					
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC									SO SOE_DESC	
							NET_AMNT DD0_C NAME CCO_ CCO			
			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT					

VN112022041276	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	258	16/11/2022	96195 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041277	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	259	16/11/2022	376449 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041278	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	260	16/11/2022	1003520 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041279	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	261	16/11/2022	53708 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041280	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	262	16/11/2022	610037 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041281	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	263	16/11/2022	122786 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041282	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	264	16/11/2022	87048 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041283	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	265	16/11/2022	842688 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041284	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	266	16/11/2022	658300 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041285	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	267	16/11/2022	131921 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041286	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	268	16/11/2022	1000000 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041287	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	269	16/11/2022	51500 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041288	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	270	16/11/2022	102993 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY
PUNJAB, CHANDIGARH,												
VN112022041289	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
					01	GRATUITIES						
0000 00 NO DETAILED HEAD						08	FINANCE	NT	V	271	16/11/2022	88515 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
CHARGES						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041290 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										1029120 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041291 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										57162 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041292 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										393920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041293 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										70702 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041294 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										707264 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041295 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										102042 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041296 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										1869120 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041297 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										241100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041298 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041299 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										1682688 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041300 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										360800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041301 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										610037 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041302 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										1415040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041303 01/11/2022 N PN13 O Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
104 GRATUITIES																			

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PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041243	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 225	16/11/2022	1034880	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041245	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 227	16/11/2022	19371	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041246	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 228	16/11/2022	1162624	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041247	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 229	16/11/2022	761600	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041248	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 230	16/11/2022	1218880	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041461	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 443	16/11/2022	679535	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041462	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 444	16/11/2022	339668	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041328	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 330	16/11/2022	112420	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041329	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 331	16/11/2022	414881	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041330	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 332	16/11/2022	63640	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041331	01/11/2022	N PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
		01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 299	16/11/2022	24612	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
PUNJAB, CHANDIGARH,							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

01 GRATUITIES										04 PENSIONARY																																																	
0000 00 NO DETAILED HEAD										08 FINANCE										NT V 302										16/11/2022										1206400 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																																											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										MIN MIN_DESC										SM SM_HEAD_DESC																													
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
																																								CCO_ CCO																			

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VN112022041373	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 355	16/11/2022	133492 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041374	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 356	16/11/2022	120246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041375	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 357	16/11/2022	66430 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041376	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 358	16/11/2022	660464 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041377	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 359	16/11/2022	1003520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041378	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 360	16/11/2022	409100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041379	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 361	16/11/2022	271556 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041380	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 362	16/11/2022	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041381	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 363	16/11/2022	590732 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041382	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 364	16/11/2022	318532 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041383	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 365	16/11/2022	334256 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041384	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 366	16/11/2022	1426368 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041385	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 367	16/11/2022	148979 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY
VN112022041386	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 368	16/11/2022	69947 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
							04 PENSIONARY

01 GRATUITTES

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 222	16/11/2022	388030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041176 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 191	16/11/2022	122700 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041177 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 192	16/11/2022	379430 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041178 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 193	16/11/2022	146982 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN112022041179 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 194	16/11/2022	30000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041196 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 174	16/11/2022	67173 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041197 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 175	16/11/2022	114455 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041198 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 176	16/11/2022	583703 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041490 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 472	23/11/2022	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041491 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 473	23/11/2022	282752 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041492 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 474	23/11/2022	714977 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									
VN112022041493 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL		
01 GRATUITIES									
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 475	23/11/2022	897156 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,									

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CHARGES			08 FINANCE		NT V 381		16/11/2022		1321920 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041400 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 382		16/11/2022		107592 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041401 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 383		16/11/2022		97795 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041402 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 384		16/11/2022		1609728 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041403 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 385		16/11/2022		1361088 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041404 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 386		16/11/2022		278704 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041405 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 387		16/11/2022		125364 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041406 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 388		16/11/2022		149132 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041407 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 389		16/11/2022		1361088 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041408 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 390		16/11/2022		64550 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041409 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 391		16/11/2022		1467840 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041410 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 392		16/11/2022		230600 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041411 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 393		16/11/2022		111750 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041412 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 394		16/11/2022		1373760 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041413 01/11/2022 N PN13 0 Pension Voucher			0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

										104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 395		16/11/2022		658300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041414 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 396		16/11/2022		184625 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041415 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 397		16/11/2022		265922 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041416 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 398		16/11/2022		1957024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041450 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 432		16/11/2022		1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041451 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 433		16/11/2022		114576 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041452 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 434		16/11/2022		685376 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041453 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 435		16/11/2022		1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041454 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 436		16/11/2022		131525 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041455 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 437		16/11/2022		118178 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041456 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 438		16/11/2022		107397 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041457 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 439		16/11/2022		118667 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041458 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 440		16/11/2022		200565 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					
VN112022041459 01/11/2022 N PN13 0 Pension Voucher										0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 441		16/11/2022		1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,																					

VN112022041460	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 442	16/11/2022	1809171 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041477	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 459	29/11/2022	919240 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER, BHATINDA, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041478	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 460	29/11/2022	573440 02270 TEHSILDAR, TEHSILDAR, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041479	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 461	29/11/2022	820480 02270 TEHSILDAR, TEHSILDAR, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041480	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 462	29/11/2022	904960 02270 TEHSILDAR, TEHSILDAR, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041481	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 463	29/11/2022	617740 02303 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041482	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 464	29/11/2022	1469440 02400 DIVISIONAL SOIL CONSERVATION OFFICER, BHATINDA, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041483	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 465	29/11/2022	122270 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041484	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 466	29/11/2022	1459975 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041262	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 244	22/11/2022	520360 02313 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041263	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,				08 FINANCE	NT V 245	22/11/2022	1006080 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041264	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 246	22/11/2022	573440 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041265	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 247	22/11/2022	1186560 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041266	01/11/2022	N PN13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES			01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY

CHARGES		08 FINANCE	NT V 248	22/11/2022	617740 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022041267 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 249	22/11/2022	89030 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041268 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 250	22/11/2022	809360 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,					
VN112022041269 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 251	22/11/2022	212015 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,					
VN112022041270 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 252	22/11/2022	977249 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041272 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 254	22/11/2022	725683 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041489 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 471	23/11/2022	93938 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC
		MIN MIN_DESC			
SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022041558 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 61	03/11/2022	66080 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041143 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 125	16/11/2022	737096 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041487 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 469	23/11/2022	4740607 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041497 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 479	24/11/2022	333480 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022041500 01/11/2022 N PN13 0 Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 482	25/11/2022	1763060 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					

VN112022041503	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 485	29/11/2022	865510	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041526	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
POLICE,BHATINDA						08	FINANCE		NT	V 22	01/11/2022	11050	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041546	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
POLICE,BHATINDA						08	FINANCE		NT	V 42	02/11/2022	23311	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041547	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
POLICE,BHATINDA						08	FINANCE		NT	V 43	02/11/2022	25623	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041548	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
POLICE,BHATINDA						08	FINANCE		NT	V 44	02/11/2022	30706	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041588	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 91	10/11/2022	20943	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041589	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 92	10/11/2022	26862	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041594	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 97	10/11/2022	20899	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041593	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 96	10/11/2022	20008	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041597	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 47	02/11/2022	26125	02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041131	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
POLICE,BHATINDA						08	FINANCE		NT	V 113	15/11/2022	65278	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041132	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
POLICE,BHATINDA						08	FINANCE		NT	V 114	15/11/2022	31016	02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022041142	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	105	FAMILY PENSIONS	01	CIVIL	
0000 00 NO DETAILED HEAD	01	FAMILY PENSIONS											
CHARGES													04 PENSIONARY
PUNJAB,CHANDIGARH,						08	FINANCE		NT	V 124	16/11/2022	59732707	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041199	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL	
0000 00 NO DETAILED HEAD	01	GRATUITIES											
CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 177	16/11/2022	182770	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA

PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041200 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 178	16/11/2022	155719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041201 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 179	16/11/2022	83370 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041202 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 180	16/11/2022	1755840 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041203 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 181	16/11/2022	106459 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041204 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 182	16/11/2022	994816 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041205 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 183	16/11/2022	1628640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041206 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 184	16/11/2022	974848 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041207 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 185	16/11/2022	166319 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041208 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 186	16/11/2022	569150 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041209 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 187	16/11/2022	613667 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041210 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 188	16/11/2022	578192 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041211 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 189	16/11/2022	101351 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041212 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
01 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES				08 FINANCE	NT V 190	16/11/2022	712354 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	04 PENSIONARY	
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022041217 01/11/2022 N PN13 O Pension Voucher				0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	

01 GRATUITIES										04 PENSIONARY
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 199	16/11/2022	364864 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041218 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 200	16/11/2022	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041219 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 201	16/11/2022	585643 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041220 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 202	16/11/2022	158300 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041221 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 203	16/11/2022	1537536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041222 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 204	16/11/2022	202352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041223 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 205	16/11/2022	135597 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041224 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 206	16/11/2022	114493 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041225 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 207	16/11/2022	95795 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041226 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 208	16/11/2022	1444320 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041227 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 209	16/11/2022	113525 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041228 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 210	16/11/2022	254825 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041229 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
104 GRATUITIES										
01 GRATUITIES										
CHARGES	0000 00 NO DETAILED HEAD		08 FINANCE	NT V 211	16/11/2022	1537536 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										
VN112022041566 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
CHARGES	0000 99 NO DETAILED HEAD		08 FINANCE	NT V 69	04/11/2022	16152316 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,										

VN112022041576	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 79	09/11/2022	1155235	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041577	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 80	09/11/2022	1447901	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041116	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 98	11/11/2022	1071492	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041124	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 106	14/11/2022	150130	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041129	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 111	15/11/2022	137032	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041139	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 121	16/11/2022	51993	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041190	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 168	17/11/2022	24676	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041213	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 195	18/11/2022	13930	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022041216	01/11/2022	N	PN13	O	Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041505 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 1 01/11/2022 24631 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041540 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 36 02/11/2022 55630833 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041214 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 196 18/11/2022 911200 02302 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SABO									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041130 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 112 15/11/2022 214865 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041136 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 118 15/11/2022 322578 02265 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)									
DIVISION-1, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022041137 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 119 15/11/2022 728320 02270 TEHSILDAR, TEHSILDAR, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041138 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 120 15/11/2022 709020 02240 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF									
POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022041117 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 99 11/11/2022 1438720 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041118 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
0000 99 NO DETAILED HEAD																			
CHARGES																			
08 FINANCE										NT V 100 11/11/2022 696800 02235 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW)									
DIVISION, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
										MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									
										GR GRANT_DESCRIPTION									
										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_CCO									
										S0 SOE_DESC									
</																			

VN112022041128	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 110	14/11/2022	642560	02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041579	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													61873 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 82	10/11/2022		
VN112022041580	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													352256 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 83	10/11/2022		
VN112022041581	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													440320 02265 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
DIVISION-1, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 84	10/11/2022		
VN112022041582	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													722018 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 85	10/11/2022		
VN112022041583	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													1297920 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 86	10/11/2022		
VN112022041585	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													636500 02303 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R, BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 88	10/11/2022		
VN112022041586	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													540160 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 89	10/11/2022		
VN112022041587	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													1099520 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 90	10/11/2022		
VN112022041590	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													590080 02475 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 93	10/11/2022		
VN112022041598	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													612045 02233 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 48	02/11/2022		
VN112022041537	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													2853890 02476 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 33	01/11/2022		
VN112022041541	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													495360 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE, BHATINDA SECRETARY, PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 37	02/11/2022		
VN112022041542	01/11/2022	N	PN13	0	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES													376960 02240 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE, BHATINDA							08	FINANCE	NT	V 38	02/11/2022		

SECRETARY, PUNJAB,CHANDIGARH,

VN112022041543 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 39 02/11/2022

01 CIVIL
04 PENSIONARY
609280 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041554 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 57 03/11/2022

01 CIVIL
04 PENSIONARY
45708 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041555 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 58 03/11/2022

01 CIVIL
04 PENSIONARY
61383 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041561 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 64 03/11/2022

01 CIVIL
04 PENSIONARY
574720 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041567 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 70 04/11/2022

01 CIVIL
04 PENSIONARY
694656 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041570 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
DIVISION, BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 73 04/11/2022

01 CIVIL
04 PENSIONARY
173670 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN112022041571 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
DIVISION, BHATINDA
SECRETARY, PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 74 04/11/2022

01 CIVIL
04 PENSIONARY
365065 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN112022041572 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 75 04/11/2022

01 CIVIL
04 PENSIONARY
716083 02460 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041573 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 76 07/11/2022

01 CIVIL
04 PENSIONARY
820480 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041574 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 77 07/11/2022

01 CIVIL
04 PENSIONARY
908413 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041575 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 78 07/11/2022

01 CIVIL
04 PENSIONARY
964666 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041578 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 81 10/11/2022

01 CIVIL
04 PENSIONARY
987714 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041465 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
PUNJAB,CHANDIGARH,

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 447 29/11/2022

01 CIVIL
04 PENSIONARY
580608 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022041466 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

01 CIVIL

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 448	29/11/2022	640512 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041467 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 449	29/11/2022	565524 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041468 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 450	29/11/2022	739680 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041469 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 451	29/11/2022	601660 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041470 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 452	29/11/2022	129208 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041471 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 453	29/11/2022	271838 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BHATINDA SECRETARY, PUNJAB,CHANDIGARH,					
VN112022041472 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 454	29/11/2022	565480 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041473 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 455	29/11/2022	696800 02291 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041474 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 456	29/11/2022	597640 02229 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD (B&R),BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041475 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 457	29/11/2022	122270 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022041476 01/11/2022 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 458	29/11/2022	1781460 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022064280 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 174	01/11/2022	54399 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,					
VN112022064281 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 175	01/11/2022	50966 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022064332 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 226	04/11/2022	37005 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH					

VN112022064364	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000	00	NO DETAILED HEAD									50 OTHER
CHARGES					05 EDUCATION	NT V 258	05/11/2022	35808	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064367	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000	00	NO DETAILED HEAD									50 OTHER
CHARGES					05 EDUCATION	NT V 261	05/11/2022	126356	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063819	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000	00	NO DETAILED HEAD									50 OTHER
CHARGES					05 EDUCATION	NT V 297	11/11/2022	26032	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063957	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000	00	NO DETAILED HEAD									50 OTHER
CHARGES					05 EDUCATION	NT V 435	30/11/2022	634668	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064109	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000	00	NO DETAILED HEAD									50 OTHER
CHARGES					05 EDUCATION	NT V 3	01/11/2022	634234	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064340	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 234	04/11/2022	25522	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064342	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 236	04/11/2022	55404	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064343	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 237	04/11/2022	60429	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064344	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 238	04/11/2022	125406	03302	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
PUNJAB,CHANDIGARH,									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022064345	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 239	04/11/2022	61702	03302	DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	
PUNJAB,CHANDIGARH,									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN112022064346	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 240	04/11/2022	114900	03417	DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064348	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 242	04/11/2022	44345	03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064349	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 243	04/11/2022	32011	03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064350	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES					08 FINANCE	NT V 244	04/11/2022	67263	03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN112022064351 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 245 04/11/2022		37421 03141 DEPUTY DIRECTOR (LOANS), FINANCE DEPARTMENT, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064282 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 176 01/11/2022		91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064283 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 177 01/11/2022		66788 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064284 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 178 01/11/2022		64985 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064285 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 179 01/11/2022		41246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064286 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 180 01/11/2022		70948 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064287 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 181 01/11/2022		70948 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064288 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 182 01/11/2022		125754 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064289 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 183 01/11/2022		55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064290 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 184 01/11/2022		55861 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064291 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 185 01/11/2022		147462 03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
VN112022064292 01/11/2022 N PN13 0 Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 186 01/11/2022		63047 03268 DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB, CHANDIGARH	
PUNJAB, CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
		04 PENSIONARY					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	
					CCO_ CCO		

VN112022064306	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 200	02/11/2022	42042 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022064307	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 201	02/11/2022	47833 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022064308	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 202	02/11/2022	70446 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022064309	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 203	02/11/2022	55572 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022064310	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 204	02/11/2022	30850 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH	04 PENSIONARY
2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,										
VN112022064254	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 148	01/11/2022	147995 03278 DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN112022064255	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 149	01/11/2022	24050 03283 REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN112022064256	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 150	01/11/2022	26740 03283 REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
VN112022064257	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
CHANDIGARH, CHANDIGARH						08 FINANCE	NT V 151	01/11/2022	31168 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
SECRETARY, PUNJAB, CHANDIGARH,										
VN112022064258	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
CHANDIGARH, CHANDIGARH						08 FINANCE	NT V 152	01/11/2022	21620 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
SECRETARY, PUNJAB, CHANDIGARH,										
VN112022064259	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
CHANDIGARH, CHANDIGARH						08 FINANCE	NT V 153	01/11/2022	42437 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF										
SECRETARY, PUNJAB, CHANDIGARH,										
VN112022064260	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
CHANDIGARH, CHANDIGARH						08 FINANCE	NT V 154	01/11/2022	32760 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-C										

CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 156	01/11/2022	52218 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064263 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 157	01/11/2022	73494 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064264 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 158	01/11/2022	48778 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064265 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 159	01/11/2022	92120 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064266 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 160	01/11/2022	65320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064267 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 161	01/11/2022	64985 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064268 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 162	01/11/2022	54273 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064269 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH	08 FINANCE	NT V 163	01/11/2022	72910 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064270 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH	08 FINANCE	NT V 164	01/11/2022	63157 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064271 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 165	01/11/2022	52968 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064272 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 166	01/11/2022	38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064273 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 167	01/11/2022	36676 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064275 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH	08 FINANCE	NT V 169	01/11/2022	37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064276 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES PUNJAB,CHANDIGARH	08 FINANCE	NT V 170	01/11/2022	55861 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064277 01/11/2022 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 171 01/11/2022 70312 03301 ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022064278 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 172 01/11/2022 27569 03301 ASSISTANT CONTROLLER, PUNJAB STATE TRANSPORT DEPARTMENT, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022064279 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 173 01/11/2022 39403 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063945 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 423 30/11/2022 1976896 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063946 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 424 30/11/2022 881019 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063947 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 425 30/11/2022 548772 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063948 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 426 30/11/2022 2135581 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063949 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 427 30/11/2022 893220 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063950 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 428 30/11/2022 200363 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063951 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 429 30/11/2022 1044701 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063952 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 430 30/11/2022 1454545 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063953 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 431 30/11/2022 1571070 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063954 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 432 30/11/2022 747092 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022064376 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH										08 FINANCE										NT V 270 05/11/2022 1506780 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									

VN112022064107	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 1	01/11/2022	437041521 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022063955	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 433	30/11/2022	429813249 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064352	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 246	04/11/2022	69692 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064353	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 247	04/11/2022	68938 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064354	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 248	04/11/2022	70948 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064355	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 249	04/11/2022	71350 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064356	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 250	04/11/2022	68938 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064357	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 251	04/11/2022	70948 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064358	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 252	04/11/2022	68938 03283 REGISTERAR, CO-OPERATIVE SOCIETIES, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064359	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 253	04/11/2022	68938 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064360	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 254	05/11/2022	13288588 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064365	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH						08 FINANCE	NT V 259	05/11/2022	16538110 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064379	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 273	07/11/2022	56114 03341 DIRECTOR, AYURVEDIC, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022064380	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
										04 PENSIONARY

[illegible]

VN112022063823	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 301	11/11/2022	90019	03453	DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
PUNJAB, CHANDIGARH														
SECRETARY, PUNJAB, CHANDIGARH,														
VN112022063846	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 324	22/11/2022	120555	03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH, CHANDIGARH														
SECRETARY, PUNJAB, CHANDIGARH,														
VN112022063847	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 325	22/11/2022	102582	03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CHANDIGARH, CHANDIGARH														
SECRETARY, PUNJAB, CHANDIGARH,														
VN112022063857	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 335	23/11/2022	28773	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022063858	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 336	23/11/2022	30075	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022063859	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 337	23/11/2022	2070	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022063860	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 338	23/11/2022	1752	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022063861	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 339	23/11/2022	1227	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022064311	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 205	02/11/2022	12771	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
PUNJAB, CHANDIGARH														
VN112022064312	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 206	02/11/2022	82807	03304	DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION , PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022064313	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 207	02/11/2022	27180	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022064314	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 208	02/11/2022	45160	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022064315	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 209	02/11/2022	15511	03254	THE GENERAL MANAGER, PUNJAB ROADWAYS, , CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,														
VN112022064316	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE		NT V 210	02/11/2022	33914	03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,	

CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022064317 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 211	02/11/2022	28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS, ,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064318 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 212	02/11/2022	26600 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS, ,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064319 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 213	02/11/2022	38376 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS, ,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064320 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 214	02/11/2022	139020 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064321 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 215	02/11/2022	137345 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064322 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 216	02/11/2022	15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH, CHANDIGARH							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022064323 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 217	02/11/2022	9773 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH, CHANDIGARH							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022064324 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 218	02/11/2022	35066 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064327 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 221	03/11/2022	30699 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,
CHANDIGARH, CHANDIGARH							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,							
VN112022064329 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 223	03/11/2022	54247 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022064330 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 224	04/11/2022	22523467 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022064337 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 231	04/11/2022	27508 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022064338 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 232	04/11/2022	29970 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
PUNJAB, CHANDIGARH							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
VN112022064339 01/11/2022 N PN13 0 Pension Voucher				0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

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VN112022064124	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 18	01/11/2022	882986 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064125	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 19	01/11/2022	274532 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064126	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 20	01/11/2022	15552 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064127	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 21	01/11/2022	1213330 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064128	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 22	01/11/2022	801656 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064129	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 23	01/11/2022	604417 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064130	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 24	01/11/2022	1690552 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064131	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 25	01/11/2022	1571070 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064132	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 26	01/11/2022	1675540 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064377	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 271	05/11/2022	1640112 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064378	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 272	05/11/2022	385527 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022063905	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 383	30/11/2022	2682069 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022063906	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 384	30/11/2022	1516216 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022063907	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL		
					01 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 385	30/11/2022	1386238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	

PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																																							
VN112022063908 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 386 30/11/2022										823506 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063909 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 387 30/11/2022										739427 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063910 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 388 30/11/2022										539938 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063911 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 389 30/11/2022										670350 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
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VN112022063912 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 390 30/11/2022										513721 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063913 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 391 30/11/2022										509017 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063914 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 392 30/11/2022										483481 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063915 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 393 30/11/2022										308905 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063916 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS																																							
CHARGES										08 FINANCE										NT V 394 30/11/2022										308040 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022063917 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										102 COMMUTED VALUE OF																																							

VN112022063919	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 397	30/11/2022	1233551 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063920	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 398	30/11/2022	1028806 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063921	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 399	30/11/2022	445898 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063922	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 400	30/11/2022	341512 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063923	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 401	30/11/2022	679939 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063924	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 402	30/11/2022	241600 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063925	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 403	30/11/2022	393787 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063926	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 404	30/11/2022	334387 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063927	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 405	30/11/2022	313009 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063928	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 406	30/11/2022	666565 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063929	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 407	30/11/2022	1396283 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063930	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 408	30/11/2022	1071321 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063931	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 409	30/11/2022	906585 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022063932	01/11/2022	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
				01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 410	30/11/2022	590056 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH		04 PENSIONARY	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

VN112022063933	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 411	30/11/2022	2195881 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063934	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 412	30/11/2022	820662 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063935	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 413	30/11/2022	1940733 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063936	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 414	30/11/2022	1469175 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063937	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 415	30/11/2022	1281768 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063938	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 416	30/11/2022	1184932 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063939	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 417	30/11/2022	1177298 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063940	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 418	30/11/2022	1175289 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063941	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 419	30/11/2022	1175289 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063942	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD	</									

[illegible]

VN112022064215	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 109	01/11/2022	649538 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064219	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 113	01/11/2022	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064216	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 110	01/11/2022	641104 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064217	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 111	01/11/2022	30000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064218	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 112	01/11/2022	499046 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064220	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 114	01/11/2022	819450 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064221	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 115	01/11/2022	1641024 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064222	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 116	01/11/2022	1366560 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064223	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	

[illegible]

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VN112022064148	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 42	01/11/2022	943556	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064149	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 43	01/11/2022	1595178	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064150	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 44	01/11/2022	2322451	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064151	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 45	01/11/2022	1175289	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064152	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 46	01/11/2022	1874435	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064153	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 47	01/11/2022	921887	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064154	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 48	01/11/2022	1139126	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064155	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 49	01/11/2022	2277277	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064156	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 50	01/11/2022	2314415	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022064157	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 51	01/11/2022	2277277	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022063984	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 462	30/11/2022	182373	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022063985	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 463	30/11/2022	136224	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022063986	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH					08 FINANCE	NT V 464	30/11/2022	106795	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		04 PENSIONARY
VN112022063987	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD											04 PENSIONARY

CHARGES			08 FINANCE		NT V 465		30/11/2022		95995 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
PUNJAB,CHANDIGARH											
VN112022063988 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 466		30/11/2022		94552 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063989 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 467		30/11/2022		85816 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063990 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 468		30/11/2022		59845 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063991 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 469		30/11/2022		24781 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063992 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 470		30/11/2022		969110 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063993 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 471		30/11/2022		679535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063994 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 472		30/11/2022		10000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063995 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 473		30/11/2022		351350 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063996 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 474		30/11/2022		20000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063997 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 475		30/11/2022		10000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063998 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 476		30/11/2022		10000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063999 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 477		30/11/2022		10000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022064000 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
01 GRATUITIES			104 GRATUITIES								
0000 00 NO DETAILED HEAD											
CHARGES			08 FINANCE		NT V 478		30/11/2022		10000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022064001 01/11/2022 N PN13 0 Pension Voucher			0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		

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VN112022064015	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 493	30/11/2022	149110	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022064016	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 494	30/11/2022	144097	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022064372	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 266	05/11/2022	1761408	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022064373	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 267	05/11/2022	332045	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022064374	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 268	05/11/2022	457521	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022064375	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 269	05/11/2022	2000000	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022063820	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH					08 FINANCE	NT V 298	11/11/2022	144504	03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022063827	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 305	14/11/2022	250000	03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063828	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 306	14/11/2022	250000	03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063829	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 307	14/11/2022	250000	03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC			MIN MIN_DESC					
BDDGT DT	DTL_HEAD_DESC										SO SOE_DESC
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			
								CCO_ CCO			

VN112022063830	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES								
CHARGES	0000	00	NO DETAILED HEAD								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 308	14/11/2022	970000	03220 ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063884	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	

										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 362	29/11/2022	25000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064334 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 228	04/11/2022	31399 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064362 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 256	05/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064369 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 263	05/11/2022	1584000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064370 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 264	05/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064371 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 265	05/11/2022	151164 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064236 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 130	01/11/2022	1851072 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064237 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 131	01/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064238 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 132	01/11/2022	73047 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064239 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 133	01/11/2022	124728 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064240 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 134	01/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064241 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 135	01/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064242 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 136	01/11/2022	708493 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														
VN112022064243 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
										104 GRATUITIES				
										01 GRATUITIES				
CHARGES										0000 00 NO DETAILED HEAD				
										08 FINANCE	NT V 137	01/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY
PUNJAB,CHANDIGARH														

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PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																													
VN112022064048 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 526 30/11/2022 144479 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064049 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 527 30/11/2022 112431 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064053 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 531 30/11/2022 106180 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064050 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 528 30/11/2022 67387 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064051 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 529 30/11/2022 1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064052 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 530 30/11/2022 316106 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064054 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 532 30/11/2022 2000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064055 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 533 30/11/2022 2000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064056 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 534 30/11/2022 1467840 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064057 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 535 30/11/2022 1356640 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064058 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 536 30/11/2022 1237632 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064059 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 537 30/11/2022 1231659 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064060 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													
01 GRATUITIES																																							
0000 00 NO DETAILED HEAD																																							
CHARGES										08 FINANCE										NT V 538 30/11/2022 1235520 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH										04 PENSIONARY									
PUNJAB, CHANDIGARH																				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022064061 01/11/2022 N PN13 O Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													

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VN112022064075	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 553	30/11/2022	1889280 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064076	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 554	30/11/2022	133600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064077	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 555	30/11/2022	764477 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064078	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 556	30/11/2022	104397 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064079	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 557	30/11/2022	974848 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022064080	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 558	30/11/2022	587600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063959	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 437	30/11/2022	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063960	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 438	30/11/2022	1556544 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063961	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 439	30/11/2022	1349120 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063962	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 440	30/11/2022	1332045 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063963	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 441	30/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063964	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 442	30/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022063965	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES					04 PENSIONARY
PUNJAB,CHANDIGARH						08 FINANCE	NT V 443	30/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
								MIN	MIN_DESC	
	BDDT	DT	DTL_HEAD_DESC		SU	SUB_HEAD_DESC				S0
										S0E_DESC

GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		CCO_ CCO

VN112022063978	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 456	30/11/2022	509651 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022063979	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 457	30/11/2022	674288 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022063980	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 458	30/11/2022	347077 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022063981	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 459	30/11/2022	332045 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022063982	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 460	30/11/2022	332045 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022063983	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 461	30/11/2022	232319 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064180	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 74	01/11/2022	78382 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064181	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 75	01/11/2022	730342 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064182	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 76	01/11/2022	1020800 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064183	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 77	01/11/2022	1641024 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064184	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 78	01/11/2022	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064185	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 79	01/11/2022	1005760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064186	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 80	01/11/2022	807975 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
VN112022064187	01/11/2022	N PN13	O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES		01 CIVIL	
			01 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES									
PUNJAB, CHANDIGARH					08 FINANCE	NT V 81	01/11/2022	270269 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY

[illegible]

[illegible]

VN112022064105	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 583	30/11/2022	356069 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064106	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 584	30/11/2022	171520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064158	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 52	01/11/2022	1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064159	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 53	01/11/2022	2000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064017	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 495	30/11/2022	140825 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064018	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 496	30/11/2022	128502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064019	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 497	30/11/2022	158812 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064020	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 498	30/11/2022	128155 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064021	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 499	30/11/2022	113652 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064022	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 500	30/11/2022	111771 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064023	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 501	30/11/2022	110434 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064024	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 502	30/11/2022	110215 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064025	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 503	30/11/2022	110215 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022064026	01/11/2022	N	PN13	0	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL		
					01 GRATUITIES						
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 504	30/11/2022	107117 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	04 PENSIONARY	
PUNJAB,CHANDIGARH									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		

VN112022064027	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 505	30/11/2022	97650 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064028	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 506	30/11/2022	92540 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
BDDT DT DTL_HEAD_DESC SU SUB_HEAD_DESC				MIN MIN_DESC					S0 SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DD0_C NAME CCO_ CCO			

VN112022064029	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 507	30/11/2022	77260 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064030	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 508	30/11/2022	1032640 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064031	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 509	30/11/2022	54551 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064032	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 510	30/11/2022	54538 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064033	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 511	30/11/2022	46813 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064034	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 512	30/11/2022	1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064035	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 513	30/11/2022	1000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064036	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 514	30/11/2022	1032640 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064037	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
CHARGES	0000 00 NO DETAILED HEAD	01 GRATUITIES							
PUNJAB, CHANDIGARH			08 FINANCE	NT V 515	30/11/2022	379456 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
VN112022064038	01/11/2022 N PN13 O Pension Voucher		0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	

										104 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY													
PUNJAB, CHANDIGARH										08 FINANCE		NT V 516		30/11/2022		1501632 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022064039 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										104 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY													
PUNJAB, CHANDIGARH										08 FINANCE		NT V 517		30/11/2022		1341698 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022064040 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										104 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY													
PUNJAB, CHANDIGARH										08 FINANCE		NT V 518		30/11/2022		146124 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022064041 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										104 GRATUITIES															
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY													
PUNJAB, CHANDIGARH										08 FINANCE		NT V 519		30/11/2022		2000000 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063832 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUNJAB, CHANDIGARH										08 FINANCE		NT V 310		14/11/2022		1126400 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063833 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE		NT V 311		14/11/2022		750080 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022063834 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUNJAB, CHANDIGARH										08 FINANCE		NT V 312		14/11/2022		1127119 03043 DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022063835 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE		NT V 313		15/11/2022		1000000 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022063836 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 314		15/11/2022		793600 03354 ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063837 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 315		15/11/2022		332646 03354 ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063838 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE		NT V 316		15/11/2022		1036800 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022063839 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE		NT V 317		15/11/2022		954880 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022063840 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 318		15/11/2022		25374 03249 DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063841 01/11/2022 N PN13 0 Pension Voucher										0300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS															
0000 99 NO DETAILED HEAD CHARGES										01 LEAVE ENCASHMENT BENEFITS		04 PENSIONARY													
CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,										08 FINANCE		NT V 319		15/11/2022		1479680 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									

VN112022063848	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 326	22/11/2022	600320 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
									04 PENSIONARY
VN112022063849	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH						08 FINANCE	NT V 327	22/11/2022	1006080 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
									04 PENSIONARY
VN112022063850	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 328	22/11/2022	149990 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022063851	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
CHANDIGARH,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 329	22/11/2022	59470 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022063852	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 330	22/11/2022	536090 03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022063853	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 331	22/11/2022	533320 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,
									04 PENSIONARY
VN112022063854	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH						08 FINANCE	NT V 332	22/11/2022	315840 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
									04 PENSIONARY
VN112022063856	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 334	23/11/2022	1677680 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022063865	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 343	29/11/2022	960000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022063866	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 344	29/11/2022	899840 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022064274	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 168	01/11/2022	1438720 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022064335	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 229	04/11/2022	169519 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022063818	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES					01 FAMILY PENSIONS				
PUNJAB,CHANDIGARH						08 FINANCE	NT V 296	11/11/2022	1378681 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,
									04 PENSIONARY
VN112022063956	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS				
									04 PENSIONARY

CHARGES	08 FINANCE	NT V 434	30/11/2022	67801319 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064108 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 2	01/11/2022	71380502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064333 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 227	04/11/2022	82665 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064363 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 257	05/11/2022	109707 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064368 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 262	05/11/2022	588881 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022063958 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 436	30/11/2022	10900098 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064110 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	111 PENSIONS TO LEGISLATORS				
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 4	01/11/2022	10900098 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064253 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 147	01/11/2022	9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064328 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 222	03/11/2022	13458 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022064331 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 225	04/11/2022	7060529 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064341 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 235	04/11/2022	24725 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,					
VN112022064347 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 241	04/11/2022	13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064361 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 255	05/11/2022	5409825 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064366 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	105 FAMILY PENSIONS				
01 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 260	05/11/2022	3788570 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH					
VN112022064191 01/11/2022 N PN13 0 Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

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VN112022063864	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 342	29/11/2022	11244 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063904	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 382	30/11/2022	80164 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063867	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 345	29/11/2022	1006080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063868	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 346	29/11/2022	600320 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022063869	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 347	29/11/2022	600320 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUNJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063870	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 348	29/11/2022	1099520 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063871	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 349	29/11/2022	1036800 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063872	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 350	29/11/2022	456300 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022063873	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 351	29/11/2022	617740 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH											
VN112022063874	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 352	29/11/2022	976640 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063875	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 353	29/11/2022	848640 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063876	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 354	29/11/2022	750080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063877	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 355	29/11/2022	665600 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PUJAB,CHANDIGARH SECRETARY, PUNJAB,CHANDIGARH,											
VN112022063878	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 356	29/11/2022	290133 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	04 PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022063879 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 357 29/11/2022										1061120 03139 THE CHIEF ARCHITECT, THE CHIEF ARCHITECT DEPARTMENT,									
PUNJAB, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063880 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 358 29/11/2022										1016320 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,									
CHANDIGARH, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063881 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 359 29/11/2022										686080 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE,									
PUJAB, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063882 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 360 29/11/2022										344031 03082 SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE,									
CHANDIGARH, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063883 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 361 29/11/2022										26545 03454 DEPUTY CONTROLLER, SAINIK WELFARE, PUNJAB, CHANDGIARH									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063887 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 365 29/11/2022										1099520 03278 DIRECTOR, DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB, CHANDIGARH									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063885 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 363 29/11/2022										878080 03357 COMMANDANT, COMMANDANT 13TH BATTALION, PAP,, CHANDIGARH									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063886 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 364 29/11/2022										606720 03357 COMMANDANT, COMMANDANT 13TH BATTALION, PAP,, CHANDIGARH									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063888 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 366 29/11/2022										50000 03453 DIRECTOR, TECHNICAL EDUCATION AND INDUSTRIAL TRAINING,									
PUNJAB, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063889 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 367 29/11/2022										820480 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE,									
PUJAB, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063890 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 368 29/11/2022										106821 03287 COMMANDANT, 82ND BATTALLION PUNJAB ARMED POLICE,, CHANDIGARH									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063891 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 369 29/11/2022										750080 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE,									
PUJAB, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063892 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													
01 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD																				04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 370 29/11/2022										1036800 03137 DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE,									
PUJAB, CHANDIGARH																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022063893 01/11/2022 N PN13 0 Pension Voucher										0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										115 LEAVE ENCASHMENT BENEFITS																													

0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 371	29/11/2022	1036800 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063894 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 372	29/11/2022	967680 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063895 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 373	29/11/2022	926720 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063896 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 374	29/11/2022	1036800 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063897 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 375	29/11/2022	960000 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063898 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 376	29/11/2022	520875 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063899 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 377	29/11/2022	899840 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063900 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 378	29/11/2022	773120 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063901 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUJAB, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 379	29/11/2022	665600 03137	DEPUTY SUPRINTENDENT OF POLICE, TELECOMMUNICATION POLICE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063902 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 380	29/11/2022	100000 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063903 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES PUNJAB, CHANDIGARH,		08 FINANCE	NT V 381	29/11/2022	33709 03249	DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB, CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022064384 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 278	07/11/2022	100000 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022064385 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES CHANDIGARH, CHANDIGARH		08 FINANCE	NT V 279	07/11/2022	605440 03399	SUPRINDENT, SECRETARY TO GOVERNOR, PUNJAB, CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB, PUNJAB RAJ BHAWAN,	
VN112022064393 01/11/2022 N PN13 0	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS					01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
CHARGES CHANDIGARH, CHANDIGARH SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 287	10/11/2022	1125120 03082	SUPERINTENDENT, ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	

VN112022064394	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 288	10/11/2022	1259520	03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
										04 PENSIONARY
VN112022064395	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 289	10/11/2022	466133	03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE,
PUNJAB,CHANDIGARH									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
										04 PENSIONARY
VN112022064396	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 290	10/11/2022	852480	03309 DEPUTY CONTROLLER,INSPECTOR GENERAL OF PRISONS, PUNJAB,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
										04 PENSIONARY
VN112022064397	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 291	10/11/2022	180266	03287 COMMANDANT,82ND BATTALLION PUNJAB ARMED POLICE,,CHANDIGARH
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
										04 PENSIONARY
VN112022064398	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 292	10/11/2022	1386240	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
										04 PENSIONARY
VN112022064399	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 293	10/11/2022	2798080	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
										04 PENSIONARY
VN112022064400	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 294	10/11/2022	554580	03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
										04 PENSIONARY
VN112022063824	01/11/2022	N	PN13	O	Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
0000	99	NO	DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					
CHARGES						08 FINANCE	NT V 302	11/11/2022	22790	03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
										04 PENSIONARY
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
								MIN	MIN_DESC	
BDGT	DTL_HEAD_DESC				SU	SUB_HEAD_DESC				SO

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 66	10/11/2022	50594 04095 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN112022041824 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 68	10/11/2022	50594 04095 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN112022041711 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 174	16/11/2022	17486020 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041714 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 177	16/11/2022	659431 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041715 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 178	16/11/2022	104139 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041726 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 189	16/11/2022	245000 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041727 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 190	24/11/2022	11393391 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041733 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 196	24/11/2022	20963293 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041737 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 200	24/11/2022	4568910 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041746 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 213	24/11/2022	12672 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041760 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 4	01/11/2022	29836 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022041761 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 5	01/11/2022	19045 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN112022041762 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 6	01/11/2022	19392 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY
VN112022041763 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 7	01/11/2022	26377 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	04 PENSIONARY

VN112022041764	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 8	01/11/2022	33211 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041765	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 9	01/11/2022	27130 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041766	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 10	01/11/2022	28035 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041604	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 71	11/11/2022	36919 04147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BAJA KHANA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041605	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 72	11/11/2022	13095 04147 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BAJA KHANA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041608	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 75	11/11/2022	45381 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041635	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 102	16/11/2022	131762 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041639	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 106	16/11/2022	46916 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041640	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 107	16/11/2022	259355 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041641	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 108	16/11/2022	278770 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041642	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 109	16/11/2022	113946 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041644	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 111	16/11/2022	165160961 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041646	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 113	16/11/2022	6525401 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	04 PENSIONARY
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022041637	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05	EDUCATION	NT V 104	16/11/2022	1439635 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT	50 OTHER
PUNJAB, CHANDIGARH,										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	

DEPARTMENT,CHANDIGARH,

VN112022041713	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 176	16/11/2022	77411 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER

DEPARTMENT,CHANDIGARH,

VN112022041729	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 192	24/11/2022	58818 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER

DEPARTMENT,CHANDIGARH,

VN112022041735	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 198	24/11/2022	325081 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER

DEPARTMENT,CHANDIGARH,

VN112022041673	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 140	16/11/2022	1218800 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041674	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 141	16/11/2022	1127808 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041675	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 142	16/11/2022	1447875 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041676	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 143	16/11/2022	1003136 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041677	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 144	16/11/2022	1949472 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041632	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 99	16/11/2022	70915 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041633	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 100	16/11/2022	973664 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041634	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES					01 GRATUITIES	08 FINANCE	NT V 101	16/11/2022	126360 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041662	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES					01 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 129	16/11/2022	1886489 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041663	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES					01 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 130	16/11/2022	1675540 04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	04 PENSIONARY

DEPARTMENT,CHANDIGARH,

VN112022041664	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						

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VN112022041655 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 122	16/11/2022	1462582 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041656 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 123	16/11/2022	1506780 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041657 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 124	16/11/2022	1719663 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041658 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 125	16/11/2022	1654733 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041659 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 126	16/11/2022	1287795 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041660 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 127	16/11/2022	1514817 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041661 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 128	16/11/2022	806290 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
CHARGES					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041767 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 11	01/11/2022	53749 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022041768 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 12	01/11/2022	27130 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022041769 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 13	01/11/2022	33361 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022041770 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY	
0000 00 NO DETAILED HEAD		08 FINANCE	NT V 14	01/11/2022	28154 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
CHARGES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC
	SU SUB_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
				CCO_ CCO	

VN112022041771 01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY	
0000 00 NO DETAILED HEAD					

CHARGES		08 FINANCE	NT V 15	01/11/2022	27177 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041772	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 16	01/11/2022	21662 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041773	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 17	01/11/2022	33211 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041774	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 18	01/11/2022	13513 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041775	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 19	01/11/2022	37582 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041776	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 20	01/11/2022	28770 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022041777	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 21	01/11/2022	25238 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022041778	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 22	01/11/2022	37602 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022041779	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 23	01/11/2022	36123 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041780	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 24	01/11/2022	42666 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041781	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 25	01/11/2022	24020 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022041783	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 27	01/11/2022	75309 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022041782	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 26	01/11/2022	57039 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022041784	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 28	01/11/2022	33900 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022041785	01/11/2022 N PN13 O Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 29 01/11/2022 29761 04952 SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041786 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 30 01/11/2022 28738 04952 SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041787 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 31 01/11/2022 33320 04952 SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041788 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 32 01/11/2022 17259 04952 SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041792 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES OFFICER, FARIDKOT-I CHANDIGARH, CHANDIGARH										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 36 01/11/2022 6576 04954 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041789 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 33 01/11/2022 24151 04952 SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041790 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 34 01/11/2022 32682 04952 SUPERINTENDENT, DISTRICT JAIL, PAKHI KALAN 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041791 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 35 01/11/2022 83476 04071 EXECUTIVE ENGINEER, FARIDKOT DRAINAGE DIVISION,, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022041793 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES OFFICER, FARIDKOT-I CHANDIGARH, CHANDIGARH										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 37 01/11/2022 6576 04954 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN112022041794 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 38 01/11/2022 27934 04072 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022041803 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 47 03/11/2022 52255 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022041804 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 48 03/11/2022 146042 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022041809 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 53 07/11/2022 154886 04046 CIVIL SURGEON, CIVIL SURGEON, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
VN112022041810 01/11/2022 N PN13 0 Pension Voucher										0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 54 07/11/2022 23259 04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									

VN112022041823	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 67	10/11/2022	50594	04095 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION,, FARIDKOT			
PUNJAB, CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022041736	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 199	24/11/2022	229450	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041636	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 103	16/11/2022	205135	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041645	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 112	16/11/2022	38854014	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041643	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 110	16/11/2022	83595	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041685	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 212	24/11/2022	9040000	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041712	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 175	16/11/2022	6108959	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041728	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 191	24/11/2022	1588247	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041734	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 197	24/11/2022	1004752	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041716	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 179	16/11/2022	82950	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041717	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 180	16/11/2022	76296	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041718	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 181	16/11/2022	3094	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041719	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08 FINANCE	NT V 182	16/11/2022	1845888	04064 DISTRICT TREASURY OFFICER, FARIDKOT, FARIDKOT			
									2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022041720	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY

CHARGES				08 FINANCE	NT V 183	16/11/2022	1584000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041721 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 184	16/11/2022	130363 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041722 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 185	16/11/2022	40455 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041723 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 186	16/11/2022	17490 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041730 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 193	24/11/2022	166732 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041731 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 194	24/11/2022	140010 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041732 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 195	24/11/2022	142345 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041738 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 201	24/11/2022	103068 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041739 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 202	24/11/2022	177008 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041740 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 203	24/11/2022	168837 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041741 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 204	24/11/2022	1296000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041742 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 205	24/11/2022	144660 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041743 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL
			01 GRATUITIES				
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES				08 FINANCE	NT V 206	24/11/2022	478400 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041744 01/11/2022 N PN13 0 Pension Voucher				0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			0

						104 GRATUITIES		
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 208	24/11/2022	61035 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041753 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 220	29/11/2022	45443 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,								
VN112022041678 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 145	16/11/2022	1321920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041679 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 146	16/11/2022	2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041680 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 147	16/11/2022	1426368 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041681 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 148	16/11/2022	1534272 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041682 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 209	24/11/2022	131686 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041683 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 210	24/11/2022	18796 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041684 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 211	24/11/2022	114765 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041686 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 149	16/11/2022	1537536 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041687 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 150	16/11/2022	1584000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041688 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 151	16/11/2022	1321920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041689 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 152	16/11/2022	1320000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041690 01/11/2022 N PN13 0 Pension Voucher			0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		01 GRATUITIES						04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 153	16/11/2022	2000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
BDDT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC						SO SOE_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		
<div>----- ----- ----- ----- ----- ----- ----- ----- ----- -----</div>							
VN112022041691	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 154 16/11/2022	1011968 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041692	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 155 16/11/2022	1321920 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041693	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 156 16/11/2022	338448 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041694	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 157 16/11/2022	1218880 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041695	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 158 16/11/2022	1592448 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041696	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 159 16/11/2022	747840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041697	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 160 16/11/2022	1983168 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041698	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 161 16/11/2022	1361088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041699	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 162 16/11/2022	904800 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041700	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 163 16/11/2022	1181376 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041701	01/11/2022 N PN13 0 Pension Voucher 0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES	NT V 164 16/11/2022	258480 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY
VN112022041702	01/11/2022 N PN13 0 Pension Voucher		0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022041802	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 46	03/11/2022	540160 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN112022041806	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 50	04/11/2022	510720 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS)
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
DIVISION, FARIDKOT									
SECRETARY, PUNJAB,CHANDIGARH,									
VN112022041807	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 51	04/11/2022	1867780 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041808	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 52	04/11/2022	537600 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041814	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 58	10/11/2022	857626 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041815	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 59	10/11/2022	52480 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041816	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 60	10/11/2022	303514 04166 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,FARIDKOT
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN112022041817	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 61	10/11/2022	540160 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041818	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 62	10/11/2022	120051 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN112022041819	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 63	10/11/2022	331136 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,									
VN112022041820	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 64	10/11/2022	704840 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041821	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 65	10/11/2022	696363 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041747	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 214	29/11/2022	796160 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
PUNJAB,CHANDIGARH,									
VN112022041748	01/11/2022	N	PN13	0	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL

[illegible]

VN112022041801	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000	99	NO DETAILED HEAD											04 PENSIONARY
CHARGES						08	FINANCE	NT	V	45	03/11/2022	706560	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041603	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											640256
CHARGES						08	FINANCE	NT	V	70	11/11/2022	640256	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041606	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											675360
CHARGES						08	FINANCE	NT	V	73	11/11/2022	675360	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC		MIN	MIN_DESC				
BDGT	DT	DTL_HEAD_DESC					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
													DDO_C NAME
													CCO_ CCO

VN112022041607	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											610740
CHARGES						08	FINANCE	NT	V	74	11/11/2022	610740	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041609	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											194560
CHARGES						08	FINANCE	NT	V	76	11/11/2022	194560	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041610	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											698112
CHARGES						08	FINANCE	NT	V	77	11/11/2022	698112	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041612	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											1086720
CHARGES						08	FINANCE	NT	V	79	14/11/2022	1086720	04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041613	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											533320
CHARGES						08	FINANCE	NT	V	80	14/11/2022	533320	04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041619	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											459870
CHARGES						08	FINANCE	NT	V	86	23/11/2022	459870	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041620	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											49690
CHARGES						08	FINANCE	NT	V	87	23/11/2022	49690	04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041621	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000	99	NO DETAILED HEAD											701892
CHARGES						08	FINANCE	NT	V	88	23/11/2022	701892	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041622	01/11/2022	N	PN13	O	Pension Voucher	0400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 89	23/11/2022	980880 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022041623 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES DIVISION,FARIDKOT SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 90	23/11/2022	263578 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022041624 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 91	23/11/2022	629791 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022041625 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 92	23/11/2022	558080 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041626 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 93	23/11/2022	540160 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041627 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 94	23/11/2022	785240 04095 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION,,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041628 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 95	23/11/2022	60460 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041629 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 96	23/11/2022	663040 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022041630 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 97	23/11/2022	85680 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041631 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,	08 FINANCE	NT V 98	23/11/2022	712746 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041638 01/11/2022 N PN13 0 Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS			01 CIVIL	
01 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 105	16/11/2022	221069 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022041869 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB,CHANDIGARH,	08 FINANCE	NT V 80	22/11/2022	21100 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041870 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB,CHANDIGARH,	08 FINANCE	NT V 81	22/11/2022	18800 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022041831 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES COMMISSIONER,FATEHGARH SAHIB SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 42	17/11/2022	75675 05137 AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY

VN112022041832	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 43	18/11/2022	82024 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041833	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 44	18/11/2022	3066969 05137 AC (6) FOR DEPUTY COMMISSIONER, AC (6) FOR DEPUTY	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
COMMISSIONER, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,										
VN112022041834	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 45	18/11/2022	38898 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
SAHIB PUNJAB, CHANDIGARH,										
VN112022041845	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 56	23/11/2022	69800 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041846	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 57	23/11/2022	73025 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041847	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 58	23/11/2022	139600 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041848	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 59	23/11/2022	864985 05138 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,										
VN112022041854	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 65	22/11/2022	109730680 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
SAHIB PUNJAB, CHANDIGARH,										
VN112022041855	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 66	22/11/2022	114840 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
SAHIB PUNJAB, CHANDIGARH,										
VN112022041856	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 67	22/11/2022	45600 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
SAHIB PUNJAB, CHANDIGARH,										
VN112022041857	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 68	22/11/2022	31000 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
SAHIB PUNJAB, CHANDIGARH,										
VN112022041858	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 69	22/11/2022	35950 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
SAHIB PUNJAB, CHANDIG										

VN112022041861	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 72	22/11/2022	42450 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041862	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 73	22/11/2022	29300 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041863	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 74	22/11/2022	23650 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041864	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 75	22/11/2022	36400 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041974	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD										
CHARGES						05 EDUCATION	NT V 40	05/11/2022	13389 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	50 OTHER
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041918	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 129	22/11/2022	1537536 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041919	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 130	22/11/2022	1230528 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041920	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 131	22/11/2022	1441152 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041921	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 132	22/11/2022	1064448 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041922	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 133	22/11/2022	70271 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041923	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
01 GRATUITIES										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 134	22/11/2022	84314 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH	04 PENSIONARY
SAHIB						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022041924	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES		

[illegible]

VN112022041882 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 93	22/11/2022	1012557 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041883 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 94	22/11/2022	1021597 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041884 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 95	22/11/2022	829889 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041885 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 96	22/11/2022	739427 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041902 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 113	22/11/2022	85984 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041903 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 114	22/11/2022	119563 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC						
BDGT DT	DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
							CCO_ CCO	

VN112022041971 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 37	05/11/2022	1141135 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041872 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 83	22/11/2022	1374184 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041871 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 82	22/11/2022	4614364 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041873 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 84	22/11/2022	1245605 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041874 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 85	22/11/2022	857358 05130	04 PENSIONARY
CHARGES			DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH					
SAHIB			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
PUNJAB,CHANDIGARH,								
VN112022041875 01/11/2022 N PN13 0 Pension Voucher			0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD								04 PENSIONARY

CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 86	22/11/2022	1532898	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041876 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 87	22/11/2022	1279257	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041877 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 88	22/11/2022	882974	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041940 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 1	01/11/2022	596715	05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041941 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 2	01/11/2022	37314	05131 CIVIL SURGEON, CIVIL SURGEON, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041942 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 3	01/11/2022	52798	05276 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041943 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 4	01/11/2022	65923	05276 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041944 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 5	01/11/2022	23132	05140 TEHSILDAR, TEHSILDAR, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041945 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 6	01/11/2022	34969	05140 TEHSILDAR, TEHSILDAR, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041946 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 7	01/11/2022	63109	05138 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041947 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 8	01/11/2022	64720	05138 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041948 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 9	01/11/2022	16811	05138 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041949 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 10	01/11/2022	22120	05138 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041950 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 11	02/11/2022	22788	05243 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041952 01/11/2022 N PN13 0 Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 13 03/11/2022 25928 05227 TEHSILDAR, TEHSILDAR, KHUMANO 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041953 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 14 03/11/2022 42386 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041954 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 15 03/11/2022 27432 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041955 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 16 03/11/2022 35304 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041958 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 19 04/11/2022 33847 05153 HEADMASTER, GOVERNMENT HIGH SCHOOL, BARECH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																				04 PENSIONARY									
VN112022041961 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 22 07/11/2022 85022 05248 EXECUTIVE ENGINEER, COSTRUCTION DIVISION NO-2, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																				04 PENSIONARY									
VN112022041962 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 23 07/11/2022 53272 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041965 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 26 10/11/2022 46079 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041966 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 27 10/11/2022 141780 05270 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																				04 PENSIONARY									
VN112022041967 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 33 04/11/2022 650561 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041969 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 35 05/11/2022 3081540 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041970 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 36 05/11/2022 28400 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041937 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 148 24/11/2022 754275 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041865 01/11/2022 N PN13 0 Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 76 22/11/2022 37700 05130 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN112022041866	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 77	22/11/2022	41700 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041867	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 78	22/11/2022	25200 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041868	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 79	22/11/2022	33900 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041825	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 28	11/11/2022	776025 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041830	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 41	17/11/2022	41001 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041828	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 31	15/11/2022	117457 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041829	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 32	16/11/2022	24292 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041835	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 46	21/11/2022	52513 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041836	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 47	22/11/2022	22582 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH	04 PENSIONARY
SAHIB									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022041844	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD										
CHARGES						08 FINANCE	NT V 55	23/11/2022		

CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 12	03/11/2022	24105239	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041957	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 18	04/11/2022	3043099	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041963	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 24	09/11/2022	1017509	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041964	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 25	10/11/2022	642881	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041826	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 29	11/11/2022	566820	05290	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041827	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 30	14/11/2022	676861	05231	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BASSI PATHANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041839	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES DIVISION, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 50	22/11/2022	403200	05139	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041840	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 51	22/11/2022	706560	05138	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041841	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 52	22/11/2022	671499	05138	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041842	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES PUNJAB, CHANDIGARH,	08 FINANCE	NT V 53	22/11/2022	604809	05296	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADALI ALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041843	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES OFFICER, FATEHGARH SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 54	22/11/2022	848640	05286	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041852	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES POLICE, FATEHGARH SAHIB SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 63	29/11/2022	775962	05138	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022041851	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 62	29/11/2022	831801	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041956	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY	
CHARGES SAHIB PUNJAB, CHANDIGARH,	08 FINANCE	NT V 17	03/11/2022	750080	05130	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022041959	01/11/2022	N	PN13	O	Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

										115 LEAVE ENCASHMENT BENEFITS									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										15350 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH									
SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																			
VN112022041960 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										1376000 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041936 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
111 PENSIONS TO LEGISLATORS																			
01 PENSIONS TO LEGISLATORS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										389528 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH									
SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																			
VN112022041837 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										894048 05273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,AMLOH									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041838 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										93494 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB									
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041935 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
105 FAMILY PENSIONS																			
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										1566511 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH									
SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																			
VN112022041934 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
105 FAMILY PENSIONS																			
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										25719845 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH									
SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																			
VN112022041939 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
105 FAMILY PENSIONS																			
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										3598 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH									
SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																			
VN112022041968 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
105 FAMILY PENSIONS																			
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										142566 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH									
SAHIB										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC									
TRY_C MJR_ MJR_HEAD_DESC																			
MIN MIN_DESC																			
SU SUB_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SO SOE_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
										NET_AMNT DDO_C NAME									
										CCO_ CCO									

SAHIB PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022041888 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 99 22/11/2022 230120 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041889 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 100 22/11/2022 1000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041890 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 101 22/11/2022 184057 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041891 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 102 22/11/2022 2000000 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041892 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 103 22/11/2022 1605120 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041893 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 104 22/11/2022 139194 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041894 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 105 22/11/2022 243242 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041895 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 106 22/11/2022 84787 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041896 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 107 22/11/2022 117754 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041897 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 108 22/11/2022 472972 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041898 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 109 22/11/2022 1309440 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041899 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 110 22/11/2022 1219424 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041900 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
01 GRATUITIES										104 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES SAHIB PUNJAB, CHANDIGARH,										08 FINANCE										NT V 111 22/11/2022 1201728 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022041901 01/11/2022 N PN13 O Pension Voucher										0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			

[illegible]

VN112022041917	01/11/2022	N	PN13	O	Pension Voucher	0500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	128	22/11/2022	832480	05130	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH
SAHIB														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,														
VN112022042058	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							
0000	00	NO DETAILED HEAD												50 OTHER
CHARGES						05	EDUCATION	NT	V	255	11/11/2022	166664	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
DEPARTMENT,CHANDIGARH,														2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN112022042105	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	45	01/11/2022	13965	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042106	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	46	01/11/2022	29308	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042107	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	47	01/11/2022	31949	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042108	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	48	01/11/2022	16320	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042109	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	49	01/11/2022	28076	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042110	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	50	01/11/2022	40798	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042111	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	51	01/11/2022	7319	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042112	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	52	01/11/2022	36336	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042114	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	54	01/11/2022	57118	06144	SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042116	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	56	01/11/2022	7390	06623	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042117	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	57	01/11/2022	22165	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042118	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000	00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V	58	01/11/2022	15482	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022042120 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 60 01/11/2022 43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042121 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 61 01/11/2022 57017 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
ABOHAR, FEROZEPUR																																							
PUNJAB, CHANDIGARH,																																							
VN112022042122 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 62 01/11/2022 68938 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
ABOHAR, FEROZEPUR																																							
PUNJAB, CHANDIGARH,																																							
VN112022042063 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 3 01/11/2022 26114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042064 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 4 01/11/2022 20176 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042065 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 5 01/11/2022 39400 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042066 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 6 01/11/2022 37000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042067 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 7 01/11/2022 27496 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042068 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 8 01/11/2022 28313 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042069 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 9 01/11/2022 35944 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042070 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 10 01/11/2022 28313 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042071 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 11 01/11/2022 29992 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042072 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD																																							

[illegible]

VN112022041979	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 167	11/11/2022	67752 06269 EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041981	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 169	11/11/2022	39699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022041982	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 170	11/11/2022	24276 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022041983	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 171	11/11/2022	33321 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022041984	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 172	11/11/2022	16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022041985	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 173	11/11/2022	25663 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022041989	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 177	14/11/2022	32552 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022041998	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 195	16/11/2022	24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER, JALALABAD, FEROZEPUR									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022042000	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 197	17/11/2022	699485 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND
PANCHAYAT OFFICER, JALALABAD, FEROZEPUR									2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022042003	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 200	21/11/2022	25894 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042016	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 213	24/11/2022	18058579 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042046	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 243	29/11/2022	96114 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042050	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES						08 FINANCE	NT V 247	30/11/2022	266489051 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
									2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042047	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 244	29/11/2022	88542 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042048 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 245	29/11/2022	98931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042056 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 253	11/11/2022	10352650 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042061 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 1	01/11/2022	40341 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042062 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 2	01/11/2022	39189 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042212 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 152	10/11/2022	12520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042213 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 153	10/11/2022	13060 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042221 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 161	10/11/2022	39844 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042223 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 181	09/11/2022	74129030 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042229 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 187	01/11/2022	996955 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042206 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 146	10/11/2022	785874 06667 DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	50 OTHER
VN112022042225 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 183	09/11/2022	3379653 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	50 OTHER
VN112022042018 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 215	24/11/2022	94712 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	50 OTHER
VN112022042052 01/11/2022 N PN13 0 Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 249	30/11/2022	2649093 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	50 OTHER

VN112022042182	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 122	04/11/2022	23291	06092	SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042183	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 123	04/11/2022	30748	06092	SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042184	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 124	04/11/2022	31351	06092	SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042185	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 125	04/11/2022	27934	06092	SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042186	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 126	04/11/2022	27934	06092	SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042187	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 127	04/11/2022	27765	06092	SUPERINTENDENT,CENTRAL JAIL, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042188	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 128	04/11/2022	32073	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION	
JUDGE(SENIOR DIVISION), JALALABAD (W)													0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022042192	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 132	07/11/2022	197862	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042193	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 133	07/11/2022	52121	06666	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR CITY, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042194	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 134	07/11/2022	10397	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY	
CONTROLLER, FEROZEPUR													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,														
VN112022042205	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 145	10/11/2022	62522	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042207	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 147	10/11/2022	9735	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042208	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 148	10/11/2022	36564	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR	
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042209	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08	FINANCE	NT	V 149	10/11/2022	68404	06144	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN112022042123	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 63 01/11/2022 13060 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
ABOHAR, FEROZEPUR										
PUNJAB, CHANDIGARH,										
VN112022042125	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 65 02/11/2022 44949 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042126	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 66 02/11/2022 13984 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042127	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 67 02/11/2022 7954 06535 TEHSILDAR, TEHSILDAR, ZIRA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042130	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 70 02/11/2022 39456 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042131	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 71 02/11/2022 39456 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042133	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 73 02/11/2022 43935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042134	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 74 02/11/2022 21816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042135	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 75 02/11/2022 33441 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042136	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 76 02/11/2022 24043 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042137	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 77 02/11/2022 23129 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042138	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 78 02/11/2022 27240 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042140	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	08 FINANCE NT V 80 03/11/2022 50325 06693 EXECUTIVE ENGINEER, EASTERN DIVISION PWD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,										
VN112022042141	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS									

0000 00 NO DETAILED HEAD				08 FINANCE	NT V 81	03/11/2022	26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042142 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 82	03/11/2022	22590 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042143 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 83	03/11/2022	35047 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042144 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 84	03/11/2022	44081 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042145 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 85	03/11/2022	43288 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042146 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 86	03/11/2022	34055 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042147 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 87	03/11/2022	43080 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042148 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 88	03/11/2022	38767 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042149 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 89	03/11/2022	39668 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042150 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 90	03/11/2022	41271 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042151 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 91	03/11/2022	45855 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042152 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 92	03/11/2022	17584 06093 ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
CONTROLLER, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,								
VN112022042153 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 93	03/11/2022	39123 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,								
VN112022042154 01/11/2022 N PN13 0 Pension Voucher				0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES				08 FINANCE	NT V 94	03/11/2022	22884 06505 MANAGER, PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,								

VN112022042155	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 95	03/11/2022	16350	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
BDDT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DD0_C NAME CCO_ CCO			S0 SOE_DESC

VN112022042156	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 96	03/11/2022	60429	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042157	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 97	03/11/2022	53468	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042158	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 98	03/11/2022	35974	06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042086	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 26	01/11/2022	33390	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042087	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 27	01/11/2022	21265	06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042088	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 28	01/11/2022	10530	06166 DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042089	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 29	01/11/2022	30699	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042090	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 30	01/11/2022	26679	06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022042091	01/11/2022	N PN13	O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOW						

CHARGES		08 FINANCE	NT V 33	01/11/2022	21310 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042094	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 34	01/11/2022	27827 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042095	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 35	01/11/2022	13277 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042096	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 36	01/11/2022	29020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042097	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 37	01/11/2022	26020 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042098	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 38	01/11/2022	29419 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042099	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 39	01/11/2022	24663 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042100	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 40	01/11/2022	31660 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042101	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 41	01/11/2022	27497 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042102	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 42	01/11/2022	20372 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042103	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 43	01/11/2022	12095 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022042104	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 44	01/11/2022	10752 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022041991	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 179	14/11/2022	30720 06577 BLOCK PRIMARY EDUCATION OFFICER, ABOHAR-1, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022041992	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS					
	0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 180	14/11/2022	18280 06067 G.A TO DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022041994	01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

						115 LEAVE ENCASHMENT BENEFITS			
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 191	15/11/2022		414720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041995 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 192	15/11/2022		2687260 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022041996 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 193	15/11/2022		809360 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042006 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 203	22/11/2022		1023827 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042007 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 204	22/11/2022		659280 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042008 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 205	22/11/2022		582900 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042009 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 206	22/11/2022		1551720 06658 SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R		
BRANCH, FEROZEPUR SECRETARY, PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022042010 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 207	22/11/2022		3040000 06706 CIVIL SURGEON,CIVIL SURGEON, FEROZEPUR		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042011 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 208	22/11/2022		123981 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042012 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 209	22/11/2022		455243 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042014 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 211	22/11/2022		87330 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042021 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 218	29/11/2022		625920 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R, FEROZEPUR		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042022 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 219	29/11/2022		1099520 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042023 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS							
		01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 220	29/11/2022		30706 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R, FEROZEPUR		
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN112022042024	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 221	29/11/2022	448660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042025	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 222	29/11/2022	49260 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042219	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 159	10/11/2022	669826 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042220	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 160	10/11/2022	1024000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042222	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 162	10/11/2022	174660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042216	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 156	10/11/2022	656640 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042211	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 151	10/11/2022	696800 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042214	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 154	10/11/2022	62101 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042215	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 155	10/11/2022	778567 06609 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GURU HAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042217	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 157	10/11/2022	635904 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042218	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
						08 FINANCE	NT V 158	10/11/2022	586080 06694 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042228	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES					01 PENSIONS TO LEGISLATORS				04 PENSIONARY
						08 FINANCE	NT V 186	09/11/2022	123549 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042055	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES					01 PENSIONS TO LEGISLATORS				04 PENSIONARY
						08 FINANCE	NT V 252	30/11/2022	695767 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022042017	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL
0000 00 NO DETAILED HEAD CHARGES					01 FAMILY PENSIONS				04 PENSIONARY

CHARGES	08 FINANCE	NT V 214	24/11/2022	4782267 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042051 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 248	30/11/2022	69362446 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042057 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 254	11/11/2022	4613278 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042224 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 182	09/11/2022	31006365 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042230 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 FAMILY PENSIONS	105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 188	01/11/2022	344437 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042189 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 129	04/11/2022	819360 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042005 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 202	22/11/2022	1800000 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS -CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042013 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 210	22/11/2022	1200000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042019 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 216	24/11/2022	434626 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042054 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 251	30/11/2022	20020755 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042060 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 257	11/11/2022	5654697 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042227 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 185	09/11/2022	13845224 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042231 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 GRATUITIES	104 GRATUITIES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 189	01/11/2022	22889 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042226 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 COMMUTED VALUE OF PENSIONS	102 COMMUTED VALUE OF PENSIONS			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 184	09/11/2022	7976884 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042053 01/11/2022 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

										102 COMMUTED VALUE OF PENSIONS																													
01 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 250 30/11/2022 16647274 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN112022042059 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										102 COMMUTED VALUE OF PENSIONS																													
01 COMMUTED VALUE OF PENSIONS																																							
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 256 11/11/2022 3129536 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										04 PENSIONARY									
VN112022042159 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
01 PENSION AND OTHER RETIREMENT BENEFITS																																							
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 99 03/11/2022 33321 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										04 PENSIONARY									
VN112022042160 01/11/2022 N PN13 O Pension Voucher										0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
01 PENSION AND OTHER RETIREMENT BENEFITS																																							
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 100 03/11/2022 36336 06505 MANAGER,PUNJAB ROADWAYS,, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										04 PENSIONARY									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										S0 SOE_DESC																			
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																			
																				</																			

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042169 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 109 03/11/2022 50325 06693 EXECUTIVE ENGINEER, EASTERN DIVISION PWD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042170 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 110 03/11/2022 26058 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022042171 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 111 03/11/2022 17777 06504 TEHSILDAR, TEHSILDAR, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042172 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 112 03/11/2022 26515 06504 TEHSILDAR, TEHSILDAR, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042173 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 113 03/11/2022 40195 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022042174 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 114 03/11/2022 36336 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042176 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 116 03/11/2022 67816 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022042177 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 117 03/11/2022 47016 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022042178 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 118 03/11/2022 47016 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022041975 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 163 11/11/2022 1407440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022041988 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 176 14/11/2022 870097 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022041993 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 190 15/11/2022 662148 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022041997 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 194 16/11/2022 295198 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
PUNJAB, CHANDIGARH,																			
VN112022041999 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									

[illegible]

VN112022042181	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 121	04/11/2022	844800 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042190	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 130	04/11/2022	573440 06693 EXECUTIVE ENGINEER, EASTERN DIVISION PWD, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042191	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 131	04/11/2022	16640 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042195	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 135	07/11/2022	92572 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042196	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 136	07/11/2022	706560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042197	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 137	07/11/2022	352256 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042198	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 138	07/11/2022	480000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042201	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 141	10/11/2022	453120 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042202	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 142	10/11/2022	131132 06269 EXECUTIVE ENGINEER, HARIKA CANAL DIVISION, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042203	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 143	10/11/2022	854060 06738 ADDITIONAL SESSION JUDGE (SENIOR DIVISION), ADDITIONAL SESSION	04 PENSIONARY
JUDGE (SENIOR DIVISION), JALALABAD (W)										0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN112022042204	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 144	10/11/2022	608000 06648 EXECUTIVE ENGINEER, GALEWALA DRAINAGE DIVISION,, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042210	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 150	10/11/2022	858940 06144 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042113	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 53	01/11/2022	501350 06504 TEHSILDAR, TEHSILDAR, FEROZEPUR, FEROZEPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042115	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 55	01/11/2022	104823 06663 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	04 PENSIONARY

DIVISION, FEROZEPUR
SECRETARY, PUNJAB, CHANDIGARH,

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

VN112022042119	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 59	01/11/2022	840259 06569 BLOCK PRIMARY EDUCATION OFFICER,ZIRA-3,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042128	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 68	02/11/2022	948480 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042129	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 69	02/11/2022	762752 06615 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER	04 PENSIONARY	
KHERA, FEROZEPUR SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022042132	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 72	02/11/2022	616614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042026	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 223	29/11/2022	833480 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042027	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 224	29/11/2022	773120 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042028	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 225	29/11/2022	541184 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042029	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 226	29/11/2022	73109 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042030	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 227	29/11/2022	785240 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042031	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 228	29/11/2022	785240 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042032	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 229	29/11/2022	1054720 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042033	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 230	29/11/2022	23000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042034	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 231	29/11/2022	591360 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	04 PENSIONARY	
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042035	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 232	29/11/2022	34200 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022042036 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 233	29/11/2022	635904 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042037 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 234	29/11/2022	610479 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042038 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 235	29/11/2022	727218 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042039 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 236	29/11/2022	600588 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042040 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 237	29/11/2022	550740 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042041 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 238	29/11/2022	649830 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC						
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
						CCO_ CCO		
VN112022042042 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 239	29/11/2022	1162182 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042043 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 240	29/11/2022	103432 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042044 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 241	29/11/2022	149811 06593 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022042045 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 242	29/11/2022	2939900 06646 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHE KHUI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
KHERA, FEROZEPUR SECRETARY, PUNJAB,CHANDIGARH,								
VN112022042074 01/11/2022 N PN13 0 Pension Voucher		0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE		NT V 14	01/11/2022	331386 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
CONTROLLER, FEROZEPUR								

SECRETARY, PUNJAB,CHANDIGARH,

VN112022042083	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 23	01/11/2022	1369600	06658	SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R
BRANCH, FEROZEPUR													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022041976	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 164	11/11/2022	1171178	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041977	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 165	11/11/2022	573440	06269	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION, FEROZEPUR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041980	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 168	11/11/2022	315912	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041986	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 174	11/11/2022	828160	06704	TEHSILDAR,TEHSILDAR, JALALABAD
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022041987	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 175	11/11/2022	1003520	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR, FEROZEPUR
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022041990	01/11/2022	N	PN13	O	Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 178	14/11/2022	611840	06067	G.A TO DEPUTY COMMISSIONER, FEROZEPUR, FEROZEPUR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042276	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 237	22/11/2022	74076	07011	DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042279	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 240	22/11/2022	61540	07142	SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042332	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 293	29/11/2022	19249	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022042347	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 308	29/11/2022	136808	07011	DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042349	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 310	29/11/2022	87829	07011	DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042350	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 311	29/11/2022	45877	07011	DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042351	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 312	29/11/2022	51824 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042355 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 316	29/11/2022	307206 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042356 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 317	29/11/2022	307206 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042357 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 318	29/11/2022	307206 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042358 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 319	29/11/2022	43833 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042236 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 156	11/11/2022	5690 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022042240 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 160	11/11/2022	95402 07575 ASSISTANT CONTROLLER,F.A. & C.A.O.,RANJIT SAGAR DAM, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
PTHANKOT,SHAHPUR KANDI SECRETARY, PUNJAB,CHANDIGARH,					
VN112022042245 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 185	15/11/2022	884400 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,					
VN112022042246 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 186	15/11/2022	153169 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,					
VN112022042247 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 187	15/11/2022	119265 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,					
VN112022042384 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 345	22/11/2022	1563827 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN112022042540 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 168	01/11/2022	748085 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN112022042544 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 172	01/11/2022	760177 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					
VN112022042549 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				01 CIVIL
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES	05 EDUCATION	NT V 177	01/11/2022	761425 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	50 OTHER
DEPARTMENT,CHANDIGARH,					

VN112022042554	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 182	03/11/2022	3456680 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022042560	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 195	05/11/2022	754313 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022042565	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 200	05/11/2022	3029019 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022042570	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 205	07/11/2022	684796 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022042575	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	05 EDUCATION	NT V 210	09/11/2022	5260067 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE	50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022042428	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 44	01/11/2022	29102 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042429	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 45	01/11/2022	30059 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042430	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 46	01/11/2022	12592 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042431	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 47	01/11/2022	34286 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042432	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 48	01/11/2022	34286 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042433	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 49	01/11/2022	77316 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042435	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 51	01/11/2022	34883 07177 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042436	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 52	01/11/2022	13803 07177 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042437	01/11/2022	N								

PUNJAB, CHANDIGARH,

VN112022042438	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 54	01/11/2022	18244	07128 BATTALION COMMANDER, NO. I BN. PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042439	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 55	01/11/2022	33570	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04	PENSIONARY
VN112022042440	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 56	01/11/2022	30703	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04	PENSIONARY
VN112022042442	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 58	02/11/2022	32123	07614 TEHSILDAR, TEHSILDAR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042443	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 59	02/11/2022	47582	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04	PENSIONARY
VN112022042444	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 60	02/11/2022	37542	07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042445	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 61	02/11/2022	33140	07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042446	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 62	02/11/2022	33320	07213 SUPRINTENDENT, JAIL, PUNJAB, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042447	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 63	02/11/2022	63953	07073 EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042448	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 64	02/11/2022	37742	07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042449	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 65	02/11/2022	37742	07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042453	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 69	03/11/2022	24990	07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		04	PENSIONARY
VN112022042454	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 70	03/11/2022	19641	07558 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022042456	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES		08 FINANCE		NT V 72		03/11/2022		48144 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		
POLICE,BATALA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042457 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 73		03/11/2022		31752 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY
POLICE,BATALA								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042359 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 320		29/11/2022		325482 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042366 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 327		29/11/2022		64851 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042367 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 328		29/11/2022		77871 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042368 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 329		29/11/2022		68943 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042369 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 330		29/11/2022		62172 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042370 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 331		29/11/2022		69912 07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION, SHAHPUR KANDI		04 PENSIONARY
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,										
VN112022042380 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 341		22/11/2022		20942390 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022042385 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 1		01/11/2022		34717 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR		04 PENSIONARY
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
				MIN MIN_DESC						
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC								S0 SOE_DESC
		GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				
						CCO_ CCO				

VN112022042386 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 2		01/11/2022		26681 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT		04 PENSIONARY
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,										
VN112022042387 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 3		01/11/2022		16541 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT		04 PENSIONARY
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,										

VN112022042388	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 4	01/11/2022	18672 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042389	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 5	01/11/2022	13060 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042390	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 6	01/11/2022	30957 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042391	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 7	01/11/2022	30758 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042392	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 8	01/11/2022	88026 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042393	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 9	01/11/2022	38194 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042394	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 10	01/11/2022	35310 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042395	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 11	01/11/2022	18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042248	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 188	15/11/2022	83023 07171 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042249	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 189	15/11/2022	115578 07171 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022042252	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 213	16/11/2022	325482 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042253	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 214	16/11/2022	325482 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042254	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 215	16/11/2022	325482 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022042255	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY

CHARGES					08 FINANCE	NT V 216	16/11/2022	143174 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042256	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 217	16/11/2022	81906 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042257	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 218	16/11/2022	96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042258	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 219	16/11/2022	121868 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042259	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 220	16/11/2022	307206 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042260	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 221	16/11/2022	49174 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042261	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 222	16/11/2022	54247 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042262	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 223	16/11/2022	48108 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042263	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 224	16/11/2022	146050 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042265	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 226	17/11/2022	69604 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042266	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 227	17/11/2022	23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042268	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 229	18/11/2022	14080 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY
VN112022042269	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 230	18/11/2022	61480 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042270	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL					
	01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 231	18/11/2022	64315 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022042271	01/11/2022 N PN13 O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY OFFICER, GURDASPUR PUNJAB, CHANDIGARH,									
										08 FINANCE										NT V 232 18/11/2022 283092 07422 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042272 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 233 18/11/2022 417760 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042274 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 235 21/11/2022 20888 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042516 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 132 10/11/2022 27123 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042530 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 146 10/11/2022 102170 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042531 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 147 10/11/2022 75169 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042536 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 164 01/11/2022 20481945 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042541 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 169 01/11/2022 20975663 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042545 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 173 01/11/2022 21722593 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042550 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 178 03/11/2022 361720256 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042556 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 191 05/11/2022 21103529 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042561 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 196 05/11/2022 110828212 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042567 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 202 07/11/2022 47032423 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,									
VN112022042571 01/11/2022 N PN13 0 Pension Voucher										0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 P									

VN112022042467	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 83	03/11/2022	49480 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042468	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 84	03/11/2022	20977 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042469	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 85	03/11/2022	19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB, CHANDIGARH,					
VN112022042470	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 86	03/11/2022	44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
					OFFICER,DHARIWAL AT RANIA SECRETARY, PUNJAB, CHANDIGARH,					
VN112022042471	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 87	03/11/2022	14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB, GURDASPUR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB, CHANDIGARH,					
VN112022042474	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 90	03/11/2022	712800 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042475	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 91	03/11/2022	145442 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042478	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 94	03/11/2022	30504 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042479	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 95	03/11/2022	44430 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042480	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 96	03/11/2022	38901 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042481	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 97	03/11/2022	37385 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042482	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 98	03/11/2022	27241 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042483	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 99	03/11/2022	19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
					PUNJAB, CHANDIGARH,					
VN112022042485	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY

CHARGES		08 FINANCE	NT V 101	04/11/2022	69604 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042486	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 102	04/11/2022	26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042492	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 108	04/11/2022	72296 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042493	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 109	04/11/2022	72296 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042494	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 110	04/11/2022	19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042495	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 111	04/11/2022	19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042496	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 112	04/11/2022	19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042497	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 113	04/11/2022	106600 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042498	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 114	04/11/2022	106600 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042499	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 115	04/11/2022	24071 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042501	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 117	04/11/2022	62445 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
PUNJAB,CHANDIGARH,						
VN112022042502	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 118	07/11/2022	14080 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042506	01/11/2022 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 122	07/11/2022	32123 07614 TEHSILDAR,TEHSILDAR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC						S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022042396	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 12	01/11/2022	76920 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042397	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 13	01/11/2022	31887 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,									
VN112022042398	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 14	01/11/2022	35840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,									
VN112022042399	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 15	01/11/2022	18956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,									
VN112022042400	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 16	01/11/2022	26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJAB,CHANDIGARH,									
VN112022042401	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 17	01/11/2022	76241 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042402	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 18	01/11/2022	74206 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042403	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 19	01/11/2022	47230 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042404	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 20	01/11/2022	51518 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042405	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 21	01/11/2022	40128 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042406	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 22	01/11/2022	50743 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042408	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 24	01/11/2022	27123 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
PUNJ									

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042411	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 27	01/11/2022	96848 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022042412	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 28	01/11/2022	116456 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022042413	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 29	01/11/2022	100646 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022042415	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 31	01/11/2022	20514 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022042416	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 32	01/11/2022	17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
									04 PENSIONARY
VN112022042417	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 33	01/11/2022	10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
									04 PENSIONARY
VN112022042418	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 34	01/11/2022	65166 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022042419	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 35	01/11/2022	31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022042420	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 36	01/11/2022	34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042421	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 37	01/11/2022	35964 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042422	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 38	01/11/2022	31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042423	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 39	01/11/2022	48396 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042424	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
					01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 40	01/11/2022	48396 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									
VN112022042427	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 43	01/11/2022	50687 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042342 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 303	29/11/2022	1006080 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042343 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 304	29/11/2022	312018 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042233 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 153	11/11/2022	679765 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,							
VN112022042234 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 154	11/11/2022	271573 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,							
VN112022042235 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 155	11/11/2022	796160 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,BATALA SECRETARY, PUNJAB,CHANDIGARH,							
VN112022042237 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 157	11/11/2022	1005000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042238 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 158	11/11/2022	453734 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042239 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 159	11/11/2022	487760 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042242 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 162	14/11/2022	90878 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042243 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 163	14/11/2022	1005000 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042250 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 190	15/11/2022	684800 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042277 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 238	22/11/2022	686080 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022042278 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS				01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 239	22/11/2022	22150 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	04 PENSIONARY
OFFICER(PRIMARY),GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

VN112022042280	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 241	22/11/2022		1259520 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042281	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 242	22/11/2022		780659 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042282	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 243	22/11/2022		393984 07096 BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR	04 PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042283	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 244	22/11/2022		872394 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042284	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 245	22/11/2022		1054720 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042285	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 246	22/11/2022		481280 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042286	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 247	22/11/2022		611840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042287	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 248	22/11/2022		627200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042288	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 249	22/11/2022		47316 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042289	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 250	22/11/2022		608000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042290	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 251	22/11/2022		509440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042291	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 252	22/11/2022		101888 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042292	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 253	22/11/2022		800000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042293	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 254	22/11/2022		68608 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	04 PENSIONARY

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022042294	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 255	22/11/2022
								458496	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042295	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 256	22/11/2022
								590080	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042299	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 260	22/11/2022
								664320	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042296	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 257	22/11/2022
								318643	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042555	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 183	03/11/2022
								552679	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042566	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 201	05/11/2022
								3213495	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042576	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 PENSIONS TO LEGISLATORS		111 PENSIONS TO LEGISLATORS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 211	09/11/2022
								627503	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042383	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 344	22/11/2022
								6896766	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042539	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 167	01/11/2022
								7174565	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042543	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 171	01/11/2022
								7255011	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042548	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 176	01/11/2022
								7976839	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042553	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 181	03/11/2022
								84403357	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042559	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
					01 FAMILY PENSIONS		105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 194	05/11/2022
								6870186	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042564	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
							105 FAMILY PENSIONS		

0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 199	05/11/2022	34320005 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042569 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 204	07/11/2022	10932657 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC		

VN112022042574 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS		08 FINANCE		NT V 209	09/11/2022	59659763 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042534 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 150	10/11/2022	1447603 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022042538 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 166	01/11/2022	1774157 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042542 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 170	01/11/2022	3178934 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042547 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 175	01/11/2022	5168954 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042552 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 180	03/11/2022	153174123 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042558 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 193	05/11/2022	2919153 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042563 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 198	05/11/2022	26199105 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042568 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 203	07/11/2022	6015492 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY
VN112022042573 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 GRATUITIES		08 FINANCE		NT V 208	09/11/2022	23476562 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY

VN112022042472	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 88	03/11/2022	1000000 07073 EXECUTIVE ENGINEER, U.B.D.C, GURDASPUR, GURDASPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042333	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 294	29/11/2022	1390544 07422 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION	04 PENSIONARY
OFFICER, GURDASPUR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,											
VN112022042382	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 343	22/11/2022	2732065 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042298	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 259	22/11/2022	214446 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042381	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 342	22/11/2022	1311633 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042537	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 165	01/11/2022	313863 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042546	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 174	01/11/2022	2962111 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042551	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 179	03/11/2022	52465166 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042557	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 192	05/11/2022	1612431 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042562	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 197	05/11/2022	11099740 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042572	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 207	09/11/2022	4122475 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042510	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 126	10/11/2022	81055 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042365	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 326	29/11/2022	259959 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042371	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 332	29/11/2022	608000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042372 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 333	29/11/2022	608000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042373 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 334	29/11/2022	625920 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042374 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 335	29/11/2022	458496 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042375 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 336	29/11/2022	608000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042376 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 337	29/11/2022	645120 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042377 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 338	29/11/2022	563328 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042378 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 339	29/11/2022	503424 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042407 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 23	01/11/2022	573440 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042409 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 25	01/11/2022	793306 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042414 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 30	01/11/2022	695808 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042425 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 41	01/11/2022	607027 07608 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042426 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 42	01/11/2022	889421 07608 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042434 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 50	01/11/2022	1127907 07538 PRINCIPAL, GOVERNMENT COLLEGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN112022042450	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 66	02/11/2022	1898020	07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042451	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 67	02/11/2022	756216	07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042455	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 71	03/11/2022	1053683	07419	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHAWAJA
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042458	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 74	03/11/2022	556800	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042459	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 75	03/11/2022	590148	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042460	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 76	03/11/2022	706560	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042461	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 77	03/11/2022	531072	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042465	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 81	03/11/2022	432515	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042462	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 78	03/11/2022	547200	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042463	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 79	03/11/2022	627200	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042464	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 80	03/11/2022	200448	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042297	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 258	22/11/2022	608000	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042300	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 261	22/11/2022	608000	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042301	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 262	22/11/2022	665600	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
											2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 276	22/11/2022	158387 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022042316 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 277	22/11/2022	867840 07177 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042317 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 278	22/11/2022	540160 07077 CHIEF AGRICULTURAL OFFICER, CHIEF AGRICULTURAL OFFICER, , GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042318 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 279	22/11/2022	965120 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042322 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 283	29/11/2022	965120 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022042323 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 284	29/11/2022	19235 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042324 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 285	29/11/2022	1099520 07325 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, GHAROTA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042325 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 286	29/11/2022	1204480 07132 PRINCIPAL, INDUSTRIAL TRAINING INSITITUTE, KALANAUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042326 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 287	29/11/2022	947700 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042327 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 288	29/11/2022	35328 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042328 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 289	29/11/2022	706560 07353 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042329 01/11/2022 N PN13 0 Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 290	29/11/2022	820480 07353 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN112022042330	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01	LEAVE ENCASHMENT BENEFITS							
0000	99	NO	DETAILED	HEAD									04
CHARGES						08	FINANCE		NT	V 291	29/11/2022	844800	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042331	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01	LEAVE ENCASHMENT BENEFITS							
0000	99	NO	DETAILED	HEAD									04
CHARGES						08	FINANCE		NT	V 292	29/11/2022	1067520	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042334	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01	LEAVE ENCASHMENT BENEFITS							
0000	99	NO	DETAILED	HEAD									04
CHARGES						08	FINANCE		NT	V 295	29/11/2022	524800	07190 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022042335	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01	LEAVE ENCASHMENT BENEFITS							
0000	99	NO	DETAILED	HEAD									04
CHARGES						08	FINANCE		NT	V 296	29/11/2022	492680	07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022042336	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01	LEAVE ENCASHMENT BENEFITS							
0000	99	NO	DETAILED	HEAD									04
CHARGES						08	FINANCE		NT	V 297	29/11/2022	75040	07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,													
VN112022042337	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01	LEAVE ENCASHMENT BENEFITS							
0000	99	NO	DETAILED	HEAD									04
CHARGES						08	FINANCE		NT	V 298	29/11/2022	675360	07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION
												2101	PRINCIPAL SECRETARY, GOVERNANCE
OFFICER(PRIMARY),GURDASPUR													
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN112022042338	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	

CHARGES					08 FINANCE	NT V 161	14/11/2022	162056 07011 DISTRICT TREASURY OFFICER,GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022042244	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 184	15/11/2022	2283587 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042251	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 212	16/11/2022	5150574 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042264	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 225	17/11/2022	2217966 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042267	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 228	18/11/2022	262461 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042273	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 234	21/11/2022	337304 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042275	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 236	22/11/2022	86794 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042319	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 280	23/11/2022	134932 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042320	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 281	24/11/2022	481290 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042321	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 282	25/11/2022	68172 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042379	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 340	30/11/2022	516711 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042441	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 57	02/11/2022	68890476 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042452	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 68	03/11/2022	9769865 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042484	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					
			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 100	04/11/2022	12319655 07011 DISTRICT TREASURY OFFICER,GURDASPUR, 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		04 PENSIONARY	
VN112022042520	01/11/2022 N PN13 O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL					

					115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 136	10/11/2022		839162 07402 PRINCIPAL, GOVERNMENT GIRLS SENIOR SCHOOL,, SUJANPUR			
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042521 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 137	10/11/2022		181090 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		04 PENSIONARY	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022042522 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 138	10/11/2022		590080 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042523 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 139	10/11/2022		590080 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042524 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 140	10/11/2022		573440 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042525 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 141	10/11/2022		524800 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042526 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 142	10/11/2022		646400 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042527 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 143	10/11/2022		590080 07137 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042528 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 144	10/11/2022		706560 07142 SENIOR SUPERINTENDENT OF POLICE, PUNJAB, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042529 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 145	10/11/2022		770560 07177 DISTRICT SESSION JUDGE, DISTRICT SESSION JUDGE, GURDASPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042532 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 148	10/11/2022		127744 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		04 PENSIONARY	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022042533 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 149	10/11/2022		608000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		04 PENSIONARY	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022042535 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 151	10/11/2022		646630 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		04 PENSIONARY	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022042466 01/11/2022 N PN13 0 Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 82	03/11/2022		573440 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR		04 PENSIONARY	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			

VN112022042473	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 89	03/11/2022	1167360	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY	
VN112022042476	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 92	03/11/2022	438750	07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042477	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 93	03/11/2022	582900	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY	
VN112022042487	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 103	04/11/2022	796160	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042488	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 104	04/11/2022	728320	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042489	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 105	04/11/2022	820480	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042490	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 106	04/11/2022	305152	07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042491	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 107	04/11/2022	609280	07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042500	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 116	04/11/2022	719872	07338 ASSISTANT CONTROLLER,DISPOSAL WORKS SECTION,SHAHPUR KANDI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042503	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 119	07/11/2022	163840	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY	
VN112022042504	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 120	07/11/2022	533320	07597 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MASANIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY	
PUNJAB,CHANDIGARH,																
VN112022042505	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 121	07/11/2022	608000	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY	
VN112022042507	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE		NT	V 123	07/11/2022	495360	07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04	PENSIONARY	
VN112022042511	01/11/2022	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL				
					01 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES															04	PENSIONARY

CHARGES		08 FINANCE	NT V 127	10/11/2022	509440 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042512 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 128	10/11/2022	1054720 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022042513 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 129	10/11/2022	773120 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022042514 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 130	10/11/2022	646400 07565 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAM(HARCHOWAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022042515 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 131	10/11/2022	590080 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042517 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 133	10/11/2022	26735 07618 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAGAL BH00R 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022042518 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 134	10/11/2022	686080 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022042519 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 135	10/11/2022	711936 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022042344 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 305	29/11/2022	66432 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042345 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 306	29/11/2022	60000 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042346 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 307	29/11/2022	547200 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022042348 01/11/2022 N PN13 O Pension Voucher		0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 309	29/11/2022	645120 07011 DISTRICT TREASURY OFFICER,GURDASPUR, GURDASPUR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN112022042352	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 313	29/11/2022	608000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042353	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 314	29/11/2022	819072 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042354	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 315	29/11/2022	67027 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042360	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 321	29/11/2022	852480 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042361	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 322	29/11/2022	785240 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042362	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 323	29/11/2022	625920 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042363	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 324	29/11/2022	50000 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042364	01/11/2022	N	PN13	O	Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 325	29/11/2022	60800 07011 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR	04 PENSIONARY
										2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022042707	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 32	03/11/2022	47504 08400 EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042708	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 33	03/11/2022	72312 08400 EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042709	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 34	03/11/2022	25723 08471 HEAD MASTER, GOVERNMENT HIGH SCHOOL, JAHADPUR KAMLOOH	04 PENSIONARY
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN112022042710	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 35	03/11/2022	88218 08110 SENIOR MEDICAL OFFICER, PRIMAY HEALTH CENTRE,, HARTA BADLA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042712	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 37	03/11/2022	122256 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042715	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 40	04/11/2022	35395 08167 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, HOSHIARPUR	04 PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042716 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 41 04/11/2022 46727 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL									
MANJ, HOSHIAPUR																				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN112022042717 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 42 04/11/2022 214950 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042718 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 43 04/11/2022 25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042719 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 44 04/11/2022 51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042720 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 45 07/11/2022 33638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042721 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 46 07/11/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042722 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 47 07/11/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042723 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 48 07/11/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042724 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 49 07/11/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042725 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 50 07/11/2022 13624 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042727 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 52 07/11/2022 65789 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042728 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 53 07/11/2022 29318 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																													
CHARGES										08 FINANCE										NT V 1										01/11/2022										6800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042677 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 2										01/11/2022										51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042678 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 3										01/11/2022										117079 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042679 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 4										01/11/2022										42047 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042680 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 5										01/11/2022										30811 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042681 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 6										01/11/2022										28418 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042682 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 7										01/11/2022										36827 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042683 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 8										01/11/2022										42613 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042684 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 9										01/11/2022										92244 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042685 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 10										01/11/2022										89556 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042686 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 11										01/11/2022										36075 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042687 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 12										01/11/2022										32564 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042688 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 13										01/11/2022										42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042689 01/11/2022 N PN13 0 Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																																							
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 14										01/11/2022										57528 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB,CHANDIGARH,																																								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN112022042635	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 140	23/11/2022	13520	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042637	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 142	24/11/2022	11002	08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042638	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 143	15/11/2022	5574	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042641	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 146	11/11/2022	26200513	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042580	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 80	11/11/2022	13624	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042595	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 95	14/11/2022	24206	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042596	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 96	14/11/2022	62390	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042597	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 97	14/11/2022	32235	08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042600	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 105	15/11/2022	138764	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042609	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 114	16/11/2022	137010	08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042610	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 115	16/11/2022	12687	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042614	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 119	21/11/2022	80703	08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042615	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 120	21/11/2022	23299	08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR		04	PENSIONARY
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042621	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 126	22/11/2022	285351	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042622 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 127 22/11/2022 246390 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042626 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 131 22/11/2022 181443 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042754 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
CHARGES										05 EDUCATION										NT V 101 08/11/2022 8960663 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042643 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
CHARGES										05 EDUCATION										NT V 148 11/11/2022 908930 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042674 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
CHARGES										05 EDUCATION										NT V 179 28/11/2022 608728 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042651 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 156 29/11/2022 370121 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)									
DIVISION, HOSHIARPUR SECRETARY, PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
VN112022042652 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 157 29/11/2022 26340 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042653 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 158 29/11/2022 590080 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(6),HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042654 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 159 29/11/2022 728320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042655 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE										NT V 160 29/11/2022 93030 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME CCO_ CCO									

VN112022042656 01/11/2022 N PN13 O Pension Voucher										0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS										04 PENSIONARY									
CHARGES										08 FINANCE																			

VN112022042657	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 162	29/11/2022	750400	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042658	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 163	29/11/2022	978944	08169	ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042659	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 164	29/11/2022	745639	08462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL
MANJ,HOSHIAPUR											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022042660	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 165	29/11/2022	936960	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042661	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 166	29/11/2022	556800	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042662	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 167	29/11/2022	656480	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042664	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 169	29/11/2022	1086720	08169	ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042578	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 78	11/11/2022	380160	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042579	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 79	11/11/2022	750080	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042581	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 81	11/11/2022	1140286	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042582	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 82	11/11/2022	663040	08187	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042583	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 83	11/11/2022	590080	08187	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042584	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 84	11/11/2022	590080	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042586	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 86	14/11/2022	20040	08178	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION,
MINI SECRETARIATE,HOSHIARPUR											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022042587	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 87	14/11/2022	845930 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042588	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 88	14/11/2022	522240 08177 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS)	04 PENSIONARY
DIVISION, HOSHIARPUR SECRETARY, PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022042589	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 89	14/11/2022	125180 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042590	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 90	14/11/2022	21760 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042591	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 91	14/11/2022	653920 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042592	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 92	14/11/2022	718240 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042593	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 93	14/11/2022	739680 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042594	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 94	14/11/2022	762460 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042598	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 98	14/11/2022	1086720 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042601	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 106	15/11/2022	750080 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042639	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 144	15/11/2022	16465 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042642	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 147	11/11/2022	9942848 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042672	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 177	28/11/2022	1749918 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042753	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				

0000 00 NO DETAILED HEAD		08 FINANCE		NT V 100	08/11/2022	124207443 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042755 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 102	08/11/2022	21544288 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042640 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 145	15/11/2022	9955324 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042644 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 149	11/11/2022	7475128 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042663 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 168	29/11/2022	970000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042673 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 178	28/11/2022	3000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042711 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 GRATUITIES		104 GRATUITIES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 36	03/11/2022	487296 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042756 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 103	08/11/2022	2859071 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042645 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 150	11/11/2022	1627321 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042729 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 54	07/11/2022	60548 08386 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042730 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 55	07/11/2022	51824 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042733 01/11/2022 N PN13 0 Pension Voucher		0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES		08 FINANCE		NT V 58	10/11/2022	135477 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	

VN112022042744	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 69	10/11/2022	98931 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042745	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 70	10/11/2022	98931 08398 SEED DEVELOPMENT OFFICER, CHIEF AGRICULTURE OFFICER, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042746	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 71	10/11/2022	32678 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042747	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 72	10/11/2022	53528 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042748	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 73	10/11/2022	156336 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042749	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 74	10/11/2022	103446 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042752	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 99	08/11/2022	164987804 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042693	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 18	02/11/2022	51630 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042694	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 19	02/11/2022	63976 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042695	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 20	02/11/2022	20955 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042696	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 21	02/11/2022	22401 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042697	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 22	02/11/2022	36200 08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022042698	01/11/2022	N	PN13	O	Pension Voucher	0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	</

PUNJAB, CHANDIGARH,

VN112022042704 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 29	03/11/2022	123728	08400 EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042705 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 30	03/11/2022	61904	08400 EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042706 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000 00 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 31	03/11/2022	38186	08400 EXECUTIVE ENGINEER, KANDI WATER SHED DRAINAGE DIVISION, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042577 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 77	11/11/2022	2847107	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042585 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 85	14/11/2022	848971	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042599 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 104	15/11/2022	513425	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042608 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 113	16/11/2022	496104	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042611 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 116	17/11/2022	7880	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042612 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 117	18/11/2022	526973	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042613 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 118	21/11/2022	2520	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042616 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 121	22/11/2022	181566	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042629 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 134	23/11/2022	63166	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022042636 01/11/2022 N PN13 O Pension Voucher										0800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																	
0000 99 NO DETAILED HEAD CHARGES										08	FINANCE	NT V 141	24/11/2022	305253	08166 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR	04 PENSIONARY	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG					TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
													MIN	MIN_DESC			

	BDGT	DT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		SO	SOE_DESC
														CCO_	CCO				
<div></div>																			
VN112022042646 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 151 25/11/2022 17784 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042675 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 180 30/11/2022 12264 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042699 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 24 03/11/2022 54441819 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042731 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 56 09/11/2022 14594863 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042732 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 57 09/11/2022 3203038 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042737 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 62 10/11/2022 277939 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042738 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 63 10/11/2022 1968620 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042739 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 64 10/11/2022 980880 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042740 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 65 10/11/2022 716203 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042741 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 66 10/11/2022 600320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022042742 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES HOSHIARPUR,HOSHIARPUR 08 FINANCE NT V 67 10/11/2022 695637 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 04 PENSIONARY																			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN112022042750 01/11/2022 N PN13 0 Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL																			
115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES 08 FINANCE NT V 75 10/11/2022 89455 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR 04 PENSIONARY																			
PUNJAB,CHANDIGARH, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			

VN112022042751	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 76	10/11/2022	326960 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042665	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 170	29/11/2022	590080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042666	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 171	29/11/2022	627200 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042667	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 172	29/11/2022	773120 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042668	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 173	29/11/2022	600320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042669	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 174	29/11/2022	704563 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042670	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 175	29/11/2022	580220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042690	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 15	01/11/2022	542720 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042691	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 16	01/11/2022	91728 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042692	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 17	01/11/2022	69869 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042700	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 25	03/11/2022	18116 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042701	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 26	03/11/2022	18335 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042702	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 27	03/11/2022	115336 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042713	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY

CHARGES	08 FINANCE	NT V 38	04/11/2022	448836 08404 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042714 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 39	04/11/2022	718240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042726 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 51	07/11/2022	185625 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042735 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 60	10/11/2022	665600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042736 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 61	10/11/2022	805969 08465 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
HOSHIARPUR,HOSHIARPUR				
VN112022042602 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 107	15/11/2022	467200 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042603 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 108	15/11/2022	857600 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042604 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 109	15/11/2022	34500 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042605 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 110	15/11/2022	26200 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042606 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 111	15/11/2022	814080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042607 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 112	15/11/2022	1178932 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042617 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 122	22/11/2022	706560 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042618 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 123	22/11/2022	619080 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042619 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 124	22/11/2022	893440 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022042620 01/11/2022 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

					115 LEAVE ENCASHMENT BENEFITS				
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 125	22/11/2022	524800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042623 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 128	22/11/2022	524800 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042624 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 129	22/11/2022	796160 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042625 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 130	22/11/2022	618769 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042630 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 135	23/11/2022	2534400 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042627 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 132	22/11/2022	78760 08384 PROGRAMME OFFICER,PROGRAMME OFFICER,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042628 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 133	22/11/2022	151923 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042631 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 136	23/11/2022	283530 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN112022042632 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 137	23/11/2022	356800 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042633 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 138	23/11/2022	590080 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042634 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 139	23/11/2022	719102 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042647 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 152	29/11/2022	12416 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042648 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 153	29/11/2022	636500 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042649 01/11/2022 N PN13 0 Pension Voucher							01 CIVIL		
		01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 154	29/11/2022	574720 08400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR			
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022042650	01/11/2022	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS						
CHARGES							08	FINANCE	NT	V 155	29/11/2022	367468 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022043245	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 489	24/11/2022	2579427 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022043252	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 496	25/11/2022	99011 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022043290	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 534	30/11/2022	735552 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022042807	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 51	03/11/2022	79063979 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022042818	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 62	04/11/2022	7017289 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022042835	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 79	09/11/2022	3096400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022042836	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
0000	99	NO	DETAILED	HEAD	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
CHARGES							08	FINANCE	NT	V 80	09/11/2022	1134488 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022042880	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

CHARGES		08 FINANCE	NT V 201	18/11/2022	586016 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042958 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 202	18/11/2022	2476 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042978 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 222	21/11/2022	204890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
		MIN MIN_DESC				
	SU SUB_HEAD_DESC					
BDGT DT DTL_HEAD_DESC						S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	

VN112022043014 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 258	22/11/2022	60953 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022043015 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 259	22/11/2022	47403 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022043053 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 297	23/11/2022	368604 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042791 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 35	01/11/2022	976640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042794 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 38	02/11/2022	747648 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022043253 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 497	29/11/2022	601660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022043254 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 498	29/11/2022	779072 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022043255 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 499	29/11/2022	645120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022043256 01/11/2022 N PN13 O Pension Voucher		0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 500	29/11/2022	509585 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						

VN112022043257	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							
CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 501	29/11/2022		857600 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043258	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													540160 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 502	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043259	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													706560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 503	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043260	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													558499 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 504	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043261	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													590080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 505	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043262	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													686080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 506	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043263	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													349730 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 507	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043264	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													706560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 508	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043265	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
0000	99	NO	DETAILED	HEAD	01	LEAVE ENCASHMENT BENEFITS							04 PENSIONARY
CHARGES													358716 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,						08	FINANCE		NT	V 509	29/11/2022		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043271 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					362010 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043272 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					196608 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043273 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					665712 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043274 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,					750080 09065 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF				
VN112022043275 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					23040 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043276 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					31850 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043277 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					78340 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043278 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					619687 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043279 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					509440 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043280 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					1152000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043281 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					715238 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043282 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					1044356 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043283 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES					04 PENSIONARY				
					638590 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR				
PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043284 01/11/2022 N PN13 0 Pension Voucher					01 CIVIL				

0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 528	29/11/2022	686080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043285 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 529	29/11/2022	225139 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043286 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 530	29/11/2022	108077 09349 HEADMASTER, GOVERNMENT HIGH SCHOOL, SANSARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043287 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 531	29/11/2022	44560 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043288 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 532	29/11/2022	554240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043289 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 533	29/11/2022	785240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043021 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 265	22/11/2022	686080 09193 COMMANDANT, 7TH BATTALLION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043022 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 266	22/11/2022	820480 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043023 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 267	22/11/2022	199040 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043024 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 268	22/11/2022	872960 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043025 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 269	22/11/2022	550323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043026 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 270	22/11/2022	635482 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
OFFICER, JALANDHAR-WEST-2, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						
VN112022043027 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 271	22/11/2022	619674 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						
VN112022043028 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 272	22/11/2022	517285 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,						

VN112022043029 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 273 22/11/2022	617677 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043030 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 274 22/11/2022	663040 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043031 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 275 22/11/2022	492237 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022043032 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 276 22/11/2022	1066640 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022043033 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 277 22/11/2022	820480 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022043034 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 278 22/11/2022	1035820 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022043035 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 279 22/11/2022	635160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043037 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 281 22/11/2022	566820 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-	
EAST-4, JALANDHAR PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043039 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 283 22/11/2022	683213 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043040 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 284 22/11/2022	590000 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043041 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 285 22/11/2022	665712 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043042 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 286 22/11/2022	884400 09055 COMMANDANT,27TH BATALLION,, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043043 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 287 22/11/2022	203546 09055 COMMANDANT,27TH BATALLION,, JALANDHAR	
PUNJAB,CHANDIGARH,		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043044 01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS			04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE NT V 288 22/11/2022	173410 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR, JALANDHAR	

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043045 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										858940 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043046 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043047 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										104918 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043048 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										1099520 09349 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANSARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043049 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										485340 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																			
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VN112022042917 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										617740 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043016 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										756591 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043017 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										187456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043018 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										663552 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043019 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										359885 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043020 01/11/2022 N PN13 O Pension Voucher										01 CIVIL									
01 LEAVE ENCASHMENT BENEFITS																			
0000 99 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										480000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN112022042881	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 125	11/11/2022	759780 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									04 PENSIONARY
VN112022042883	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 127	11/11/2022	57490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									04 PENSIONARY
VN112022042884	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 128	11/11/2022	222276 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									04 PENSIONARY
VN112022042885	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 129	11/11/2022	1113600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									04 PENSIONARY
VN112022042886	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 130	11/11/2022	182528 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									04 PENSIONARY
VN112022042894	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
						08 FINANCE	NT V 138	14/11/2022	625920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									04 PENSIONARY
VN112022042895	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 139	14/11/2022	706560 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022042896	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 140	14/11/2022	796160 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022042897	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,						08 FINANCE	NT V 141	14/11/2022	706560 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
									04 PENSIONARY
VN112022042898	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 142	14/11/2022	953075 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022042899	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL
0000 99 NO DETAILED HEAD CHARGES					01 LEAVE ENCASHMENT BENEFITS				
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 143	14/11/2022	817920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS

PUNJAB, CHANDIGARH,

VN112022042903 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 147 14/11/2022

01 CIVIL
1206000 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042904 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 148 14/11/2022

01 CIVIL
821420 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042905 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 149 14/11/2022

01 CIVIL
635160 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042906 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 150 14/11/2022

01 CIVIL
577996 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042907 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 151 14/11/2022

01 CIVIL
1067520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042908 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
POLICE, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 152 14/11/2022

01 CIVIL
540540 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
04 PENSIONARY

VN112022042909 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
POLICE, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 153 14/11/2022

01 CIVIL
750080 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
04 PENSIONARY

VN112022042911 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 155 15/11/2022

01 CIVIL
570027 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042912 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
OFFICER, JALANDHAR-WEST-2, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 156 15/11/2022

01 CIVIL
406086 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
04 PENSIONARY

VN112022042913 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES
POLICE, JALANDHAR
SECRETARY, PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 157 15/11/2022

01 CIVIL
728320 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
04 PENSIONARY

VN112022042820 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 64 04/11/2022

01 CIVIL
303451 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042821 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 65 07/11/2022

01 CIVIL
599006 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042824 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
CHARGES

PUNJAB, CHANDIGARH,

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS
08 FINANCE NT V 68 07/11/2022

01 CIVIL
237773 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY

VN112022042825 01/11/2022 N PN13 0 Pension Voucher

01 LEAVE ENCASHMENT BENEFITS

0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS
115 LEAVE ENCASHMENT BENEFITS

01 CIVIL

0000 99 NO DETAILED HEAD			08 FINANCE		NT V 69		07/11/2022		652587 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		04 PENSIONARY	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042826 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 70		07/11/2022		146773 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042827 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 71		07/11/2022		608000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042828 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 72		07/11/2022		462848 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042829 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 73		07/11/2022		773120 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042830 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 74		07/11/2022		824320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042831 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 75		07/11/2022		1006080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042832 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 76		07/11/2022		1468160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042833 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 77		07/11/2022		541440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042841 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 85		10/11/2022		573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042842 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 86		10/11/2022		52570 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042844 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 88		10/11/2022		966890 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042845 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 89		10/11/2022		573440 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022042846 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											04 PENSIONARY	
CHARGES			08 FINANCE		NT V 90		10/11/2022		132539 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR			
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022042847	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 91	10/11/2022	304060 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042848	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 92	10/11/2022	494080 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042849	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 93	10/11/2022	820480 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042850	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 94	10/11/2022	1355520 09215 SUPRINTENDENT OF POLICE, 2ND C.I.D. PUNJAB, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042851	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 95	10/11/2022	1345280 09215 SUPRINTENDENT OF POLICE, 2ND C.I.D. PUNJAB, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042852	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 96	10/11/2022	1006080 09193 COMMANDANT, 7TH BATTALION P.A.P, JALANDHAR CANTT., JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042853	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 97	10/11/2022	1099520 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042854	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 98	10/11/2022	305538 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042855	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 99	10/11/2022	844800 09354 COMMANDANT, 75 BATTALLION PAP,, JALANDHAR CANTT.	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042856	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS	01 CIVIL	

VN112022042869 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 113 10/11/2022			50310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042873 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 117 07/11/2022			26851 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042935 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 179 16/11/2022			172846 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042962 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 206 19/11/2022			754566 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043055 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 299 18/11/2022			943139 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042933 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 177 16/11/2022			13350940 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042960 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 204 19/11/2022			57652308 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043051 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 295 18/11/2022			73198969 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC			MIN MIN_DESC			SO SOE_DESC		
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			CCO_ CCO		
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VN112022042837 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 81 10/11/2022			855817 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042871 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 115 07/11/2022			5797505 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042929 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		
01 FAMILY PENSIONS			105 FAMILY PENSIONS					
0000 00 NO DETAILED HEAD						04 PENSIONARY		
CHARGES			08 FINANCE NT V 173 15/11/2022			1174063 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043141 01/11/2022 N PN13 O Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		

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VN112022043156	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 400	18/11/2022	120038 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043157	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 401	18/11/2022	1426368 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043158	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 402	18/11/2022	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043159	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 403	18/11/2022	1358400 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043160	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 404	18/11/2022	269395 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043161	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 405	18/11/2022	200771 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043162	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 406	18/11/2022	1200771 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043163	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 407	18/11/2022	264127 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR
PUNJAB, CHANDIGARH,												04 PENSIONARY
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043164	01/11/2022	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
0000 00 NO DETAILED HEAD					01 GRATUITIES							
CHARGES							08	FINANCE	NT	V 408	18/11/2022	1059084 0

CHARGES			08 FINANCE		NT V 413		18/11/2022		1493184 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043170 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 414		18/11/2022		63640 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043171 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 415		18/11/2022		1217664 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043172 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 416		18/11/2022		812038 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043173 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 417		18/11/2022		635480 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043174 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 418		18/11/2022		51046 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043175 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 419		18/11/2022		93930 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043176 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 420		18/11/2022		65898 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043177 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 421		18/11/2022		1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043178 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 422		18/11/2022		67541 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043179 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 423		18/11/2022		1027840 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043180 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 424		18/11/2022		1181376 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043181 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 425		18/11/2022		124997 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043182 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 426		18/11/2022		1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043183 01/11/2022 N PN13 0 Pension Voucher			0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

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VN112022043095	01/11/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 339	18/11/2022	994816 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN112022043096	01/11/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 340	18/11/2022	1244160 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 341	18/11/2022	88687 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 342	18/11/2022	65624 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN112022043100	01/11/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 344	18/11/2022	889536 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN112022043101	01/11/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 345	18/11/2022	121451 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 347	18/11/2022	1609728 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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VN112022043104	01/11/2022	N PN13	O Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 348	18/11/2022	76787 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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CHARGES	0000	00	NO DETAILED HEAD			08 FINANCE	NT V 349	18/11/2022	303260 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043134 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										169883 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043135 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										160523 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043136 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										151299 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043137 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										65364 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043138 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										86897 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043139 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										85071 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043142 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										135054 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043140 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										1710720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042990 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										106009 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042991 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										108207 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042992 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										114278 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042993 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										156387 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042994 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										1293760 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022042995 01/11/2022 N PN13 O Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES																			

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VN112022043009	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 253	19/11/2022	153406 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043010	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 254	19/11/2022	1004800 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043011	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 255	19/11/2022	1684416 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043012	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 256	19/11/2022	200771 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043013	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 257	19/11/2022	1313664 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043036	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 280	22/11/2022	900000 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043038	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 282	22/11/2022	622752 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043056	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 300	18/11/2022	170527 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043057	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 301	18/11/2022	41067 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043058	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 302	18/11/2022	49915 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC										SO SOE_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME CCO_ CCO									

VN112022043074	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 318	18/11/2022	1361088 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043075	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 319	18/11/2022	1066560 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043076	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 320	18/11/2022	122350 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043077	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 321	18/11/2022	72642 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043078	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 322	18/11/2022	363050 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043079	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 323	18/11/2022	161828 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043080	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 324	18/11/2022	46893 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043081	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 325	18/11/2022	444325 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043082	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 326	18/11/2022	78820 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043083	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 327	18/11/2022	35491 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043084	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 328	18/11/2022	118178 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043085	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 329	18/11/2022	945977 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043086	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 330	18/11/2022	138388 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042931	01/11/2022	N PN13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL
			01 GRATUITIES						
CHARGES	0000 00 NO DETAILED HEAD								
				08 FINANCE	NT V 175	15/11/2022	1275648 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY	

01 GRATUITIES

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 228	19/11/2022	143601 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042985 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 229	19/11/2022	193985 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042986 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 230	19/11/2022	563705 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042987 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 231	19/11/2022	1638144 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042988 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 232	19/11/2022	119740 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042989 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 233	19/11/2022	1000000 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042877 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 121	07/11/2022	118923 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042878 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 122	07/11/2022	118923 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042879 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 123	07/11/2022	106855 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042891 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 135	11/11/2022	1800000 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042874 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 118	07/11/2022	563705 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042875 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 119	07/11/2022	29380 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022042876 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL
01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 120	07/11/2022	30822 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022043205 01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS				01 CIVIL
01 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 449	18/11/2022	1173200 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

VN112022043206	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 450	18/11/2022	152988 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043207	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 451	18/11/2022	212969 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042936	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 180	16/11/2022	1147162 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042972	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 216	19/11/2022	591195 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042973	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 217	19/11/2022	1249623 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042974	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 218	19/11/2022	837254 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042975	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 219	19/11/2022	682200 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042976	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 220	19/11/2022	857358 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042977	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 221	19/11/2022	1347889 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043189	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 433	18/11/2022	1252807 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043190	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 434	18/11/2022	1729784 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043191	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 435	18/11/2022	1675540 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043192	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 436	18/11/2022	227247 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043193	01/11/2022	N	PN13	0	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 437	18/11/2022	190011 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN112022043194	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 438 18/11/2022	1675540 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043195	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 439 18/11/2022	1122256 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043196	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 440 18/11/2022	1562230 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
B DGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		MIN MIN_DESC			SO SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022043197	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 441 18/11/2022	1579106 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043198	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 442 18/11/2022	1325967 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043199	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 443 18/11/2022	1220492 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043200	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 444 18/11/2022	662240 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043201	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 445 18/11/2022	1196082 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043202	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 446 18/11/2022	1076846 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043203	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 447 18/11/2022	1183792 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043204	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS		01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 COMMUTED VALUE OF PENSIONS					04 PENSIONARY
PUNJAB, CHANDIGARH,		08 FINANCE	NT V 448 18/11/2022	1175177 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022042775	01/11/2022 N PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
										01 PENSION AND OTHER RETIREMENT BENEFITS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 19 01/11/2022 52121 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042776 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 20 01/11/2022 71417 09215 SUPRINTENDENT OF POLICE, 2ND C.I.D. PUNJAB, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042777 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 21 01/11/2022 36062 09215 SUPRINTENDENT OF POLICE, 2ND C.I.D. PUNJAB, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042778 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 22 01/11/2022 56258 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042779 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 23 01/11/2022 57294 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042780 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 24 01/11/2022 44158 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042781 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 25 01/11/2022 33234 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042782 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 26 01/11/2022 38134 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042783 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 27 01/11/2022 37053 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042784 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 28 01/11/2022 33325 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042785 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 29 01/11/2022 27309 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042786 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 30 01/11/2022 40463 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042787 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 31 01/11/2022 27248 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							
VN112022042788 01/11/2022 N PN13 0 Pension Voucher										0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 32 01/11/2022 36687 09193 COMMANDANT, 7TH BATTALION P.A.P, JALANDHAR CANTT., JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										04 PENSIONARY									
PUNJAB, CHANDIGARH,																																							

VN112022042789	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 33	01/11/2022	30382 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042790	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 34	01/11/2022	34694 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042792	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 36	01/11/2022	48257 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042793	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 37	01/11/2022	60429 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042795	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 39	02/11/2022	41468 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										
VN112022042796	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 40	02/11/2022	35840 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										
VN112022042797	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 41	02/11/2022	45115 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042798	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 42	02/11/2022	36041 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										
VN112022042799	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 43	02/11/2022	49173 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										
VN112022042800	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 44	02/11/2022	44148 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB, CHANDIGARH,										
VN112022042801	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 45	02/11/2022	231024 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042802	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 46	02/11/2022	46576 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042757	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 1	01/11/2022	33620 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,										
VN112022042758	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD										04 PENSIONARY

CHARGES		08 FINANCE	NT V 2	01/11/2022	37542 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042759	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 3	01/11/2022	18991 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042760	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 4	01/11/2022	37660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042761	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 5	01/11/2022	19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042762	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 6	01/11/2022	64903 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042763	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 7	01/11/2022	33484 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042764	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 8	01/11/2022	18326 09085 COMMANDANT,4TH I.R.B. JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042765	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 9	01/11/2022	118585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042766	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 10	01/11/2022	29278 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042767	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 11	01/11/2022	39592 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042768	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 12	01/11/2022	35850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042769	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 13	01/11/2022	27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042770	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 14	01/11/2022	43310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042771	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS					
	0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES		08 FINANCE	NT V 15	01/11/2022	26980 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022042772	01/11/2022 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL

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VN112022043209		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 453	18/11/2022	167820 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043210		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 454	18/11/2022	134625 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043211		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 455	18/11/2022	563623 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043212		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 456	18/11/2022	317341 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043213		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 457	18/11/2022	111254 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043214		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 458	18/11/2022	201435 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
						SU	SUB_HEAD_DESC							
	BDGT	DT	DTL_HEAD_DESC										S0	SOE_DESC
							GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
													CCO_	CCO

VN112022043215		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 459	18/11/2022	506707 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043216		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 460	18/11/2022	328758 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043217		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 461	18/11/2022	142824 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043218		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 462	18/11/2022	154634 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043219		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
						01 PENSION AND OTHER RETIREMENT BENEFITS								
0000 00 NO DETAILED HEAD												04 PENSIONARY		
CHARGES							08	FINANCE	NT	V 463	18/11/2022	207574 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR		
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043220		01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL		
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES						

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[illegible]

[illegible]

01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 215 19/11/2022 28368 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042979 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 223 21/11/2022 117014 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042980 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 224 21/11/2022 127743 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042981 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 225 21/11/2022 62144 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042839 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 83 10/11/2022 62420 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042840 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 84 10/11/2022 57178 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042843 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 87 10/11/2022 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042861 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 105 10/11/2022 204924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042862 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 106 10/11/2022 50728 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042863 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 107 10/11/2022 52200 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042864 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 108 10/11/2022 39656 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042865 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 109 10/11/2022 42024 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042866 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 110 10/11/2022 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			
VN112022042867 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL									
0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 111 10/11/2022 29443 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																			

VN112022042868	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 112	10/11/2022	315777 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042870	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 114	07/11/2022	20383067 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042882	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 126	11/11/2022	29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042887	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 131	11/11/2022	162110 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042888	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 132	11/11/2022	23206 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042889	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 133	11/11/2022	13168 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042890	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 134	11/11/2022	98567 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042892	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 136	11/11/2022	297030 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042914	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 158	15/11/2022	66614 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC		MIN	MIN_DESC		
	BDGT	DT	DTL_HEAD_DESC				GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT
										NET_AMNT	DDO_C NAME
										CCO_	CCO
											S0
											S0E_DESC

VN112022042915	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 159	15/11/2022	266352 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-	04 PENSIONARY
EAST-4,JALANDHAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022042916	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 160	15/11/2022	30212 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042919	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 163	16/11/2022	20638 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042920		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 164	16/11/2022	46384 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042921		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 165	16/11/2022	66896 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042922		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 166	16/11/2022	81055 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042923		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 167	16/11/2022	26984 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042924		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 168	16/11/2022	23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042925		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 169	16/11/2022	23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042926		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 170	16/11/2022	23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042927		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 171	16/11/2022	27854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042928		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 172	15/11/2022	3001778 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042806		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 50	02/11/2022	40664 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042803		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
CHARGES		0000 00 NO DETAILED HEAD	08 FINANCE	NT V 47	02/11/2022	26818 09354 COMMANDANT,75 BATTALLION PAP,, JALANDHAR CANTT.	04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042804		01/11/2022 N PN13 0 Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	</			

VN112022042808	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 52	03/11/2022	20638 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042809	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 53	03/11/2022	20638 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042810	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 54	03/11/2022	39532 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042811	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 55	03/11/2022	43076 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042812	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 56	03/11/2022	17207 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042813	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 57	03/11/2022	36253 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042814	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 58	03/11/2022	33320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042815	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 59	03/11/2022	24665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042816	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 60	03/11/2022	37416 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042817	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 61	03/11/2022	37416 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042819	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
POLICE, JALANDHAR SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 63	04/11/2022	112079 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042822	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 66	07/11/2022	46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042823	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
PUNJAB,CHANDIGARH,						08 FINANCE	NT V 67	07/11/2022	54600 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022042834	01/11/2022	N	PN13	O	Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY
						08 FINANCE	NT V 78	07/11/2022	51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN112022042838 01/11/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
101 SUPERANNUATION AND RETIREMENT ALLOWANCES
01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 82 10/11/2022 53968 09394 EXECUTIVE ENGINEER, BIST DOAB DIVISION, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022042872 01/11/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 116 07/11/2022 1002409 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022042930 01/11/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 174 15/11/2022 574513 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022042934 01/11/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 178 16/11/2022 1213610 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022042961 01/11/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 205 19/11/2022 7552856 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043052 01/11/2022 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER
CHARGES 05 EDUCATION NT V 296 18/11/2022 12698188 09091 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043424 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 207 30/11/2022 178330 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043446 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 22 02/11/2022 23440964 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043448 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 24 03/11/2022 5010495 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043470 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 46 09/11/2022 3718495 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043471 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 47 09/11/2022 424624 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043291 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 57 11/11/2022 2333761 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043297 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY
CHARGES 08 FINANCE NT V 80 15/11/2022 826062 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,

VN112022043300 01/11/2022 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD										08 FINANCE		NT V 83	16/11/2022	62322 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043304 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 87	18/11/2022	216178 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043305 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 88	18/11/2022	292906 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043326 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 109	21/11/2022	28538 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043327 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 110	22/11/2022	11050 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043331 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 114	23/11/2022	171687 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043333 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 116	24/11/2022	24885 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043334 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 117	25/11/2022	33941 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043399 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GRATUITIES										104 GRATUITIES						
0000 00 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 182	28/11/2022	981760 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043400 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GRATUITIES										104 GRATUITIES						
0000 00 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 183	28/11/2022	1632576 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043401 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GRATUITIES										104 GRATUITIES						
0000 00 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 184	28/11/2022	1183520 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043402 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GRATUITIES										104 GRATUITIES						
0000 00 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 185	28/11/2022	1632576 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043403 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GRATUITIES										104 GRATUITIES						
0000 00 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 186	28/11/2022	1869120 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043404 01/11/2022 N PN13 0 Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
01 GRATUITIES										104 GRATUITIES						
0000 00 NO DETAILED HEAD																04 PENSIONARY
CHARGES										08 FINANCE		NT V 187	28/11/2022	478720 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN112022043480	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 56	10/11/2022	225272 10171 PRINCIPAL, M.JS.A GOVERNMENT COLLEGE, KAPURTHALA
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022043487	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
	0000	00	NO DETAILED HEAD		01 FAMILY PENSIONS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 66	01/11/2022	2117607 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043496	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
	0000	00	NO DETAILED HEAD		01 FAMILY PENSIONS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 75	10/11/2022	4104879 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043320	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
	0000	00	NO DETAILED HEAD		01 FAMILY PENSIONS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 103	11/11/2022	20090785 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043324	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
	0000	00	NO DETAILED HEAD		01 FAMILY PENSIONS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 107	16/11/2022	1797583 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043336	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							105 FAMILY PENSIONS		
	0000	00	NO DETAILED HEAD		01 FAMILY PENSIONS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 119	28/11/2022	27424545 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043328	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 111	22/11/2022	820480 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043329	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 112	22/11/2022	692877 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043330	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 113	22/11/2022	706560 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043411	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 194	29/11/2022	436975 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043413	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 196	29/11/2022	645200 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,
KALASANGIA, KAPURTHALA									4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,
VN112022043418	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 201	29/11/2022	484544 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043419	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							115 LEAVE ENCASHMENT BENEFITS		
	0000	99	NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES						08 FINANCE	NT V 202	29/11/2022	888420 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022043420	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

					115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 203	29/11/2022		1006080 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA			
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043421 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 204	29/11/2022		590080 10045 DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043422 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 205	29/11/2022		43490 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043423 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 206	29/11/2022		691775 10283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKHPUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043428 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 4	01/11/2022		820480 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE,		04 PENSIONARY	
KALASANGIA, KAPURTHALA						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN112022043292 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 58	11/11/2022		824320 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043294 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 77	14/11/2022		30080 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043295 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 78	14/11/2022		210022 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043296 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 79	14/11/2022		820480 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043298 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 81	15/11/2022		572160 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043299 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 82	15/11/2022		582900 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043447 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 23	02/11/2022		665600 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022043449 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 25	03/11/2022		665600 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043450 01/11/2022 N PN13 0 Pension Voucher		1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 26	03/11/2022		752640 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022043451	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 27	03/11/2022	1024000	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043452	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 28	03/11/2022	130670	10159 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, P.W.D. B&R
B. B, KAPURTHALA													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,													
VN112022043453	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 29	04/11/2022	730415	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043455	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 31	07/11/2022	558080	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043456	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 32	07/11/2022	574720	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043457	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 33	07/11/2022	732672	10162 BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-3, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043458	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 34	07/11/2022	750080	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043459	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 35	07/11/2022	277653	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043460	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 36	07/11/2022	728320	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043461	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 37	07/11/2022	728320	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043462	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 38	07/11/2022	706560	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043463	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 39	07/11/2022	706560	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043464	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY
CHARGES							08	FINANCE		NT V 40	07/11/2022	773120	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022043465	01/11/2022	N	PN13	O	Pension Voucher	1000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD													04 PENSIONARY

CHARGES			08 FINANCE		NT V 41		07/11/2022		120000 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043466 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 42		07/11/2022		665600 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043467 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 43		07/11/2022		706560 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043468 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 44		07/11/2022		706560 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043469 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 45		07/11/2022		465895 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043472 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD			01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 48		10/11/2022		153754 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043492 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 71		10/11/2022		906585 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043309 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 92		11/11/2022		507685 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043353 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 136		28/11/2022		1044701 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043351 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 134		28/11/2022		710668 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043352 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 135		28/11/2022		1432948 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043354 01/11/2022 N PN13 0 Pension Voucher			1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS						</	

				102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 140	28/11/2022	1021597 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043485 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 64	01/11/2022	1035200 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043486 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 65	01/11/2022	1305600 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043493 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 72	10/11/2022	973632 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043494 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 73	10/11/2022	969812 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043495 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 74	10/11/2022	1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043377 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 160	28/11/2022	308236 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043310 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 93	11/11/2022	142213 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043311 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 94	11/11/2022	865920 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043312 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 95	11/11/2022	318532 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043313 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 96	11/11/2022	256905 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043314 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 97	11/11/2022	222734 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043315 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 98	11/11/2022	143179 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							
VN112022043316 01/11/2022 N PN13 0 Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	01 GRATUITIES		104 GRATUITIES				
0000 00 NO DETAILED HEAD				08 FINANCE	NT V 99	11/11/2022	414881 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,							

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VN112022043381	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 164	28/11/2022	229965	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043383	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 166	28/11/2022	114630	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043384	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 167	28/11/2022	69979	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043385	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 168	28/11/2022	109321	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043386	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 169	28/11/2022	76271	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043387	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 170	28/11/2022	82875	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043388	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 171	28/11/2022	162541	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043389	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 172	28/11/2022	117502	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043390	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 173	28/11/2022	108648	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043391	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 174	28/11/2022	125540	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043392	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 175	28/11/2022	125433	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043393	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 176	28/11/2022	128662	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043394	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 177	28/11/2022	86590	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043395	01/11/2022	N PN13	O Pension Voucher		1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 178	28/11/2022	140136	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043396 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 179 28/11/2022 54232 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043397 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 180 28/11/2022 233771 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043398 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 181 28/11/2022 1000000 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043476 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 52 10/11/2022 22460 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043477 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 53 10/11/2022 31452 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043474 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 50 10/11/2022 33321 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043475 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 51 10/11/2022 28859 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043481 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 60 01/11/2022 12130238 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043482 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 61 01/11/2022 105103 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043483 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 62 01/11/2022 52200 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043489 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 68 10/11/2022 19354 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043490 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION AND OTHER RETIREMENT BENEFITS										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 69 10/11/2022 14115513 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043488 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																													
0000 00 NO DETAILED HEAD CHARGES										05 EDUCATION										NT V 67 01/11/2022 201535 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA										50 OTHER									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022043497 01/11/2022 N PN13 O Pension Voucher										1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																													

01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 76	10/11/2022	537838 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB, CHANDIGARH,										
VN112022043321 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 104	11/11/2022	1298813 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			50 OTHER	
PUNJAB, CHANDIGARH,										
VN112022043325 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 108	16/11/2022	52704 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			50 OTHER	
PUNJAB, CHANDIGARH,										
VN112022043337 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS										
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES		05 EDUCATION	NT V 120	28/11/2022	4237158 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			50 OTHER	
PUNJAB, CHANDIGARH,										
VN112022043343 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 126	28/11/2022	348495 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043344 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 127	28/11/2022	184896 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043345 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 128	28/11/2022	322359 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043346 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 129	28/11/2022	213012 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043347 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 130	28/11/2022	88853 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043348 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 131	28/11/2022	250971 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043349 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 132	28/11/2022	312778 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043350 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 133	28/11/2022	198250 10112	DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043293 01/11/2022 N PN13 0 Pension Voucher										01 CIVIL
1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 59	11/11/2022	175717 10177	SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY	
PUNJAB, CHANDIGARH,										
VN112022043301 01/11/2022 N PN13										

VN112022043302 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 85	17/11/2022	65576 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043303 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 86	17/11/2022	486330 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043306 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 89	18/11/2022	30547 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043307 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 90	18/11/2022	34286 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC			MIN MIN_DESC			SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC									SO SOE_DESC		
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VN112022043308 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 91	18/11/2022	32356 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043319 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 102	11/11/2022	62173518 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043323 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 106	16/11/2022	4829022 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043332 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 115	23/11/2022	603859 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043335 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 118	28/11/2022	126466112 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043339 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL				
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY					
CHARGES										08 FINANCE			NT V 122	28/11/2022	241520 10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA						
PUNJAB, CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043437 01/11/2022 N PN13 0 Pension Voucher										1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS</										

0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 14	01/11/2022	28040	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043439 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 15	01/11/2022	34183	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043440 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 16	01/11/2022	42875	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043441 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 17	01/11/2022	42933	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043442 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 18	01/11/2022	32892	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043443 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 19	01/11/2022	34969	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043444 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 20	01/11/2022	56208	10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043445 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 21	01/11/2022	72110	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043454 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 30	07/11/2022	31083	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022043473 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 49	10/11/2022	35311	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043414 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 197	29/11/2022	34286	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043415 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 198	29/11/2022	29703	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043416 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 199	29/11/2022	31451	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043425 01/11/2022 N PN13 O Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
01 PENSION AND OTHER RETIREMENT BENEFITS							
0000 00 NO DETAILED HEAD							04 PENSIONARY
CHARGES	08 FINANCE	NT V 1	01/11/2022	39672	10283 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURKHPUR		
PUNJAB, CHANDIGARH,				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN112022043426	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 2	01/11/2022	19509	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043427	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 3	01/11/2022	34768	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043429	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 5	01/11/2022	36410	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043430	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 6	01/11/2022	18868	10237 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022043431	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 7	01/11/2022	62238	10237 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN112022043432	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 8	01/11/2022	25688	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043433	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 9	01/11/2022	39300	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043434	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 10	01/11/2022	37598	10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN112022043435	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 11	01/11/2022	44582	10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN112022043436	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 12	01/11/2022	36410	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043340	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 123	28/11/2022	254679	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043341	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 124	28/11/2022	188787	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043342	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES										
					01 PENSION AND OTHER RETIREMENT BENEFITS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 125	28/11/2022	103263	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022043484	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS										
					01 COMMUTED VALUE OF PENSIONS												04 PENSIONARY
0000 00 NO DETAILED HEAD																	
CHARGES							08 FINANCE		NT V 63	01/11/2022	1396899	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA					
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

PUNJAB, CHANDIGARH,

VN112022043491	01/11/2022	N	PN13	O	Pension Voucher	1000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 70	10/11/2022	845479	10112 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063816	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 205	10/11/2022	581620	11764 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	
OFFICER, LUDHIANA-2												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,													
VN112022063584	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 298	29/11/2022	656640	11878 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKE	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063585	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 299	29/11/2022	723600	11652 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063587	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 301	29/11/2022	1240320	11847 PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNITTING	
TEHCNOLOGY,, LUDHIANA												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,													
VN112022063588	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 302	29/11/2022	1315840	11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, JAGRAON												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB, CHANDIGARH,													
VN112022063567	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 281	29/11/2022	252902	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH,												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063568	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 282	29/11/2022	739680	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH,												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063695	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 84	01/11/2022	587520	11817 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-3, LUDHIANA	
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063713	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 102	02/11/2022	312183	11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	
NO.1, LUDHIANA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022063714	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 103	02/11/2022	356659	11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	
NO.1, LUDHIANA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022063715	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 104	02/11/2022	184593	11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	
NO.1, LUDHIANA												4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	
VN112022063721	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 110	02/11/2022	589005	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
PUNJAB, CHANDIGARH,												2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063728	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						

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VN112022063593 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL					
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 307	30/11/2022	635852 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063481 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 215	14/11/2022	1067520 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063482 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 216	14/11/2022	593920 11815 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY					
PUNJAB, CHANDIGARH,											
VN112022063483 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 217	14/11/2022	706560 11815 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY					
PUNJAB, CHANDIGARH,											
VN112022063484 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 218	14/11/2022	588800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063485 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 219	14/11/2022	1216070 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063486 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 220	14/11/2022	1152000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC						
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC										
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC					

VN112022063489 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 223	15/11/2022	305164 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063490 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 224	15/11/2022	558327 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063500 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 234	18/11/2022	793280 11813 GENERAL MANAGER, GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY					
PUNJAB, CHANDIGARH,											
VN112022063503 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 237	22/11/2022	467350 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY					
VN112022063504 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		01 CIVIL					
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD											

CHARGES POLICE, JAGRAON SECRETARY, PUNJAB, CHANDIGARH,	08 FINANCE	NT V 238	22/11/2022	938000 11552 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN112022063505 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 239	22/11/2022	659499 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063530 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 244	22/11/2022	128410 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063531 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 245	22/11/2022	514731 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063532 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 246	22/11/2022	737000 11828 EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY				
PUNJAB, CHANDIGARH,				
VN112022063533 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 247	22/11/2022	317303 11862 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HABOWAL KHURD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY				
PUNJAB, CHANDIGARH,				
VN112022063534 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 248	22/11/2022	1192600 11828 EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY				
PUNJAB, CHANDIGARH,				
VN112022063535 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 249	22/11/2022	538880 11828 EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY				
PUNJAB, CHANDIGARH,				
VN112022063536 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 250	22/11/2022	331059 11872 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
04 PENSIONARY				
PUNJAB, CHANDIGARH,				
VN112022063537 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 251	22/11/2022	679380 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063538 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 252	22/11/2022	975520 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063539 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 253	22/11/2022	1066640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063540 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 254	22/11/2022	1035820 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063541 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 255	22/11/2022	848640 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
04 PENSIONARY				
VN112022063542 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

[illegible]

VN112022063570	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 284	29/11/2022	718240 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN112022063571	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 285	29/11/2022	858940 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN112022063572	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 286	29/11/2022	809360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN112022063573	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES NO.1, LUDHIANA							08	FINANCE	NT	V 287	29/11/2022	291110 11613 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA
												04 PENSIONARY
VN112022063574	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES NO-3, LUDHIANA PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 288	29/11/2022	770768 11955 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022063575	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES NO-3, LUDHIANA PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 289	29/11/2022	270278 11955 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022063737	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 126	03/11/2022	2534400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN112022063740	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 129	04/11/2022	402099 11846 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022063747	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 136	04/11/2022	314390 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022063756	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 145	04/11/2022	629760 11814 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022063757	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,							08	FINANCE	NT	V 146	04/11/2022	590080 11814 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
												04 PENSIONARY
VN112022063760	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 149	04/11/2022	559872 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN112022063765	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08	FINANCE	NT	V 154	07/11/2022	823040 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
												04 PENSIONARY
VN112022063773	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES												04 PENSIONARY

CHARGES	08 FINANCE	NT V 162	07/11/2022	439040 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022063775 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 164	07/11/2022	97439 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063791 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 180	10/11/2022	685235 11669 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),KATANI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022063794 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 183	10/11/2022	429261 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063800 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 189	10/11/2022	145387 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063804 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 193	10/11/2022	607027 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063805 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 194	10/11/2022	481280 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022063806 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 195	10/11/2022	706560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063807 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 196	10/11/2022	798720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063808 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 197	10/11/2022	2611200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063809 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 198	10/11/2022	1169634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063810 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 199	10/11/2022	537318 11673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CINEMA ROAD,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022063811 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS	115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 200	10/11/2022	143100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063730 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 119	03/11/2022	52840 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022063731 01/11/2022 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

[illegible]

POLICE, JAGRAON SECRETARY, PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																													
VN112022063691 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 80 01/11/2022 45421 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE, JAGRAON SECRETARY, PUNJAB,CHANDIGARH,																																							
VN112022063692 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 81 01/11/2022 27599 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE, JAGRAON SECRETARY, PUNJAB,CHANDIGARH,																																							
VN112022063693 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 82 01/11/2022 18306 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																							
VN112022063694 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 83 01/11/2022 22074 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																																							
VN112022063696 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 85 01/11/2022 13332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
PUNJAB,CHANDIGARH,																																							
VN112022063697 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 86 01/11/2022 21956 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
PUNJAB,CHANDIGARH,																																							
VN112022063698 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 87 01/11/2022 64315 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
PUNJAB,CHANDIGARH,																																							
VN112022063699 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 88 01/11/2022 50478 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
PUNJAB,CHANDIGARH,																																							
VN112022063701 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 90 02/11/2022 28014 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE, KHANNA SECRETARY, PUNJAB,CHANDIGARH,																																							
VN112022063702 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 91 02/11/2022 33321 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE, KHANNA SECRETARY, PUNJAB,CHANDIGARH,																																							
VN112022063703 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 92 02/11/2022 33140 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE, KHANNA SECRETARY, PUNJAB,CHANDIGARH,																																							
VN112022063704 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 93 02/11/2022 21020 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF									
POLICE, KHANNA SECRETARY, PUNJAB,CHANDIGARH,																																							
VN112022063604 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										102 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY																			
CHARGES										08 FINANCE										NT V 318 30/11/2022 11466239 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
PUNJAB,CHANDIGARH,																																							
VN112022063609 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										102 COMMUTED VALUE OF PENSIONS																													

[illegible]

VN112022063598	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 312	30/11/2022
									4266676	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063601	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 315	30/11/2022
									45998447	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063606	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 320	30/11/2022
									3412403	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063611	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 325	30/11/2022
									9783508	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063510	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 329	30/11/2022
									6795822	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063514	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 333	30/11/2022
									19061518	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063519	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 338	30/11/2022
									18898349	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063524	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								105 FAMILY PENSIONS		
0000 00 NO DETAILED HEAD					01 FAMILY PENSIONS					
CHARGES							08	FINANCE	NT V 343	30/11/2022
									82050927	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063579	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD					01 LEAVE ENCASHMENT BENEFITS					
CHARGES							08	FINANCE	NT V 293	29/11/2022
									1204480	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063576	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD					01 LEAVE ENCASHMENT BENEFITS					
CHARGES							08	FINANCE	NT V 290	29/11/2022
									205824	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063577	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD					01 LEAVE ENCASHMENT BENEFITS					
CHARGES							08	FINANCE	NT V 291	29/11/2022
									370810	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
										04 PENSIONARY
VN112022063578	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD					01 LEAVE ENCASHMENT BENEFITS					
CHARGES							08	FINANCE	NT V 292	29/11/2022
									129184	11474 SUPRINTENDENT,CENTRAL JAIL,, LUDHIANA
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
										04 PENSIONARY
VN112022063580	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD					01 LEAVE ENCASHMENT BENEFITS					
CHARGES							08	FINANCE	NT V 294	29/11/2022
									610191	11873 PRINCIPAL,JAWAHAR LAL NEHRU GOVERNMENT GIRLS SENIOR SECONDARY
SCHOOL,JAWAHAR NAGAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,										
										04 PENSIONARY
VN112022063581	01/11/2022	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL
								115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD					01 LEAVE ENCASHMENT BENEFITS					
CHARGES							08	FINANCE	NT V 295	29/11/2022
									739680	11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
										04 PENSIONARY

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022063582	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 296	29/11/2022	809360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022063589	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 303	29/11/2022	706716 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE,JAGRAON SECRETARY, PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063590	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 304	29/11/2022	773120 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063591	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 305	29/11/2022	590080 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022063592	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 306	29/11/2022	871000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022063474	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 210	11/11/2022	574720 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063475	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 211	11/11/2022	30481 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063477	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 242	22/11/2022	856064 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022063478	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 212	11/11/2022	818450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022063479	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 213	11/11/2022	706560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
									04 PENSIONARY
VN112022063664	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 53	01/11/2022	24995 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063665	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 54	01/11/2022	59558 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063666	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 55	01/11/2022	58553 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022063667	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES		

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 56	01/11/2022	49165 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063668 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 57	01/11/2022	31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063669 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 58	01/11/2022	39532 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063787 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 176	10/11/2022	16320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063788 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 177	10/11/2022	26765 11534 TEHSILDAR,TEHSILDAR,PAYAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063789 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 178	10/11/2022	33696 11534 TEHSILDAR,TEHSILDAR,PAYAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063793 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 182	10/11/2022	58888 11855 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SAMRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063790 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 179	10/11/2022	45622 11534 TEHSILDAR,TEHSILDAR,PAYAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063792 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 181	10/11/2022	56296 11855 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SAMRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063795 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 184	10/11/2022	27373 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063796 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 185	10/11/2022	29274 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063797 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 186	10/11/2022	14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022063798 01/11/2022 N PN13 0 Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 187	10/11/2022	30223 11824 TEHSILDAR,TEHSILDAR,JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC				
BDGT DT DTL_HEAD_DESC		SU SUB_HEAD_DESC						S0 SOE_DESC	
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO					

0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 233	18/11/2022	53272 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063509 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 328	30/11/2022	23458550 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063513 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 332	30/11/2022	61122061 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063518 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 337	30/11/2022	65720571 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063523 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 342	30/11/2022	441246258 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063529 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 243	22/11/2022	52798 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063546 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES OFFICER, SIDHWAN BET-1 SECRETARY, PUNJAB, CHANDIGARH,		08 FINANCE	NT V 260	23/11/2022	33298 11741 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
VN112022063547 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,		08 FINANCE	NT V 261	23/11/2022	45622 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022063548 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,		08 FINANCE	NT V 262	23/11/2022	34912 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022063549 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,		08 FINANCE	NT V 263	23/11/2022	34835 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022063550 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES PUNJAB, CHANDIGARH,		08 FINANCE	NT V 264	23/11/2022	31787 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
VN112022063551 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 265	23/11/2022	39411 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063552 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 266	23/11/2022	32894 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063556 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 270	29/11/2022	71784 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY

VN112022063561	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 275	29/11/2022	13332	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
													2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063736	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 125	03/11/2022	14888	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
													2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063705	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 94	02/11/2022	29703	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063706	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 95	02/11/2022	36517	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063707	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 96	02/11/2022	37246	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063708	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 97	02/11/2022	33089	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063709	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 98	02/11/2022	33027	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063710	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 99	02/11/2022	14249	11519	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	
POLICE, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063711	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 100	02/11/2022	78699	11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION	
(RWS) DIVISION, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063712	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 101	02/11/2022	9180	11523	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION	
(RWS) DIVISION, KHANNA SECRETARY, PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063716	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 105	02/11/2022	13019	11537	GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON	
PUNJAB, CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063717	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 106	02/11/2022	16852	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
													2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063718	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 107	02/11/2022	23415	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
													2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063719	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 108	02/11/2022	38868	11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	
													2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	

VN112022063720	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 109	02/11/2022	38538	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063722	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 111	02/11/2022	38363	11956	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	04 PENSIONARY
OFFICER,LUDHIANA-1 SECRETARY, PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022063723	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 112	02/11/2022	20589	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063724	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 113	02/11/2022	13364	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	04 PENSIONARY
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063725	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 114	02/11/2022	13364	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	04 PENSIONARY
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063726	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 115	02/11/2022	33918	11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA	04 PENSIONARY
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063727	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 116	02/11/2022	20700	11672	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA	04 PENSIONARY
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063729	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 118	03/11/2022	20677	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	04 PENSIONARY
PUNJAB,CHANDIGARH,													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063626	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 15	01/11/2022	33546	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063627	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 16	01/11/2022	25394	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063628	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 17	01/11/2022	26218	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063629	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 18	01/11/2022	21911	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063630	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 19	01/11/2022	40641	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
													2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063634	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 23	01/11/2022	21821 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063733 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 122	03/11/2022	65280 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063734 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 123	03/11/2022	50728 11817 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-3, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022063735 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 124	03/11/2022	53059 11817 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-3, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022063738 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 127	03/11/2022	22967 11950 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, HATHUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022063741 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 130	04/11/2022	239088 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022063742 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 131	04/11/2022	40053 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063743 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 132	04/11/2022	40053 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063744 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 133	04/11/2022	63524 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063745 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 134	04/11/2022	40053 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063746 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 135	04/11/2022	33360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063748 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 137	04/11/2022	159392 11851 TEHSILDAR, TEHSILDAR, (EAST), LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022063749 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 138	04/11/2022	40936 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY
VN112022063750 01/11/2022 N PN13 0 Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 CIVIL
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 139	04/11/2022	18458 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	04 PENSIONARY

VN112022063751 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 140	04/11/2022	16203 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063752 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 141	04/11/2022	29207 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN112022063753 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 142	04/11/2022	35773 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063754 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 143	04/11/2022	47230 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063755 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 144	04/11/2022	35974 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063758 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 147	04/11/2022	64047 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063759 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 148	04/11/2022	32936 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063761 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 150	04/11/2022	40420 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063762 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 151	04/11/2022	772564 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,
VN112022063763 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 152	04/11/2022	15638 11537 GENERAL MANAGER, PUNJAB ROADWAYS, JAGRAON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022063766 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					
CHARGES		08 FINANCE	NT V 155	07/11/2022	18991 11828 EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,					
VN112022063767 01/11/2022 N PN13 0 Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
		01 PENSION AND OTHER RETIREMENT BENEFITS		04 PENSIONARY	
0000 00 NO DETAILED HEAD					

CHARGES		08 FINANCE	NT V 156	07/11/2022	28107 11828 EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063768 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 157	07/11/2022	20090 11828 EXECUTIVE ENGINEER, SIDHWAN CANAL DIVISION, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063769 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 158	07/11/2022	36778 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063770 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 159	07/11/2022	32691 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063771 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 160	07/11/2022	40500 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063772 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 161	07/11/2022	6510 11671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-3 PWD B&R, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063774 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 163	07/11/2022	60637 11836 HEADMASTER, GOVERNMENT HIGH SCHOOL, MULLAPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063778 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 167	10/11/2022	32680 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063779 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 168	10/11/2022	96719 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063780 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 169	10/11/2022	42434 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN112022063781 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 170	10/11/2022	30969 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063782 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 171	10/11/2022	37984 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063783 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 172	10/11/2022	33830 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063784 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 173	10/11/2022	34835 11903 TEHSILDAR, TEHSILDAR, SAMRALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022063785 01/11/2022 N PN13 0 Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 174 10/11/2022 46973 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022063786 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 175 10/11/2022 36371 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022063646 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 35 01/11/2022 36202 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063647 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 36 01/11/2022 38376 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063648 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 37 01/11/2022 39592 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022063649 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 38 01/11/2022 43682 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN112022063650 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 39 01/11/2022 42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063651 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 40 01/11/2022 34165 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063652 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 41 01/11/2022 33321 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063653 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 42 01/11/2022 30161 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063654 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 43 01/11/2022 29928 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063655 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 44 01/11/2022 35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063656 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 45 01/11/2022 35311 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022063657 01/11/2022 N PN13 0 Pension Voucher										1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
PUNJAB,CHANDIGARH,										08 FINANCE										NT V 46 01/11/2022 31452 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN112022063658	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 47	01/11/2022	38507 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022063659	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 48	01/11/2022	33200 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022063660	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 49	01/11/2022	37421 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022063661	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 50	01/11/2022	63953 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	04 PENSIONARY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN112022063662	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
						08 FINANCE	NT V 51	01/11/2022	31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	04 PENSIONARY
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063663	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES										
NO.1,LUDHIANA						08 FINANCE	NT V 52	01/11/2022	65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	04 PENSIONARY
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN112022063596	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 310	30/11/2022	1281463 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063599	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 313	30/11/2022	642739 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063602	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 316	30/11/2022	7046753 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063607	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 321	30/11/2022	2953702 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063507	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 326	30/11/2022	503284 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063511	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 330	30/11/2022	524420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063515	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
						05 EDUCATION	NT V 334	30/11/2022	675518 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN112022063520	01/11/2022	N	PN13	0	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										
0000 00 NO DETAILED HEAD CHARGES										
50 OTHER										

CHARGES		05 EDUCATION		NT V 339		30/11/2022		677062 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		
DEPARTMENT, CHANDIGARH,										
VN112022063525		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 344		30/11/2022		12742960 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063545		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 259		22/11/2022		689832 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063764		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 153		04/11/2022		1288742 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063812		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 201		10/11/2022		668639 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063813		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 202		10/11/2022		861886 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063814		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 203		10/11/2022		852159 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063815		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	
						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD										
CHARGES		05 EDUCATION		NT V 204		10/11/2022		1000000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		50 OTHER
DEPARTMENT, CHANDIGARH,										
VN112022063631		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 20		01/11/2022		33831 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		04 PENSIONARY
DEPARTMENT, CHANDIGARH,										
VN112022063632		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 21		01/11/2022		32857 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		04 PENSIONARY
DEPARTMENT, CHANDIGARH,										
VN112022063633		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 22		01/11/2022		33045 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		04 PENSIONARY
DEPARTMENT, CHANDIGARH,										
VN112022063635		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 24		01/11/2022		40128 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		04 PENSIONARY
DEPARTMENT, CHANDIGARH,										
VN112022063636		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 25		01/11/2022		35542 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		04 PENSIONARY
DEPARTMENT, CHANDIGARH,										
VN112022063637		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL
									101 SUPERANNUATION AND RETIREMENT ALLOWANCES	
						01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD										
CHARGES		08 FINANCE		NT V 26		01/11/2022		19152 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE		04 PENSIONARY
DEPARTMENT, CHANDIGARH,										
VN112022063638		01/11/2022	N	PN13	O	Pension Voucher		1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL

[illegible]

										2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063674	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 63	01/11/2022	16142 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063675	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 64	01/11/2022	16142 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063676	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 65	01/11/2022	19755 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063677	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 66	01/11/2022	37173 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063678	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 67	01/11/2022	39189 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063679	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 68	01/11/2022	23415 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063680	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 69	01/11/2022	19068 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063471	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 207	11/11/2022	20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	04 PENSIONARY
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN112022063472	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 208	11/11/2022	24913 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063473	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 209	11/11/2022	38989 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA	04 PENSIONARY
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN112022063583	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 297	29/11/2022	50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063586	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 300	29/11/2022	50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063594	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
01 PENSION AND OTHER RETIREMENT BENEFITS										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 308	30/11/2022	11183395 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	04 PENSIONARY
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN112022063597	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
						101 SUPERANNUATION AND RETIREMENT ALLOWANCES				

[illegible]

VN112022063622	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 11	01/11/2022	17726	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		04	PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022063623	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 12	01/11/2022	19288	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		04	PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022063624	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 13	01/11/2022	23819	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		04	PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022063625	01/11/2022	N	PN13	O	Pension Voucher	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 14	01/11/2022	21406	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		04	PENSIONARY
											2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN112022043585	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 88	23/11/2022	239864	12271 HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLA		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043586	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 89	23/11/2022	699480	12281 DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043589	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 92	29/11/2022	1132800	12283 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SARDULGARH		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043590	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 93	29/11/2022	441412	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		04	PENSIONARY
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022043591	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 94	29/11/2022	440320	12160 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, MANSA		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043592	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 95	29/11/2022	194423	12160 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, MANSA		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043593	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 96	29/11/2022	785240	12454 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF		04	PENSIONARY
POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022043594	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 97	29/11/2022	526080	12279 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MANSA		04	PENSIONARY
PUNJAB, CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043595	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 98	29/11/2022	683520	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		04	PENSIONARY
PUNJAB, CHANDIGARH											2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022043596	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 99	29/11/2022	475955	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		04	PENSIONARY

PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																																							
VN112022043597 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 100 29/11/2022										217259 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022043598 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 101 29/11/2022										762460 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043505 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 8 02/11/2022										828160 12276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022043506 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 9 02/11/2022										43920 12488 PRINCIPAL, GOVERNMENT HIGH SCHOOL, BHAINI BAGHA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022043508 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 11 03/11/2022										858509 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022043522 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 25 07/11/2022										95454 12210 BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022043529 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 32 10/11/2022										1067520 12021 DISTRICT TREASURY OFFICER, MANSA, MANSA										04 PENSIONARY									
PUNJAB, CHANDIGARH																														2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,																			
VN112022043532 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 35 10/11/2022										696800 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043533 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 36 10/11/2022										696800 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043534 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 37 10/11/2022										785240 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043535 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 38 10/11/2022										1066640 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043536 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 39 10/11/2022										665600 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043537 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							
0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS																																							
CHARGES										08 FINANCE										NT V 40 10/11/2022										665600 12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MANSA																														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																																	
VN112022043538 01/11/2022 N PN13 0 Pension Voucher										1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										115 LEAVE ENCASHMENT BENEFITS																																							

0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY	
CHARGES				08 FINANCE		NT V 41		10/11/2022		346560 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE,MANSA										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022043539 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 42		10/11/2022		1072000 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043542 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 45		11/11/2022		648960 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043545 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 48		14/11/2022		1981440 12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043547 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 50		14/11/2022		745040 12277 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODRA	
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043587 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 90		24/11/2022		499502 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022043588 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 91		25/11/2022		19989 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022043504 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 7		02/11/2022		36326273 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
		SU SUB_HEAD_DESC		MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC				GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC	
								CCO_ CCO			
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VN112022043507 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 10		03/11/2022		4167639 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022043517 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 20		04/11/2022		3405728 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022043527 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 30		09/11/2022		1116677 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB,CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022043528 01/11/2022 N PN13 0 Pension Voucher		1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME									
0000 99 NO DETAILED HEAD										04 PENSIONARY	
CHARGES				08 FINANCE		NT V 31		09/11/2022		584752 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	

VN112022043541	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 44	11/11/2022	523327 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH										
VN112022043543	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 46	14/11/2022	45731 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH										
VN112022043549	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 52	15/11/2022	175316 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH										
VN112022043551	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 54	16/11/2022	94933 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH										
VN112022043552	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 55	17/11/2022	95759 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH										
VN112022043581	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 84	22/11/2022	29135 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH										
VN112022043560	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 63	21/11/2022	182440 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH										
VN112022043561	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 64	21/11/2022	65890 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH										
VN112022043564	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 67	21/11/2022	943647 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH										
VN112022043573	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 76	21/11/2022	324591 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	50 OTHER
PUNJAB,CHANDIGARH										
VN112022043512	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEF					

0000 00 NO DETAILED HEAD										08 FINANCE		NT V 18		03/11/2022		19413 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043516 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 19		03/11/2022		20276 12160 EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA			
PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043518 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 21		07/11/2022		12105 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043519 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 22		07/11/2022		16410 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043520 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 23		07/11/2022		13048 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043521 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 24		07/11/2022		29341 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043523 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 26		07/11/2022		81276 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA			
PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043553 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 56		17/11/2022		1076756 12269 TEHSILDAR,TEHSILDAR,BUDHLADA			
PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043554 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 57		17/11/2022		124012 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA			
PUNJAB,CHANDIGARH,																4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022043555 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 58		18/11/2022		27798 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA			
PUNJAB,CHANDIGARH,																2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043556 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 59		21/11/2022		11057070 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043562 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 65		21/11/2022		1373784 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043565 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 68		21/11/2022		813664 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043568 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 71		21/11/2022		128471039 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			

VN112022043574	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 77	21/11/2022	47766	12285 ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043575	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 78	21/11/2022	39523	12285 ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043576	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 79	21/11/2022	57012	12285 ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043524	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 27	07/11/2022	40537	12278 PRINCIPAL, GOVERNMENT NM COLLEGE, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043525	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 28	07/11/2022	25847	12281 DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043526	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 29	07/11/2022	28968	12281 DEPUTY DIRECTOR, DIARY DEVELOPMENT, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043530	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 33	10/11/2022	59431	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043531	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 34	10/11/2022	37388	12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF		
POLICE, MANSA SECRETARY, PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022043540	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 43	10/11/2022	40936	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043544	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 47	14/11/2022	46778	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043546	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 49	14/11/2022	51781	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043498	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 1	01/11/2022	10041	12160 EXECUTIVE ENGINEETR, WATER SUPPLY AND SANITATION DIVISION, MANSA		
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043499	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 2	01/11/2022	21406	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
PUNJAB, CHANDIGARH												2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043500	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 3	01/11/2022	27290	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA		
												2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		

PUNJAB, CHANDIGARH

VN112022043501	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 4	01/11/2022	67330	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043502	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 5	01/11/2022	41964	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043503	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 6	01/11/2022	40936	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043509	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 12	03/11/2022	118504	12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043511	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 14	03/11/2022	10925	12454 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			04 PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022043577	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 80	21/11/2022	43089	12285 ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			04 PENSIONARY
PUNJAB, CHANDIGARH,														
VN112022043578	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 81	22/11/2022	939479	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043599	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 102	30/11/2022	2291598	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043559	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 62	21/11/2022	446410	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043572	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 75	21/11/2022	6880351	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043602	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 105	30/11/2022	679711	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043510	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 13	03/11/2022	1129000	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043558	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 61	21/11/2022	1650723	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			04 PENSIONARY
PUNJAB, CHANDIGARH														
VN112022043567	01/11/2022	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 GRATUITIES		104 GRATUITIES							

0000 00 NO DETAILED HEAD										08 FINANCE		NT V 70		21/11/2022		1008344 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,			
VN112022043571 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 74		21/11/2022		16928983 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043580 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 83		22/11/2022		1544189 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043601 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 104		30/11/2022		959946 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043570 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSIONS TO LEGISLATORS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 73		21/11/2022		275554 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043557 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 60		21/11/2022		5032081 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043563 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 66		21/11/2022		596885 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043566 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 69		21/11/2022		195463 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043569 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 72		21/11/2022		27708859 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043579 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 82		22/11/2022		513049 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
VN112022043600 01/11/2022 N PN13 0 Pension Voucher										1200		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 FAMILY PENSIONS																			
0000 00 NO DETAILED HEAD																			
CHARGES										08 FINANCE		NT V 103		30/11/2022		684132 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		04 PENSIONARY	
PUNJAB,CHANDIGARH																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC			
BDGT DT DTL_HEAD_DESC																		S0 SOE_DESC	
										GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
														CCO_ CCO					

VN112022043550	01/11/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS							01	CIVIL		
					01	LEAVE ENCASHMENT BENEFITS														
0000	99	NO	DETAILED	HEAD															04	PENSIONARY
CHARGES								08	FINANCE		NT	V	53	15/11/2022	105590	12454	SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF			
POLICE, MANSA																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB, CHANDIGARH,																				
VN112022043582	01/11/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS							01	CIVIL		
					01	LEAVE ENCASHMENT BENEFITS														
0000	99	NO	DETAILED	HEAD															04	PENSIONARY
CHARGES								08	FINANCE		NT	V	85	23/11/2022	98370	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH																	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043583	01/11/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS							01	CIVIL		
					01	LEAVE ENCASHMENT BENEFITS														
0000	99	NO	DETAILED	HEAD															04	PENSIONARY
CHARGES								08	FINANCE		NT	V	86	23/11/2022	179430	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH																	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022043584	01/11/2022	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS							01	CIVIL		
					01	LEAVE ENCASHMENT BENEFITS														
0000	99	NO	DETAILED	HEAD															04	PENSIONARY
CHARGES								08	FINANCE		NT	V	87	23/11/2022	208051	12021	DISTRICT TREASURY OFFICER, MANSA, MANSA			
PUNJAB, CHANDIGARH																	2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,		
VN112022068494	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	436	11/11/2022	8854	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068495	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	437	11/11/2022	5572	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068496	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	438	11/11/2022	8329	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068497	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	439	11/11/2022	650128	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068498	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	440	11/11/2022	722507	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068499	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	441	11/11/2022	455550	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068500	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	442	11/11/2022	679539	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068501	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	443	11/11/2022	164404	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068502	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER
CHARGES								05	EDUCATION		NT	V	444	11/11/2022	266801	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
PUNJAB, CHANDIGARH,																	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068773	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01	CIVIL		
					01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)														
0000	00	NO	DETAILED	HEAD															50	OTHER

CHARGES		05 EDUCATION	NT V 715	21/11/2022	1875538 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068794 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 736	11/11/2022	8167588 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068247 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 193	07/11/2022	1679929 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068312 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 254	11/11/2022	207827 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068315 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 257	14/11/2022	23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068366 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 308	17/11/2022	121763 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068370 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 312	24/11/2022	14049 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068493 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				
0000 00 NO DETAILED HEAD						50 OTHER
CHARGES		05 EDUCATION	NT V 435	11/11/2022	7964 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068117 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 59	01/11/2022	32795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH,						
VN112022068119 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 61	01/11/2022	42072 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068120 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 62	01/11/2022	43368 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH,						
VN112022068063 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 5	01/11/2022	43089 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH,						
VN112022068064 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 6	01/11/2022	41205 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
PUNJAB,CHANDIGARH,						
VN112022068065 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 7	01/11/2022	27784 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068066 01/11/2022 N PN13 O Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

[illegible]

VN112022068080	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 22	01/11/2022	38506 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068081	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 23	01/11/2022	23670 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068082	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 24	01/11/2022	120609 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068083	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 25	01/11/2022	41870 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068084	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 26	01/11/2022	93594 13308 EXECUTIVE OFFICER, ELECTRICAL DIVISION NO-1, PWD B&R, PATIALA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068085	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 27	01/11/2022	99876 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068126	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 68	02/11/2022	68938 13122 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION, PATIALA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068128	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 70	02/11/2022	13240 13453 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, SAMANA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068129	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 71	02/11/2022	40514 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068130	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 72	02/11/2022	48944 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068131	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 73	02/11/2022	50408 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068132	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 74	02/11/2022	50326 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068133	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 75	02/11/2022	50326 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068134	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY

CHARGES		08 FINANCE	NT V 76	02/11/2022	47454 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I. B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068135 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 77	02/11/2022	1250 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068136 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 78	02/11/2022	1250 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068137 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 79	02/11/2022	6600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068138 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 80	02/11/2022	6600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068139 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 81	02/11/2022	40262 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068142 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 84	03/11/2022	43813 13125 ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068143 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 85	03/11/2022	51786 13125 ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB+, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068144 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 86	03/11/2022	78586 13350 EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068145 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 87	03/11/2022	40396 13350 EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068146 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 88	03/11/2022	12213 13350 EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068147 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 89	03/11/2022	46903 13350 EXECUTIVE ENGINEER, BHAKRA MAIN LINE DIVISION, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022068148 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 90	03/11/2022	30081 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022068150 01/11/2022 N PN13 0 Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 92	03/11/2022	22882 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	

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

VN112022068087	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 29	01/11/2022	26056 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068088	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 30	01/11/2022	22614 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068089	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 31	01/11/2022	33320 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068090	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 32	01/11/2022	33422 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068091	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 33	01/11/2022	40744 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068092	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 34	01/11/2022	37633 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068093	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 35	01/11/2022	35069 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068094	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES OF PUNJAB,PATIALA PUNJAB,CHANDIGARH,						08 FINANCE	NT V 36	01/11/2022	30120 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT. 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068095	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 37	01/11/2022	26527 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068096	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 38	01/11/2022	66790 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068097	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 39	01/11/2022	65387 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068098	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 40	01/11/2022	40115 13021 DISTRICT TREASURY OFFICER,PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068099	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			

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VN112022068114	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 56	01/11/2022	29341	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN112022068118	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 60	01/11/2022	97909	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					DIVISION,PATIALA PUNJAB,CHANDIGARH,									
VN112022068115	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 57	01/11/2022	275001	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION 2101 PRINCIPAL SECRETARY, GOVERNANCE		04	PENSIONARY
					DEPARTMENT,PUNJAB,PATIALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN112022068116	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 58	01/11/2022	33160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04	PENSIONARY
VN112022068412	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 354	11/11/2022	32050	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068413	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 355	11/11/2022	21750	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068418	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 360	11/11/2022	21800	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068419	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 361	11/11/2022	32226	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068422	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 364	11/11/2022	13912	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068423	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 365	11/11/2022	42950	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068424	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 366	11/11/2022	40500	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068426	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 368	11/11/2022	23700	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068427	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 369	11/11/2022	46950	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04	PENSIONARY
					PUNJAB,CHANDIGARH,									
VN112022068428	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 370	11/11/2022	25850	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY

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0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 418	11/11/2022	38150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022068477 01/11/2022 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 419	11/11/2022	20500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
VN112022068478 01/11/2022 N PN13 0 Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 420	11/11/2022	40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
	B DGT DT DTL_HEAD_DESC	SU	SUB_HEAD_DESC						SO SOE_DESC
		GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022068166	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 108	04/11/2022	19871	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068167	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 109	07/11/2022	34701	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068168	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 110	07/11/2022	690406	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)		04	PENSIONARY	
DIVISION,PATIALA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
PUNJAB,CHANDIGARH,															
VN112022068169	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 111	07/11/2022	74705	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068170	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 112	07/11/2022	24261	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068173	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 115	10/11/2022	63730	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068174	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 116	10/11/2022	33160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068175	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 117	10/11/2022	26443	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04	PENSIONARY	
											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN112022068765	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 707	21/11/2022	89979570	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY	
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068767	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 709	21/11/2022	132487	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY	
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068768	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 710	21/11/2022	14426424	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY	
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068791	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 733	11/11/2022	543112738	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY	
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068244	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 190	07/11/2022	89563021	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA		04	PENSIONARY	
PUNJAB,CHANDIGARH,											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068251	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								

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VN112022068124	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 66 02/11/2022 27800 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)												
DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,													
VN112022068125	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 67 02/11/2022 9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)												
DIVISION,PATIALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,													
VN112022068309	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 251 11/11/2022 21097954 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068313	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 255 14/11/2022 2625352 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068364	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 306 17/11/2022 7387404 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068368	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 310 24/11/2022 11301170 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068372	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 314 11/11/2022 21100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068373	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 315 11/11/2022 40500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068374	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 316 11/11/2022 77050 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068375	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 317 11/11/2022 35550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068376	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 318 11/11/2022 22450 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068377	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 319 11/11/2022 29300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068378	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 320 11/11/2022 26800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
PUNJAB,CHANDIGARH,	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
VN112022068379	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD													
CHARGES	08 FINANCE NT V 321 11/11/2022 19900 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,													

[illegible]

0000 00 NO DETAILED HEAD									
CHARGES			08 FINANCE	NT V 335	11/11/2022	55700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN112022068394 01/11/2022 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES			08 FINANCE	NT V 336	11/11/2022	72960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN112022068395 01/11/2022 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES			08 FINANCE	NT V 337	11/11/2022	41700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN112022068396 01/11/2022 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES			08 FINANCE	NT V 338	11/11/2022	23100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN112022068405 01/11/2022 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES			08 FINANCE	NT V 347	11/11/2022	55700 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
VN112022068406 01/11/2022 N PN13 0 Pension Voucher									
	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL		
		01 PENSION AND OTHER RETIREMENT BENEFITS							
CHARGES			08 FINANCE	NT V 348	11/11/2022	16512 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
		SU SUB_HEAD_DESC			MIN MIN_DESC				
	BDGT DT	DTL_HEAD_DESC						S0 SOE_DESC	
			GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN112022068485	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 427	11/11/2022	27600	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068486	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 428	11/11/2022	29300	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068487	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 429	11/11/2022	40500	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068488	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 430	11/11/2022	26800	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068489	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 431	11/11/2022	21100	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068490	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 432	11/11/2022	23900	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068491	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 433	11/11/2022	37050	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068492	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 434	11/11/2022	21058	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068451	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 393	11/11/2022	965846	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068452	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 394	11/11/2022	607078	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068453	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 395	11/11/2022	1020645	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068454	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 396	11/11/2022	671558	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068455	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 397	11/11/2022	1579106	13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA		04 PENSIONARY
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068456	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY

CHARGES					08 FINANCE	NT V 398	11/11/2022	843797 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									
VN112022068457	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 399	11/11/2022	906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068458	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 400	11/11/2022	1378202 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068459	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 401	11/11/2022	984430 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068460	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 402	11/11/2022	806290 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068461	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 403	11/11/2022	1627323 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068462	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 404	11/11/2022	3748869 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068463	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 405	11/11/2022	906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068464	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 406	11/11/2022	1454545 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068465	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 407	11/11/2022	906585 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068466	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 408	11/11/2022	1096936 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068467	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 409	11/11/2022	831743 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068468	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 410	11/11/2022	882974 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068469	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 102 COMMUTED VALUE OF PENSIONS	01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS				
	0000	00	NO	DETAILED	HEAD				
CHARGES						08 FINANCE	NT V 411	11/11/2022	622417 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,									04 PENSIONARY
VN112022068470	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	

[illegible]

VN112022068726	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 668	11/11/2022	1015275 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068727	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 669	11/11/2022	771905 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068728	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 670	11/11/2022	608769 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068730	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 672	21/11/2022	340734 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068731	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 673	21/11/2022	1177298 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068732	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 674	21/11/2022	1143144 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068734	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 676	21/11/2022	938924 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068735	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 677	21/11/2022	757519 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068736	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 678	21/11/2022	2173782 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068411	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 353	11/11/2022	1627323 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068414	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 356	11/11/2022	1942742 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068415	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 357	11/11/2022	654345 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068416	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 358	11/11/2022	857358 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA		
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068417	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
			01 COMMUTED VALUE OF PENSIONS			102 COMMUTED VALUE OF PENSIONS					
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY

CHARGES		08 FINANCE	NT V 359	11/11/2022	472860 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068420 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 362	11/11/2022	792567 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068421 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 363	11/11/2022	1014566 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068425 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 367	11/11/2022	1627323 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068429 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 371	11/11/2022	1627323 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068432 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 374	11/11/2022	681414 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068433 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 375	11/11/2022	649359 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068434 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 376	11/11/2022	1641989 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068435 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 377	11/11/2022	538423 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC		
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN112022068436 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 378	11/11/2022	1287795 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068437 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 379	11/11/2022	855454 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022068438 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL
	102 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD	01 COMMUTED VALUE OF PENSIONS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 380	11/11/2022	857421 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					

VN112022068439	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 381	11/11/2022	1294827 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068440	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 382	11/11/2022	1627323 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068443	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 385	11/11/2022	714214 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068450	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 392	11/11/2022	2061276 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068448	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 390	11/11/2022	1038674 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068636	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 513	11/11/2022	117198 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068637	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 514	11/11/2022	507275 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068638	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 515	11/11/2022	36779 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068575	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 560	11/11/2022	270269 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068572	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 557	11/11/2022	1005760 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068573	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 558	11/11/2022	2000000 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068574	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 559	11/11/2022	133257 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSIONARY
VN112022068576	01/11/2022 N PN13 O Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	01 GRATUITIES		104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES			08 FINANCE	NT V 561	11/11/2022	94127 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,						04 PENSION

PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068578 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 563	11/11/2022	102042 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068579 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 564	11/11/2022	1237632 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068580 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 565	11/11/2022	74969 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068581 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 566	11/11/2022	517373 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068582 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 567	11/11/2022	158896 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068583 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 568	11/11/2022	1132032 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068584 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 569	11/11/2022	721538 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068585 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 570	11/11/2022	1000000 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068586 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 571	11/11/2022	675008 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068587 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 572	11/11/2022	1559424 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068588 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 573	11/11/2022	1296000 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068589 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 574	11/11/2022	1918528 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068590 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
01 GRATUITIES						104 GRATUITIES			
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 575	11/11/2022	635135 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068591 01/11/2022 N PN13 0 Pension Voucher						1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	
						104 GRATUITIES			

0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 576		11/11/2022		324323 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068592 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 577		11/11/2022		1201728 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068593 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 578		11/11/2022		405691 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068594 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 579		11/11/2022		138936 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068595 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 580		11/11/2022		67962 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068596 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 581		11/11/2022		145159 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068597 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 582		11/11/2022		858432 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068598 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 583		11/11/2022		1632576 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068599 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 584		11/11/2022		904960 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068602 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 587		11/11/2022		82402 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068600 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 585		11/11/2022		105253 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068601 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 586		11/11/2022		1321920 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068603 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 480		11/11/2022		101832 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							
VN112022068604 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS																01 CIVIL	
0000 00 NO DETAILED HEAD										01 GRATUITIES																	
CHARGES										08 FINANCE		NT V 481		11/11/2022		143509 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY	
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,							

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PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN112022068657 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 599 11/11/2022 528384 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068658 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 600 11/11/2022 1237632 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068659 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 601 11/11/2022 1307712 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068660 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 602 11/11/2022 1029120 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068661 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 603 11/11/2022 1312768 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068662 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 604 11/11/2022 890880 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068663 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 605 11/11/2022 976640 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068664 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 606 11/11/2022 1031232 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068665 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 607 11/11/2022 445184 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068666 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 608 11/11/2022 1401888 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
VN112022068667 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES 01 CIVIL											
01 GRATUITIES																					
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 609 11/11/2022 1710720 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY											
PUNJAB, CHANDIGARH,																					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC										
					SU	SUB_HEAD_DESC															
BDGT	DT	DTL_HEAD_DESC																			
					GR	GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO					S0	S0E_DESC

VN112022068668	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 610	11/11/2022	910080 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068669	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 611	11/11/2022	1712736 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068670	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 612	11/11/2022	130188 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068671	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 613	11/11/2022	1091904 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068672	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 614	11/11/2022	68263 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068673	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 615	11/11/2022	96355 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068674	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 616	11/11/2022	95632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068675	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 617	11/11/2022	1098240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068676	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 618	11/11/2022	128155 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068677	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 619	11/11/2022	85782 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068678	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 620	11/11/2022	194799 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068679	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 621	11/11/2022	1980693 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068680	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 622	11/11/2022	161699 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068681	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 623	11/11/2022	1353792 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN112022068682	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 624	11/11/2022	430501 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068683	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 625	11/11/2022	812740 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068684	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 626	11/11/2022	498185 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068685	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 627	11/11/2022	493920 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068610	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 487	11/11/2022	132066 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068611	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 488	11/11/2022	123217 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068612	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 489	11/11/2022	87271 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068616	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 493	11/11/2022	119181 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068613	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 490	11/11/2022	80916 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068614	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL
0000 00 NO DETAILED HEAD	01 GRATUITIES								
CHARGES									04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 491	11/11/2022	81150 13311 MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068615	01/11/2022	N							

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 496	11/11/2022	635480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
PUNJAB,CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068620 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 497	11/11/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068621 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 498	11/11/2022	240814 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068622 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 499	11/11/2022	564992 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068623 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 500	11/11/2022	42837 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068624 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 501	11/11/2022	430501 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068625 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 502	11/11/2022	117863 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068626 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 503	11/11/2022	43887 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068627 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 504	11/11/2022	220076 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068628 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 505	11/11/2022	54617 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068629 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 506	11/11/2022	172028 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068630 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 507	11/11/2022	25039 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068631 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 508	11/11/2022	40060 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								
VN112022068632 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
01 GRATUITIES			104 GRATUITIES					
0000 00 NO DETAILED HEAD			08 FINANCE		NT V 509	11/11/2022	55177 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	04 PENSIONARY
CHARGES							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,								

VN112022068633	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 510	11/11/2022		491683	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068634	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 511	11/11/2022		39324	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068635	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 512	11/11/2022		86128	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068690	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 632	11/11/2022		943898	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068691	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 633	11/11/2022		365936	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068692	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 634	11/11/2022		734577	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068693	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 635	11/11/2022		1609728	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068694	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 636	11/11/2022		521531	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068695	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 637	11/11/2022		803200	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068699	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 641	11/11/2022		1448832	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068696	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 638	11/11/2022		672000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068697	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 639	11/11/2022		1000000	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068698	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 640	11/11/2022		1032640	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068700	01/11/2022	N	PN13	0	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES					01	CIVIL		
					01 GRATUITIES													
					0000 00 NO DETAILED HEAD CHARGES													04 PENSIONARY
					PUNJAB, CHANDIGARH,			08	FINANCE	NT V 642	11/11/2022		1541280	13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA			
															2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 656	11/11/2022	1537536 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC	
BDOGT DT	DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC	
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VN112022068715 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 657	11/11/2022	2000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068716 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 658	11/11/2022	1077504 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068717 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 659	11/11/2022	1237632 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068718 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 660	11/11/2022	1321920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068719 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 661	11/11/2022	1046272 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068720 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 662	11/11/2022	837248 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068721 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 663	11/11/2022	764800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068722 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 664	11/11/2022	1185600 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068723 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 665	11/11/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068141 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 83	03/11/2022	970000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										
VN112022068724 01/11/2022 N PN13 O Pension Voucher										
01 GRATUITIES										
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 666	11/11/2022	12546 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,										

VN112022068725	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 667	11/11/2022	562560 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068729	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 671	21/11/2022	841350 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068733	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 675	21/11/2022	559025 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068737	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 679	21/11/2022	43270 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068741	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 683	21/11/2022	195350 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068744	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 686	21/11/2022	965727 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068747	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 689	21/11/2022	1237632 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068748	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 690	21/11/2022	386000 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068749	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 691	21/11/2022	50428 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068750	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 692	21/11/2022	564992 13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068751	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								

CHARGES			08 FINANCE		NT V 697		21/11/2022		123189 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068756 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 698		21/11/2022		673100 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068757 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 699		21/11/2022		102515 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068759 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 701		21/11/2022		75962 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068760 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 702		21/11/2022		65400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068761 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 703		21/11/2022		93310 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068639 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 516		11/11/2022		167758 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068640 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 517		11/11/2022		529088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068641 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 518		11/11/2022		635480 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068642 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 519		11/11/2022		86460 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068643 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 520		11/11/2022		47548 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068644 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 521		11/11/2022		1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068645 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 522		11/11/2022		455597 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068646 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES						01 CIVIL	
0000 00 NO DETAILED HEAD 01 GRATUITIES										
CHARGES			08 FINANCE		NT V 588		11/11/2022		613898 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,									04 PENSIONARY	
VN112022068647 01/11/2022 N PN13 0 Pension Voucher			1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

					104 GRATUITIES				
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 589	11/11/2022	167425 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068306 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 248	11/11/2022	658300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068307 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 249	11/11/2022	133440 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068308 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 250	11/11/2022	1814208 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068362 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 304	17/11/2022	141420 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068363 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 305	17/11/2022	82824 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068367 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 309	24/11/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068762 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 704	21/11/2022	581888 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068763 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 705	21/11/2022	812740 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068764 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 706	21/11/2022	395875 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068769 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 711	21/11/2022	109668 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068770 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 712	21/11/2022	1065636 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068772 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 714	21/11/2022	255500 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022068774 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 716	21/11/2022	544400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				

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CHARGES		08 FINANCE	NT V 730	21/11/2022	71505 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068212 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 154	10/11/2022	1000000 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068213 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 159	07/11/2022	133860 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068214 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 160	07/11/2022	239112 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC

VN112022068215 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 161	07/11/2022	708493 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068216 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 162	07/11/2022	120246 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068217 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 163	07/11/2022	468935 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068218 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 164	07/11/2022	504800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068219 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 165	07/11/2022	98818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068220 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 166	07/11/2022	99328 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068221 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 167	07/11/2022	518660 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						
VN112022068222 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 GRATUITIES	104 GRATUITIES				
0000 00 NO DETAILED HEAD						04 PENSIONARY
CHARGES		08 FINANCE	NT V 168	07/11/2022	101796 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,						

VN112022068223	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 169	07/11/2022	711008	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068224	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 170	07/11/2022	73868	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068225	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 171	07/11/2022	117684	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068226	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 172	07/11/2022	322838	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068227	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 173	07/11/2022	582922	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068228	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 174	07/11/2022	84303	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068229	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 175	07/11/2022	712354	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068230	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 176	07/11/2022	137782	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068231	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 177	07/11/2022	1000000	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068232	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 178	07/11/2022	562468	13311 MEDICAL SUPRIDENT, RAJINDRA HOSPITAL, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
VN112022068233	01/11/2022	N PN13	O Pension Voucher		1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022068237 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 183 07/11/2022 127161 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068238 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 184 07/11/2022 143294 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068239 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 185 07/11/2022 559250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068240 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 186 07/11/2022 403622 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068241 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 187 07/11/2022 97884 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068242 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 188 07/11/2022 357335 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068243 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 189 07/11/2022 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068305 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 247 11/11/2022 104181 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068686 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 628 11/11/2022 1162560 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068687 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 629 11/11/2022 1372800 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068688 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 630 11/11/2022 484288 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068689 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 631 11/11/2022 624350 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068544 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
01 GRATUITIES										104 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 529 11/11/2022 398264 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022068545 01/11/2022 N PN13 O Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										104 GRATUITIES																													

										01 GRATUITIES											
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 530		11/11/2022		1000000 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068546 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 531		11/11/2022		125642 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068547 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 532		11/11/2022		504269 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068548 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 533		11/11/2022		516565 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068549 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 534		11/11/2022		219725 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068550 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 535		11/11/2022		316502 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068551 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 536		11/11/2022		113051 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068552 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 537		11/11/2022		495060 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068553 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 538		11/11/2022		72213 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068554 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 539		11/11/2022		638995 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068555 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 540		11/11/2022		413126 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068556 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 541		11/11/2022		101893 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068557 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 542		11/11/2022		122752 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068558 01/11/2022 N PN13 0 Pension Voucher										1300		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL			
												104 GRATUITIES									
												01 GRATUITIES									
CHARGES										0000 00 NO DETAILED HEAD		04 PENSIONARY									
												08 FINANCE		NT V 543		11/11/2022		41256 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA			
PUNJAB,CHANDIGARH,																		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

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PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068504 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 446 11/11/2022 687257 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																			
VN112022068505 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 447 11/11/2022 188858 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																			
VN112022068506 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 448 11/11/2022 71604 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																			
VN112022068507 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 449 11/11/2022 101062 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																			
VN112022068508 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 450 11/11/2022 313400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																			
VN112022068509 01/11/2022 N PN13 0 Pension Voucher										1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE NT V 451 11/11/2022 293435 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 04 PENSIONARY									
PUNJAB, CHANDIGARH,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC										MIN MIN_DESC SO SOE_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
</																			

VN112022068515	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 457	11/11/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068516	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 458	11/11/2022	346400 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068517	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 459	11/11/2022	213840 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068518	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 460	11/11/2022	45630 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068519	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 461	11/11/2022	163003 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068520	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 462	11/11/2022	142856 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068521	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 463	11/11/2022	364864 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068522	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 464	11/11/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068523	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 465	11/11/2022	197768 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068524	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 466	11/11/2022	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068525	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 467	11/11/2022	106383 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068526	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 468	11/11/2022	91315 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068527	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 469	11/11/2022	220076 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068528	01/11/2022	N	PN13	0	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD										04 PENSIONARY
CHARGES						08 FINANCE	NT V 470	11/11/2022	123519 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 527	11/11/2022	148277 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068543 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 528	11/11/2022	127296 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068766 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 708	21/11/2022	151451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068792 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 734	11/11/2022	547913 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068245 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 191	07/11/2022	151451 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068310 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 PENSIONS TO LEGISLATORS	111 PENSIONS TO LEGISLATORS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 252	11/11/2022	190694 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068753 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 695	21/11/2022	9272 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068758 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 700	21/11/2022	4920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068771 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 713	21/11/2022	37411886 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068793 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 735	11/11/2022	127358003 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068246 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 192	07/11/2022	34445679 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068311 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 253	11/11/2022	8068456 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068314 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 256	14/11/2022	1313179 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068365 01/11/2022 N PN13 0 Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 FAMILY PENSIONS	105 FAMILY PENSIONS				01 CIVIL
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 307	17/11/2022	1201866 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL ,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

VN112022068369	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS				
0000 00	NO DETAILED HEAD										04 PENSIONARY
CHARGES						08	FINANCE	NT V 311	24/11/2022	5256117 13311	MEDICAL SUPRINDENT, RAJINDRA HOSPITAL, PATIALA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068059	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 1	01/11/2022	929485 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022068060	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 2	01/11/2022	593920 13117	CHIEF ENGINEER, WATER SUPPLY AND SANITATION
DEPARTMENT, PUNJAB, PATIALA										2101	PRINCIPAL SECRETARY, GOVERNANCE
REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,											
VN112022068061	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 3	01/11/2022	832000 13125	ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB, PATIALA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068062	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 4	01/11/2022	608000 13125	ASSISTANT CONTROLLER, FOOD AND SUPPLY CENTRE, PUNJAB, PATIALA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068121	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 63	01/11/2022	497630 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022068122	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 64	02/11/2022	60732 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022068123	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 65	02/11/2022	1297920 13122	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL)
DIVISION, PATIALA										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,											
VN112022068127	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 69	02/11/2022	570317 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022068149	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 91	03/11/2022	1099467 13275	PRINCIPAL, GOVERNMENT COLLEGE FOR GIRLS, PATIALA
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH
VN112022068152	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 94	04/11/2022	948480 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022068157	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 99	04/11/2022	706560 13121	ASSISTANT DIRECTOR, FISERY DEPARTEMNT, PUNJAB, PATIALA
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068158	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 100	04/11/2022	494080 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022068159	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99	NO DETAILED HEAD										
CHARGES						08	FINANCE	NT V 101	04/11/2022	3027460 13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA
										1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH

VN112022068176	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS								04	PENSIONARY											
CHARGES							08	FINANCE		NT	V	118	10/11/2022	129152	13452	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION									
OFFICER, SUMANA-3																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF								
SECRETARY, PUNJAB, CHANDIGARH,																									
VN112022068177	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS												04	PENSIONARY							
CHARGES							08	FINANCE		NT	V	119	10/11/2022	761600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022068178	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS													04	PENSIONARY						
CHARGES							08	FINANCE		NT	V	120	10/11/2022	960000	13424	SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA									
PUNJAB, CHANDIGARH,																2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,								
VN112022068179	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS														04	PENSIONARY					
CHARGES							08	FINANCE		NT	V	121	10/11/2022	1230080	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022068180	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS															04	PENSIONARY				
CHARGES							08	FINANCE		NT	V	122	10/11/2022	728320	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022068181	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS																04	PENSIONARY			
CHARGES							08	FINANCE		NT	V	123	10/11/2022	704794	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA									
																3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN112022068182	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS																	04	PENSIONARY		
CHARGES							08	FINANCE		NT	V	124	10/11/2022	665600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022068183	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS																		04	PENSIONARY	
CHARGES							08	FINANCE		NT	V	125	10/11/2022	247253	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN112022068184	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL													
0000	99	NO	DETAILED HEAD	01	LEAVE ENCASHMENT BENEFITS																			04	PENSIONARY
CHARGES							08	FINANCE		NT	V	126	10/11/2022	588800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA									
																1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC													
BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC			GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	S0	S0E_DESC							

					115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 129	10/11/2022		484416 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068188 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 130	10/11/2022		590080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068189 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 131	10/11/2022		186180 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068190 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 132	10/11/2022		510720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068191 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 133	10/11/2022		540160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068192 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 134	10/11/2022		679380 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068193 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 135	10/11/2022		549400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068194 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 136	10/11/2022		524800 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068280 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 222	22/11/2022		346560 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA		04 PENSIONARY	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068284 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 226	22/11/2022		686080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068281 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 223	22/11/2022		494080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068282 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 224	22/11/2022		521796 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068283 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 225	22/11/2022		151840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022068285 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 227	22/11/2022		66220 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN112022068286	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 228	22/11/2022	617740 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068287	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
OF PUNJAB,PATIALA						08	FINANCE		NT	V 229	22/11/2022	832000 13127 ASSISTANT ELECTRICAL INSPECTOR,CHIEF ELECTRICAL INSPECTOR, GOVT.	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068288	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
DEPARTMENT,PUNJAB,PATIALA						08	FINANCE		NT	V 230	22/11/2022	1221480 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION	
REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022068289	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 231	22/11/2022	1972480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068290	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 232	22/11/2022	558080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068291	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 233	22/11/2022	883200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068292	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 234	22/11/2022	665712 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068294	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 236	22/11/2022	1092368 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068295	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 237	22/11/2022	635904 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068296	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 238	22/11/2022	82988 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068297	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
DIVISION,PATIALA						08	FINANCE		NT	V 239	22/11/2022	361967 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)	
PUNJAB,CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068298	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 240	22/11/2022	635482 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068316	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY
						08	FINANCE		NT	V 258	29/11/2022	540160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068317	01/11/2022	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	115	LEAVE ENCASHMENT BENEFITS	01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES													04 PENSIONARY

CHARGES	08 FINANCE	NT V 259	29/11/2022	390528 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068318 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 260	29/11/2022	160880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068319 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 261	29/11/2022	122520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068320 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 262	29/11/2022	456038 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068321 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 263	29/11/2022	528768 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022068322 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 264	29/11/2022	1024000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068323 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 265	29/11/2022	608000 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022068324 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 266	29/11/2022	271787 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068325 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 267	29/11/2022	467970 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022068195 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 137	10/11/2022	573440 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022068196 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 138	10/11/2022	590080 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022068197 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 139	10/11/2022	773120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022068201 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 143	10/11/2022	1408340 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022068198 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
0000 99 NO DETAILED HEAD				
CHARGES	08 FINANCE	NT V 140	10/11/2022	664320 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022068199 01/11/2022 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

					115 LEAVE ENCASHMENT BENEFITS				
	01 LEAVE ENCASHMENT BENEFITS							04 PENSIONARY	
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 141	10/11/2022		494080 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA			
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068200 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 142	10/11/2022		22640 13108 EXECUTIVE ENGINEER, LEHAL DIVISION I.B., PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068202 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 144	10/11/2022		510720 13122 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECHANICAL)		04 PENSIONARY	
DIVISION, PATIALA						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,									
VN112022068203 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 145	10/11/2022		565440 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068204 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 146	10/11/2022		308883 13253 PRINCIPAL, G.S.S.S., TRIPRI, PATIALA		04 PENSIONARY	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN112022068205 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 147	10/11/2022		573440 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068206 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 148	10/11/2022		587520 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068207 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 149	10/11/2022		879898 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068208 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 150	10/11/2022		1099520 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068209 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 151	10/11/2022		665600 13342 EXECUTIVE ENGINEER, SARALA CONSTRUCTION DIVISION SYL, PATIALA		04 PENSIONARY	
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068210 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 152	10/11/2022		704000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068211 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 153	10/11/2022		573440 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068249 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 156	11/11/2022		637840 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022068250 01/11/2022 N PN13 0 Pension Voucher		1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 LEAVE ENCASHMENT BENEFITS				115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE	NT V 157	11/11/2022		609280 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		04 PENSIONARY	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN112022068340	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 282	29/11/2022	785240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068341	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 283	29/11/2022	481451	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068342	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 284	29/11/2022	809360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068343	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 285	29/11/2022	665600	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068344	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 286	29/11/2022	509440	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068345	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 287	29/11/2022	2939900	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068346	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 288	29/11/2022	728320	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068347	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 289	29/11/2022	426240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068348	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 290	29/11/2022	12540	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	
PUNJAB,CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068349	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 291	29/11/2022	704538	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068350	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 292	29/11/2022	2798080	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL)	
DIVISION,PATIALA										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022068351	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 293	29/11/2022	104915	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068352	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 294	29/11/2022	391000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
										1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022068353	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000	99	NO DETAILED HEAD									04	PENSIONARY
CHARGES						08	FINANCE	NT V 295	29/11/2022	643840	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022068354	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 296	29/11/2022	350131 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN112022068355	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 297	29/11/2022	65612 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN112022068356	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 298	29/11/2022	807680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN112022068357	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 299	29/11/2022	656600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN112022068358	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES DEPARTMENT,PUNJAB,PATIALA REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						08 FINANCE	NT V 300	29/11/2022	1438720 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION 2101 PRINCIPAL SECRETARY, GOVERNANCE
									04 PENSIONARY
VN112022068359	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES DIVISION,PATIALA PUNJAB,CHANDIGARH,						08 FINANCE	NT V 301	29/11/2022	1696440 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068360	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES DIVISION,PATIALA PUNJAB,CHANDIGARH,						08 FINANCE	NT V 302	29/11/2022	1696440 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068361	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS		
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 303	29/11/2022	2969067 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
									04 PENSIONARY
VN112022068140	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,						08 FINANCE	NT V 82	03/11/2022	109033688 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068151	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,						08 FINANCE	NT V 93	04/11/2022	7090444 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068171	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,						08 FINANCE	NT V 113	09/11/2022	8256888 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068172	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,						08 FINANCE	NT V 114	09/11/2022	5432703 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068248	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		
0000 99 NO DETAILED HEAD CHARGES PUNJAB,CHANDIGARH,						08 FINANCE	NT V 155	11/11/2022	4035250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
									04 PENSIONARY
VN112022068252	01/11/2022	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		

01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 194										
14/11/2022										
215187 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068258 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 200										
15/11/2022										
1012931 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068272 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 214										
16/11/2022										
142099 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068273 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 215										
17/11/2022										
481415 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068275 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 217										
18/11/2022										
261954 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068277 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 219										
21/11/2022										
126792 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068279 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 221										
22/11/2022										
256298 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068299 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 241										
23/11/2022										
136377 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068301 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 243										
24/11/2022										
637219 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068303 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 245										
25/11/2022										
511727 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068371 01/11/2022 N PN13 0 Pension Voucher										
1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 313										
30/11/2022										
366481 13311 MEDICAL SUPRIDENT,RAJINDRA HOSPITAL,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068988 01/11/2022 N PN13 0 Pension Voucher										
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										
117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
01 CIVIL										
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										
0000 99 NO DETAILED HEAD CHARGES										
08 FINANCE										
NT V 32										
09/11/2022										
2483816 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,										
PUNJAB,CHANDIGARH,										
VN112022068989 01/11/2022 N PN13 0 Pension Voucher										
1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										

VN112022068797	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 44	14/11/2022	201569 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068803	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 50	15/11/2022	199985 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068809	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 56	16/11/2022	92301 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068815	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 62	17/11/2022	154819 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068816	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 63	18/11/2022	133210 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068817	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 64	21/11/2022	114545 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068821	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 68	22/11/2022	341128 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068822	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 69	23/11/2022	17582 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068905	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 152	14/11/2022	1171200 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068906	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 153	14/11/2022	1230528 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068907	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 154	14/11/2022	1206400 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068908	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 155	14/11/2022	1761408 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068909	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 156	14/11/2022	1150400 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY
PUNJAB, CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022068910	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
					01 GRATUITIES					
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 157	14/11/2022	1564992 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04 PENSIONARY

[illegible]

VN112022068922	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 169	14/11/2022	1185600 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068923	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 170	14/11/2022	1740288 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068924	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 171	14/11/2022	1141504 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068925	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 172	14/11/2022	804326 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068860	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 107	15/11/2022	4667324 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068883	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 130	25/11/2022	12402435 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068955	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 202	14/11/2022	51023717 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068858	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 PENSIONS TO LEGISLATORS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 105	15/11/2022	23182 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068953	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 111 PENSIONS TO LEGISLATORS			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 PENSIONS TO LEGISLATORS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 200	14/11/2022	345691 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068926	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 GRATUITIES						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 173	14/11/2022	1064000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068844	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 105 FAMILY PENSIONS			01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES	01 FAMILY PENSIONS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 91	23/11/2022	5276164 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068865	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 112	29/11/2022	627560 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068866	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 113	29/11/2022	632320 14088 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068867	01/11/2022 N PN13 O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
0000 99 NO DETAILED HEAD CHARGES	01 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
PUNJAB,CHANDIGARH,		08 FINANCE	NT V 114	29/11/2022	728320 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068868	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	115	29/11/2022	669440	14066 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068796	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	43	11/11/2022	833480	14059 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04	PENSIONARY
POLICE, ROPAR															
SECRETARY, PUNJAB, CHANDIGARH,															
VN112022068801	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	48	14/11/2022	11011	14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH															
VN112022068802	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	49	14/11/2022	696800	14076 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068804	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	51	15/11/2022	431364	14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH															
VN112022068805	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	52	15/11/2022	526080	14085 DEPUTY FOOD AND STATISTICAL ADVISOR, DEPUTY FOOD AND STATISTICAL	04	PENSIONARY
ADVISOR, ROPAR															
PUNJAB, CHANDIGARH,															
VN112022068806	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	53	15/11/2022	762460	14280 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R BR, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068823	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	70	23/11/2022	1000960	14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH															
VN112022068824	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	71	23/11/2022	646400	14347 EXECUTIVE ENGINEER, WATER MANAGEMENT INVEST., ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068825	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	72	23/11/2022	574720	14347 EXECUTIVE ENGINEER, WATER MANAGEMENT INVEST., ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068826	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	73	23/11/2022	809360	14059 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	04	PENSIONARY
POLICE, ROPAR															
SECRETARY, PUNJAB, CHANDIGARH,															
VN112022068829	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	76	23/11/2022	1416960	14076 EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068830	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V	77	23/11/2022	848640	14055 EXECUTIVE ENGINEER, ROPAR HEADWORKS, DIVISION, ROPAR	04	PENSIONARY
PUNJAB, CHANDIGARH,															
VN112022068831	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS								

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 78	23/11/2022	566204 14344 HEADMASTER,GOVERNMENT HIGH SCHOOL,KATHERA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068833 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 80	23/11/2022	836608 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068834 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 81	23/11/2022	84018 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN112022068836 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 83	23/11/2022	833480 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,					
VN112022068863 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 110	29/11/2022	925184 14160 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
OFFICER,ANANDPUR SAHIB SECRETARY, PUNJAB,CHANDIGARH,					
VN112022068864 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 111	29/11/2022	699631 14269 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASSEWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068869 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 116	29/11/2022	1118720 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
ADVISOR,ROPAR PUNJAB,CHANDIGARH,					
VN112022068870 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 117	29/11/2022	87904 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068871 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 118	29/11/2022	129470 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068973 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 17	02/11/2022	510720 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	04 PENSIONARY
PUNJAB,CHANDIGARH					
VN112022068982 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 26	04/11/2022	574720 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068992 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 36	10/11/2022	778035 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
OFFICER,NANGAL SECRETARY, PUNJAB,CHANDIGARH,					
VN112022068993 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 37	10/11/2022	1024000 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022068994 01/11/2022 N PN13 0 Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 38	10/11/2022	852400 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

VN112022068997	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							115 LEAVE ENCASHMENT BENEFITS				
					01 LEAVE ENCASHMENT BENEFITS						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 41	10/11/2022	565786 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	
										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
PUNJAB,CHANDIGARH											
VN112022068838	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 85	24/11/2022	480603 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068862	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 109	25/11/2022	103684 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068885	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 132	30/11/2022	88129 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068975	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 19	03/11/2022	27048307 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068981	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000	99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 25	04/11/2022	4778294 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068847	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 94	15/11/2022	1374184 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068848	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 95	15/11/2022	784658 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068872	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 119	25/11/2022	300452 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068873	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 120	25/11/2022	1108991 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068927	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 174	14/11/2022	446711 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068928	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 175	14/11/2022	342723 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068929	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 176	14/11/2022	1428428 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,											
VN112022068930	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							102 COMMUTED VALUE OF PENSIONS				
					01 COMMUTED VALUE OF PENSIONS						
0000	00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 177	14/11/2022	1755901 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

PUNJAB, CHANDIGARH,

VN112022068931	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 178	14/11/2022	1065294	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068932	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 179	14/11/2022	1294325	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068933	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 180	14/11/2022	1331994	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068934	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 181	14/11/2022	1372175	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

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

VN112022068935	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 182	14/11/2022	1627323	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068936	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 183	14/11/2022	1294325	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068937	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 184	14/11/2022	1096936	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068938	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 185	14/11/2022	1514817	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068939	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 186	14/11/2022	1256655	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068940	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 187	14/11/2022	1321949	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068941	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS								
					0000 00 NO DETAILED HEAD CHARGES		08 FINANCE	NT	V 188	14/11/2022	1514817	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB	04	PENSIONARY
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

PUNJAB, CHANDIGARH,

VN112022068942	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL		
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										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 189 14/11/2022 906585 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068943 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 190 14/11/2022 679939 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068944 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 191 14/11/2022 1096936 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068945 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 192 14/11/2022 2238071 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068946 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 193 14/11/2022 2001004 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068947 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 194 14/11/2022 1488699 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068948 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 195 14/11/2022 1378202 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068949 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 196 14/11/2022 289871 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068950 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
01 COMMUTED VALUE OF PENSIONS																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 197 14/11/2022 934116 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068800 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 47 14/11/2022 178164 14110 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,TIBBA TAPPRRIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068839 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 86 23/11/2022 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068840 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 87 23/11/2022 1171200 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB,CHANDIGARH,																													
VN112022068841 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
01 GRATUITIES																													
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE										NT V 88 23/11/2022 1503684 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,</									

VN112022068850	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 97	15/11/2022	2507776 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068851	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 98	15/11/2022	110188 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068852	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 99	15/11/2022	1926144 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068853	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 100	15/11/2022	727776 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068854	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 101	15/11/2022	91043 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068855	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 102	15/11/2022	66825 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068874	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 121	25/11/2022	2889885 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068875	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 122	25/11/2022	1005760 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068876	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 123	25/11/2022	1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068877	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 124	25/11/2022	139708 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068878	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 125	25/11/2022	939220 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068879	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 126	25/11/2022	1165824 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068886	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 133	14/11/2022	932761 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
								04 PENSIONARY
VN112022068887	01/11/2022	N PN13	O Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES	01 CIVIL	
			01 GRATUITIES					
CHARGES	0000	00	NO DETAILED HEAD					
PUNJAB, CHANDIGARH,								
								04 PENSIONARY

CHARGES			08 FINANCE		NT V 134		14/11/2022		1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068888 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 135		14/11/2022		328536 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068889 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 136		14/11/2022		984325 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068890 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 137		14/11/2022		1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068891 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 138		14/11/2022		927944 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068892 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 139		14/11/2022		1486485 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068893 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 140		14/11/2022		1030656 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068897 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 144		14/11/2022		1400256 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068894 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 141		14/11/2022		1493184 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068895 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 142		14/11/2022		1321920 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068896 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 143		14/11/2022		1401888 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022068898 01/11/2022 N PN13 0 Pension Voucher			1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIV	

										104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 148		14/11/2022		1064448 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068902 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 149		14/11/2022		927200 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068903 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 150		14/11/2022		1537536 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068904 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 151		14/11/2022		109048 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068843 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER			
PUNJAB, CHANDIGARH,										05 EDUCATION		NT V 90		23/11/2022		93385 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068859 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER			
PUNJAB, CHANDIGARH,										05 EDUCATION		NT V 106		15/11/2022		346094 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068882 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER			
PUNJAB, CHANDIGARH,										05 EDUCATION		NT V 129		25/11/2022		618512 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068954 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)								50 OTHER			
PUNJAB, CHANDIGARH,										05 EDUCATION		NT V 201		14/11/2022		3320996 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068798 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 45		14/11/2022		72690 14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068799 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 46		14/11/2022		98931 14072 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068807 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 54		15/11/2022		19102 14066 GENERAL MANAGER, PUNJAB ROADWAYS, ROPAR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068808 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 55		15/11/2022		31391 14209 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHARATGARH		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022068810 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
PUNJAB, CHANDIGARH										08 FINANCE		NT V 57		16/11/2022		23890 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			
VN112022068814 01/11/2022 N PN13 0 Pension Voucher										1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY			
PUNJAB, CHANDIGARH										08 FINANCE		NT V 61		16/11/2022		25010 14483 DISTRICT TREASURY OFFICER, ROPAR, ROPAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,			

VN112022068811	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 58	16/11/2022		29860	14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	04 PENSIONARY			
PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022068962	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 6	01/11/2022		38989	14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	04 PENSIONARY			
PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022068963	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 7	01/11/2022		45311	14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	04 PENSIONARY			
PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022068964	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 8	01/11/2022		37254	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY			
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN112022068965	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 9	01/11/2022		33830	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY			
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN112022068966	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 10	01/11/2022		36005	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY			
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
VN112022068967	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 11	01/11/2022		34314	14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	04 PENSIONARY			
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC										SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC						MIN	MIN_DESC								
	BDGT	DT	DTL_HEAD_DESC																S0	S0E_DESC
								GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME			
																CCO_	CCO			
<div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div> <div>-----</div>																				
VN112022068968	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 12	01/11/2022		64047	14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI	04 PENSIONARY			
PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022068969	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 13	02/11/2022		44821	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	04 PENSIONARY			
PUNJAB,CHANDIGARH															2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022068970	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 14	02/11/2022		56543	14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	04 PENSIONARY			
PUNJAB,CHANDIGARH															2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,					
VN112022068971	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														
0000 00 NO DETAILED HEAD CHARGES										08 FINANCE		NT V 15	02/11/2022		25537	14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL	04 PENSIONARY			
ADVISOR,ROPAR PUNJAB,CHANDIGARH,															2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022068972	01/11/2022	N	PN13	O	Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS											01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES														

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 16	02/11/2022	22303 14085 DEPUTY FOOD AND STATISTICAL ADVISOR, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068974 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 18	02/11/2022	28166 14161 GENERAL MANAGER, PUNJAB ROADWAYS, NANGAL PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068979 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 23	03/11/2022	74036 14347 EXECUTIVE ENGINEER, WATER MANAGEMENT INVEST., PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068976 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 20	03/11/2022	28776 14483 DISTRICT TREASURY OFFICER, PUNJAB, CHANDIGARH	04 PENSIONARY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022068977 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 21	03/11/2022	94617 14483 DISTRICT TREASURY OFFICER, PUNJAB, CHANDIGARH	04 PENSIONARY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022068978 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 22	03/11/2022	29930 14464 DISTRICT COMMANDER, PUNJAB HOME GUARD, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068980 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 24	03/11/2022	189643 14483 DISTRICT TREASURY OFFICER, PUNJAB, CHANDIGARH	04 PENSIONARY 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,
VN112022068983 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 27	04/11/2022	34389 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068984 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 28	04/11/2022	47130 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068985 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 29	04/11/2022	33516 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068986 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 30	04/11/2022	47009 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068987 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 31	04/11/2022	46426 14077 DISTRICT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068990 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 34	10/11/2022	14450 14243 CIVIL JUDGE, CIVIL JUDGE(SR. DIVISION), PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022068991 01/11/2022 N PN13 0 Pension Voucher		1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES		01 CIVIL		
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS		08 FINANCE		NT V 35	10/11/2022	85093 14174 DISTRICT TRAINING OFFICER, DISTRICT TRAINING OFFICER, PUNJAB, CHANDIGARH,	04 PENSIONARY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

VN112022068995	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 39	10/11/2022		95360	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH														2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022068996	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 40	10/11/2022		18078	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH														2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022068812	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 59	16/11/2022		26611	14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068813	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 60	16/11/2022		23890	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH														2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022068818	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 65	21/11/2022		239976	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH														2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022068819	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 66	21/11/2022		71848	14076	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068820	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 67	21/11/2022		75169	14076	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION (RWS)DIVISION,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068827	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 74	23/11/2022		60944	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022068828	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 75	23/11/2022		50168	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF		04 PENSIONARY
POLICE,ROPAR SECRETARY, PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022068832	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 79	23/11/2022		46000	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL		04 PENSIONARY
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068835	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 82	23/11/2022		394409	14392	TEHSILDAR,TEHSILDAR,NANGAL		04 PENSIONARY
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068837	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 84	23/11/2022		30078	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		04 PENSIONARY
PUNJAB,CHANDIGARH														2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,		
VN112022068845	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 92	23/11/2022		10876174	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		04 PENSIONARY
PUNJAB,CHANDIGARH,														2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022068856	01/11/2022	N	PN13	O	Pension Voucher	1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 103	15/11/2022		378357	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		04 PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																				
VN112022068857 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 104	15/11/2022	25723	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068861 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 108	15/11/2022	11314366	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068880 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 127	25/11/2022	863881	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068881 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 128	25/11/2022	783433	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068884 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 131	25/11/2022	28310649	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068951 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 198	14/11/2022	1589519	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068952 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 199	14/11/2022	184305	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068956 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 203	14/11/2022	237345128	14163	TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068957 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 1	01/11/2022	46916	14169	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NURPUR BEDI												
PUNJAB, CHANDIGARH,																					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022068958 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 2	01/11/2022	185780	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR												
PUNJAB, CHANDIGARH																					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022068959 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 3	01/11/2022	86820	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR												
PUNJAB, CHANDIGARH																					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022068960 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 4	01/11/2022	43410	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR												
PUNJAB, CHANDIGARH																					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022068961 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
											01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																					04 PENSIONARY									
CHARGES											08	FINANCE		NT V 5	01/11/2022	56680	14483	DISTRICT TREASURY OFFICER, ROPAR, ROPAR												
PUNJAB, CHANDIGARH																					2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,									
VN112022068842 01/11/2022 N PN13 0 Pension Voucher										1400	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
											102 COMMUTED VALUE OF PENSIONS																			

0000 00 NO DETAILED HEAD CHARGES		01 COMMUTED VALUE OF PENSIONS				08 FINANCE		NT V 89		23/11/2022		1102963 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022068846 01/11/2022 N PN13 0 Pension Voucher		1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS											
0000 00 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 93		15/11/2022		2529383 14163 TREASURY OFFICER, SUB TREASURY, ANANDPUR SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044179 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 574		29/11/2022		601276 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044180 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 575		29/11/2022		496460 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044181 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 576		29/11/2022		550445 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044182 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 577		29/11/2022		14360 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044183 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 578		29/11/2022		524800 15215 DIRCTOR, ANIMAL HUSBANDRY, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044184 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 579		29/11/2022		192341 15066 EXECUTIVE ENGINEER, SANGRUR DIVISION I.B, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022043739 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 114		03/11/2022		67155347 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022043743 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 118		03/11/2022		505 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022043744 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 119		03/11/2022		502 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044193 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 588		30/11/2022		402358 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044212 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 538		15/11/2022		441393 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044216 01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL			
		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME											
0000 99 NO DETAILED HEAD CHARGES		08 FINANCE		NT V 542		16/11/2022		256988 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						04 PENSIONARY	
PUNJAB, CHANDIGARH,															

VN112022044221 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 547	17/11/2022	292706 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044222 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 548	18/11/2022	353301 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044223 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 549	18/11/2022	4644 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022043918 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 475	09/11/2022	2451002 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022043919 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 476	09/11/2022	2306327 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044110 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 327	04/11/2022	8518487 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044150 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 488	11/11/2022	2541880 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044154 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 529	14/11/2022	348661 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044163 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 558	21/11/2022	274814 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044165 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 560	22/11/2022	84784 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC		

VN112022044172 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES		08 FINANCE	NT V 567	23/11/2022	394811 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,								
VN112022044175 01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		01 CIVIL	
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								

0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 570	24/11/2022	336205 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044176 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 571	25/11/2022	14562 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044198 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 593	24/11/2022	90714 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044199 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 594	24/11/2022	103741 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044200 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 595	24/11/2022	1064000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044201 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 GRATUITIES			104 GRATUITIES				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 596	24/11/2022	973632 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044205 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 FAMILY PENSIONS			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 600	29/11/2022	1254225 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043917 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 474	01/11/2022	457791 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043967 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 528	05/11/2022	349011 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044162 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 PENSIONS TO LEGISLATORS			111 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 557	11/11/2022	167306 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043913 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 FAMILY PENSIONS			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 470	01/11/2022	67012420 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043914 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 FAMILY PENSIONS			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 471	01/11/2022	25250 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043915 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 FAMILY PENSIONS			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 472	01/11/2022	11440 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043965 01/11/2022 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL			
	01 FAMILY PENSIONS			105 FAMILY PENSIONS				
0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES	08 FINANCE	NT V 526	05/11/2022	20017426 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				

VN112022044160	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS										
0000 00 NO DETAILED HEAD CHARGES																	04 PENSIONARY
PUNJAB, CHANDIGARH,							08 FINANCE		NT V 555	11/11/2022		6837613 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044202	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS										
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 597	24/11/2022		2251692 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044120	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 337	07/11/2022		858940 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044121	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 338	07/11/2022		739680 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044122	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 339	07/11/2022		739680 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044128	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 345	07/11/2022		1024000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044129	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 346	07/11/2022		848640 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044151	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 489	11/11/2022		434564 15557 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044155	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 530	14/11/2022		38070 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044156	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 531	14/11/2022		15165 15337 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), DHURI					04 PENSIONARY
PUNJAB, CHANDIGARH,												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN112022044157	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 532	14/11/2022		665600 15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044168	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 563	22/11/2022		509440 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044169	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 564	22/11/2022		7200 15419 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS), SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
VN112022044170	01/11/2022	N	PN13	0	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS										
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE		NT V 565	22/11/2022		1054720 15142 CIVIL SURGEION, SANGRUR, SANGRUR					04 PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					

PUNJAB, CHANDIGARH,

VN112022044171	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 566	22/11/2022	461710	15202 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, MALERKOTLA		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043923	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 480	10/11/2022	240981	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043924	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 481	10/11/2022	272384	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043926	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 483	10/11/2022	888192	15262 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION		
OFFICER, SANGRUR-1 SECRETARY, PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
VN112022043927	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 484	10/11/2022	195516	15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043928	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 485	10/11/2022	686080	15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043929	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 486	10/11/2022	665600	15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043930	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 487	10/11/2022	912486	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043920	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 477	10/11/2022	711680	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043921	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 478	10/11/2022	767373	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043667	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 42	02/11/2022	683213	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043668	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 43	02/11/2022	923180	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043669	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 44	02/11/2022	358720	15289 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR		
PUNJAB, CHANDIGARH,										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043670	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 45	02/11/2022	211157 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022043671 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 46	02/11/2022	3040000 15215 DIRECTOR,ANIMAL HUSBANDRY, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022043672 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 47	02/11/2022	778035 15208 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
OFFICER, LEHRAGAGA SECRETARY, PUNJAB, CHANDIGARH,					
VN112022043749 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 124	03/11/2022	931840 15215 DIRECTOR,ANIMAL HUSBANDRY, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022043750 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 125	03/11/2022	931840 15215 DIRECTOR,ANIMAL HUSBANDRY, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022043751 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 126	03/11/2022	848640 15215 DIRECTOR,ANIMAL HUSBANDRY, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044185 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 580	29/11/2022	574720 15066 EXECUTIVE ENGINEER, SANGRUR DIVISION I.B, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044186 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 581	29/11/2022	291840 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044187 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 582	29/11/2022	696800 15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044188 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 583	29/11/2022	403072 15314 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION G.W, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044189 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 584	29/11/2022	112170 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044190 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 585	29/11/2022	1240320 15159 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEH PANJGARIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044191 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 586	29/11/2022	635482 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022044192 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
	115 LEAVE ENCASHMENT BENEFITS				
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 587	29/11/2022	386402 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					

[illegible]

										104 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY															
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 303		01/11/2022		78759 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
VN112022044087 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 304		01/11/2022		1218240 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044088 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 305		01/11/2022		411488 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044089 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 306		01/11/2022		95323 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044090 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 307		01/11/2022		166631 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044091 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 308		01/11/2022		498910 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044092 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 309		01/11/2022		1953120 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044093 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 310		01/11/2022		514700 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044094 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 311		01/11/2022		88226 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044095 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 312		01/11/2022		92433 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044096 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 313		01/11/2022		321920 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044101 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 318		01/11/2022		643909 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044097 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 314		01/11/2022		119332 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											
VN112022044098 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL											
										01 GRATUITIES																	
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		08 FINANCE		NT V 315		01/11/2022		232319 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																											

VN112022044099	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	316	01/11/2022	105944	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044100	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	317	01/11/2022	1689600	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044225	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	551	11/11/2022	430501	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044226	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	552	11/11/2022	37425	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044103	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	320	01/11/2022	115202	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044104	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	321	01/11/2022	161270	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044105	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	322	01/11/2022	85580	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044106	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	323	01/11/2022	588950	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044107	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	324	01/11/2022	1869120	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044108	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	325	01/11/2022	128030	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044109	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	326	01/11/2022	81252	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044114	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	331	01/11/2022	122752	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044115	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES							08	FINANCE		NT	V	332	01/11/2022	138483	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044130	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES						01	CIVIL		
					01 GRATUITIES														
					0000 00 NO DETAILED HEAD														04 PENSIONARY

CHARGES			08 FINANCE		NT V 347		01/11/2022		210647 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044131 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 348		01/11/2022		274130 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044132 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 349		01/11/2022		202868 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044133 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 350		01/11/2022		127264 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044134 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 351		01/11/2022		154407 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044135 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 352		01/11/2022		133402 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044136 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 353		01/11/2022		158186 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044137 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 354		01/11/2022		81585 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044138 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 355		01/11/2022		97720 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044139 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 356		01/11/2022		610037 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044140 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 357		01/11/2022		67983 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044141 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 358		01/11/2022		197768 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044142 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 359		01/11/2022		146558 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044143 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 360		01/11/2022		72402 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044144 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

					104 GRATUITIES				
	01 GRATUITIES							04 PENSIONARY	
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 361	01/11/2022	163004	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044145	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 362	01/11/2022	400850	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044146	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 363	01/11/2022	85914	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044147	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 364	01/11/2022	413126	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044148	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 365	01/11/2022	115188	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044149	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 366	01/11/2022	422135	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044158	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 553	11/11/2022	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044159	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 554	11/11/2022	55728	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044197	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 592	24/11/2022	158631	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044007	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 224	01/11/2022	430000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044008	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 225	01/11/2022	472972	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044009	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 226	01/11/2022	1094594	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044010	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 227	01/11/2022	31950	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044011	01/11/2022 N PN13 O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
	01 GRATUITIES								
0000 00 NO DETAILED HEAD								04 PENSIONARY	
CHARGES		08 FINANCE	NT V 228	01/11/2022	67891	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			
PUNJAB, CHANDIGARH,					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022044012		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 229	01/11/2022	320000	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044013		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 230	01/11/2022	147229	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
						SU	SUB_HEAD_DESC			MIN	MIN_DESC				
	BDGT	DT	DTL_HEAD_DESC												S0
								GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
														CCO_	CCO

VN112022044017		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 234	01/11/2022	86992	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044014		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 231	01/11/2022	296900	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044015		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 232	01/11/2022	168360	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044016		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 233	01/11/2022	534896	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044018		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 235	01/11/2022	463963	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044019		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 236	01/11/2022	139055	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044020		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 237	01/11/2022	898910	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044021		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 238	01/11/2022	184625	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044022		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
						01 GRATUITIES		104 GRATUITIES							
0000 00 NO DETAILED HEAD															04 PENSIONARY
CHARGES							08	FINANCE	NT	V 239	01/11/2022	263600	15070	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044023		01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL	
								104 GRATUITIES							

										01 GRATUITIES												04 PENSIONARY																			
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 240		01/11/2022		1592448 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044024										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 241		01/11/2022		129728 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044025										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 242		01/11/2022		1584000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044026										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 243		01/11/2022		90493 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044027										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 244		01/11/2022		96046 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044028										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 245		01/11/2022		170527 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044029										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 246		01/11/2022		196469 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044030										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 247		01/11/2022		89141 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044031										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 248		01/11/2022		105554 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044032										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 249		01/11/2022		279922 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044033										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 250		01/11/2022		210078 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044034										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 251		01/11/2022		403622 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044035										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 252		01/11/2022		279922 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									
VN112022044036										01/11/2022 N PN13 0 Pension Voucher		1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										01 GRATUITIES																															
CHARGES										0000 00 NO DETAILED HEAD												08 FINANCE		NT V 253		01/11/2022		105715 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,											
PUNJAB, CHANDIGARH,																																									

VN112022044037	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044052 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 269 01/11/2022 115529 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044053 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 270 01/11/2022 816601 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044054 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 271 01/11/2022 126165 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044055 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 272 01/11/2022 1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044056 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 273 01/11/2022 180359 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044057 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 274 01/11/2022 107264 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044058 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 275 01/11/2022 147064 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044059 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 276 01/11/2022 47523 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044060 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 277 01/11/2022 770560 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044061 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 278 01/11/2022 979968 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044062 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 279 01/11/2022 64691 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044063 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 280 01/11/2022 55255 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044064 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
										08 FINANCE NT V 281 01/11/2022 76585 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044065 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										104 GRATUITIES									

[illegible]

VN112022043975	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 192	01/11/2022	170936	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043876	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 433	01/11/2022	92433	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043877	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 434	01/11/2022	195331	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043878	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 435	01/11/2022	1447875	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043879	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 436	01/11/2022	77634	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC		MIN	MIN_DESC				
BDGT	DT	DTL_HEAD_DESC						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT
										NET_AMNT	DDO_C	NAME	S0
										CCO_	CCO		SOE_DESC

VN112022043880	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 437	01/11/2022	152443	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043881	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 438	01/11/2022	61355	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043882	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 439	01/11/2022	74742	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043883	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 440	01/11/2022	631916	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043884	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 441	01/11/2022	893376	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043885	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD													04 PENSIONARY
CHARGES						08	FINANCE	NT	V 442	01/11/2022	113883	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043886	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GRATUITIES		104 GRATUITIES						

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VN112022044102	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 319	01/11/2022	1406592 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043976	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 193	01/11/2022	364864 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043977	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 194	01/11/2022	123855 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043978	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 195	01/11/2022	697124 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043979	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 196	01/11/2022	129492 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043980	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 197	01/11/2022	516096 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043981	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 198	01/11/2022	1064000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043982	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 199	01/11/2022	965664 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043983	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 200	01/11/2022	305360 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043984	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 201	01/11/2022	563705 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043985	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 202	01/11/2022	100532 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043986	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 203	01/11/2022	322838 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043987	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 204	01/11/2022	1457280 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043988	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
			01 GRATUITIES								
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 205	01/11/2022	72682 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 219	01/11/2022	306539 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044003 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 220	01/11/2022	125052 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044004 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 221	01/11/2022	66718 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044005 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 222	01/11/2022	322838 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044006 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 223	01/11/2022	86493 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043847 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 404	01/11/2022	708493 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043851 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 408	01/11/2022	117133 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043848 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 405	01/11/2022	115236 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043849 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 406	01/11/2022	845888 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043850 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 407	01/11/2022	324323 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043852 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 409	01/11/2022	65137 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043853 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 410	01/11/2022	74410 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043854 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 411	01/11/2022	1611456 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043855 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GRATUITIES			104 GRATUITIES						
0000 00 NO DETAILED HEAD									04 PENSIONARY
CHARGES			08 FINANCE		NT V 412	01/11/2022	74325 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN112022043856 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 413	01/11/2022	95807 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043857 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 414	01/11/2022	121612 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043858 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 415	01/11/2022	1237632 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043859 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 416	01/11/2022	71709 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043860 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 417	01/11/2022	200771 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043861 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 418	01/11/2022	97920 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043862 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 419	01/11/2022	135226 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043863 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 420	01/11/2022	135757 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
			MIN MIN_DESC							
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					S0 SOE_DESC				
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
						CCO_ CCO				

VN112022043864 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 421	01/11/2022	517373 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043865 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 422	01/11/2022	55539 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043866 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				
CHARGES			08 FINANCE	NT V 423	01/11/2022	72030 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR				
PUNJAB, CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022043867 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL				
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD						04 PENSIONARY				

CHARGES			08 FINANCE		NT V 424		01/11/2022		102195 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043868 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 425		01/11/2022		81690 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043869 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 426		01/11/2022		211728 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043870 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 427		01/11/2022		120499 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043871 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 428		01/11/2022		67206 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043872 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 429		01/11/2022		536678 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043873 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 430		01/11/2022		590782 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043874 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 431		01/11/2022		80992 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043875 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 432		01/11/2022		60060 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043769 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 144		01/11/2022		732500 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043770 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 145		01/11/2022		104885 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043771 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 146		01/11/2022		196613 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044039 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 256		01/11/2022		1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043909 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 466		01/11/2022		313400 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043910 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

										104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES		04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 467		01/11/2022		277580 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043911 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 468		01/11/2022		93124 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043912 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 469		01/11/2022		156303 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043938 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 499		05/11/2022		284129 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043939 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 500		05/11/2022		474770 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043942 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 503		05/11/2022		64419 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043940 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 501		05/11/2022		163448 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043941 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 502		05/11/2022		1095360 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043943 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 504		05/11/2022		460250 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043944 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 505		05/11/2022		893024 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043945 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 506		05/11/2022		837248 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043946 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 507		05/11/2022		131600 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043947 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 508		05/11/2022		67352 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022043948 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL					
0000 00 NO DETAILED HEAD CHARGES										01 GRATUITIES											
PUNJAB, CHANDIGARH,										08 FINANCE		NT V 509		05/11/2022		43225 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			

VN112022043949	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 510	05/11/2022	144219 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043950	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 511	05/11/2022	1000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043951	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 512	05/11/2022	870655 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043952	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 513	05/11/2022	249034 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043953	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 514	05/11/2022	147010 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043954	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 515	05/11/2022	141273 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043955	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 516	05/11/2022	135547 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043956	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 517	05/11/2022	88368 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043957	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 518	05/11/2022	88515 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043958	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 519	05/11/2022	33212 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043959	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 520	05/11/2022	213758 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043960	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 521	05/11/2022	103887 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043961	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD		08 FINANCE	NT V 522	05/11/2022	47548 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043962	01/11/2022	N PN13	O Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	104 GRATUITIES			01 CIVIL	
			01 GRATUITIES							
CHARGES	0000	00	NO DETAILED HEAD							04 PENSIONARY

CHARGES			08 FINANCE		NT V 523		05/11/2022		561140 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043963 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 524		05/11/2022		39915 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043964 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 525		05/11/2022		491683 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043804 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 179		01/11/2022		111523 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043805 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 180		01/11/2022		232452 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043806 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 181		01/11/2022		92026 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043807 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 182		01/11/2022		69483 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043808 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 183		01/11/2022		243968 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043809 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 184		01/11/2022		371794 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043810 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 367		01/11/2022		187770 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043811 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 368		01/11/2022		125884 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043812 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 369		01/11/2022		95634 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043813 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 370		01/11/2022		112447 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043814 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD									04 PENSIONARY	
CHARGES			08 FINANCE		NT V 371		01/11/2022		97475 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043815 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

										104 GRATUITIES																			
										01 GRATUITIES																			
0000 00 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 372 01/11/2022 1442496 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043816 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 373 01/11/2022 130693 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043817 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 374 01/11/2022 507275 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043818 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 375 01/11/2022 138583 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043819 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 376 01/11/2022 396751 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043820 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 377 01/11/2022 243242 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043821 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 378 01/11/2022 46104 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043822 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 379 01/11/2022 68357 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043823 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 380 01/11/2022 369368 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043752 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 127 01/11/2022 62528 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
VN112022043753 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										104 GRATUITIES																			
0000 00 NO DETAILED HEAD										01 GRATUITIES																			
CHARGES										08 FINANCE										NT V 128 01/11/2022 118650 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
PUNJAB, CHANDIGARH,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									
										</																			

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043755 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 130 01/11/2022 53627 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043756 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 131 01/11/2022 37198 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043757 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 132 01/11/2022 1616000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043758 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 133 01/11/2022 490580 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043759 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 134 01/11/2022 255271 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043760 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 135 01/11/2022 804111 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043761 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 136 01/11/2022 103250 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043762 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 137 01/11/2022 415365 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043763 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 138 01/11/2022 235850 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043900 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 457 01/11/2022 807065 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043901 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 458 01/11/2022 85735 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043902 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 459 01/11/2022 40592 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043903 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
01 GRATUITIES										104 GRATUITIES									
0000 00 NO DETAILED HEAD CHARGES										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE NT V 460 01/11/2022 933504 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043904 01/11/2022 N PN13 O Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										104 GRATUITIES									

[illegible]

VN112022043833	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 390	01/11/2022	104125	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043834	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 391	01/11/2022	201118	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043835	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 392	01/11/2022	137240	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043836	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 393	01/11/2022	175360	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043837	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 394	01/11/2022	1000000	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043838	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 395	01/11/2022	115271	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043839	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 396	01/11/2022	98703	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043840	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 397	01/11/2022	664487	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043841	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 398	01/11/2022	83765	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043842	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 399	01/11/2022	1206400	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043843	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 400	01/11/2022	132462	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043844	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 401	01/11/2022	181831	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043845	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 402	01/11/2022	356197	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043846	01/11/2022	N PN13	O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES			01 GRATUITIES								04 PENSIONARY
PUNJAB, CHANDIGARH,					08 FINANCE	NT V 403	01/11/2022	112700	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		

[illegible]

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
BDOGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC
VN112022043764	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			81837 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043768	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			98507 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043765	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			2000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043766	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			137940 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043767	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			81150 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043772	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			313664 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043773	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			95632 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043774	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			109802 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043775	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			451281 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043776	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			111200 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043777	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES			1244160 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	PUNJAB, CHANDIGARH, PENSIONARY
VN112022043778	01/11/2022 N PN13 O Pension Voucher SU 01 GRATUITIES	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 104 GRATUITIES				

0000 00 NO DETAILED HEAD	08 FINANCE	NT V 153	01/11/2022	200164 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,					
VN112022043779 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 154	01/11/2022	499949 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043782 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 157	01/11/2022	274691 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043780 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 155	01/11/2022	163002 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043781 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 156	01/11/2022	450800 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043783 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 158	01/11/2022	1536000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043784 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 159	01/11/2022	125449 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043785 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 160	01/11/2022	812740 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043786 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 161	01/11/2022	1171200 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043787 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 162	01/11/2022	659372 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043788 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 163	01/11/2022	497600 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043789 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 164	01/11/2022	318532 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043790 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 165	01/11/2022	177901 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022043791 01/11/2022 N PN13 0 Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				
01 GRATUITIES	104 GRATUITIES				01 CIVIL
0000 00 NO DETAILED HEAD					04 PENSIONARY
CHARGES	08 FINANCE	NT V 166	01/11/2022	2000000 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					

VN112022043792	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 167	01/11/2022		129128 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043793	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 168	01/11/2022		610564 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043794	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 169	01/11/2022		88261 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043795	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 170	01/11/2022		134697 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043796	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 171	01/11/2022		156403 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043797	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 172	01/11/2022		130044 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043798	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 173	01/11/2022		134046 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043799	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 174	01/11/2022		184625 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043800	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 175	01/11/2022		153945 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043801	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 176	01/11/2022		1003520 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043802	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 177	01/11/2022		164225 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022043803	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 GRATUITIES			104 GRATUITIES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 178	01/11/2022		419068 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022044111	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 328	04/11/2022		39798 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						
VN112022044112	01/11/2022	N	PN13	0	Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES											
0000 00 NO DETAILED HEAD CHARGES																			04 PENSIONARY
PUNJAB, CHANDIGARH,								08 FINANCE		NT V 329	04/11/2022		36542 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR						
													2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,						

VN112022044113	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 330	04/11/2022	29487	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044116	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 333	07/11/2022	32728	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044117	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 334	07/11/2022	26152	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044123	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 340	07/11/2022	149496	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044124	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 341	07/11/2022	119105	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044125	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 342	07/11/2022	31679	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044126	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 343	07/11/2022	19998	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022044127	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 344	07/11/2022	24149	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043653	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 28	01/11/2022	38134	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043654	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 29	01/11/2022	37594	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022043655	01/11/2022 N PN13 O Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL
	01 PENSION AND OTHER RETIREMENT BENEFITS									
CHARGES	0000 00 NO DETAILED HEAD									04 PENSIONARY
PUNJAB, CHANDIGARH,				08 FINANCE	NT V 30	01/11/2022	50044	15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGR		

0000 00 NO DETAILED HEAD										08 FINANCE		NT V 550		11/11/2022		11990240 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		04 PENSIONARY	
PUNJAB, CHANDIGARH,																			
VN112022044194 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 589		24/11/2022		10019550 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022044204 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 599		29/11/2022		3740259 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022044217 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 543		16/11/2022		269258 15202 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, MALERKOTLA		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022044218 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 544		16/11/2022		30088 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022044219 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 545		16/11/2022		30428 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022044220 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 546		16/11/2022		33989 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043626 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 1		01/11/2022		22557 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043627 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 2		01/11/2022		42749 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043628 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 3		01/11/2022		38258 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043629 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 4		01/11/2022		25704 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043630 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 5		01/11/2022		25704 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043631 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 6		01/11/2022		53736 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			
VN112022043632 01/11/2022 N PN13 0 Pension Voucher										1500		2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD																		04 PENSIONARY	
CHARGES										08 FINANCE		NT V 7		01/11/2022		21246 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,																			

VN112022043633	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 8	01/11/2022	26862	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043634	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 9	01/11/2022	29341	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043635	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 10	01/11/2022	31083	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC			
						BDGT	DTL_HEAD_DESC	SU	SUB_HEAD_DESC					SO	SOE_DESC		
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
												CCO_	CCO				

VN112022043636	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 11	01/11/2022	29274	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043637	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 12	01/11/2022	34835	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043638	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 13	01/11/2022	34835	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043639	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 14	01/11/2022	43947	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043640	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 15	01/11/2022	20344	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043641	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					
01 PENSION AND OTHER RETIREMENT BENEFITS																	
0000	00	NO DETAILED HEAD															
CHARGES							08	FINANCE	NT	V 16	01/11/2022	61300	15069	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	04	PENSIONARY	
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																	
PUNJAB, CHANDIGARH,																	
VN112022043642	01/11/2022	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	CIVIL					

CHARGES			08 FINANCE		NT V 19		01/11/2022		40262 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043645 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 20		01/11/2022		31820 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043646 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 21		01/11/2022		34768 15069 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043647 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 22		01/11/2022		30409 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043648 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 23		01/11/2022		21476 15089 TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043649 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 24		01/11/2022		45220 15089 TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043650 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 25		01/11/2022		47230 15089 TEHSILDAR, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043651 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 26		01/11/2022		24640 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022043652 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 27		01/11/2022		37343 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044195 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 590		24/11/2022		934116 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022044196 01/11/2022 N PN13 0 Pension Voucher			1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
			102 COMMUTED VALUE OF PENSIONS							
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS						04 PENSIONARY	
CHARGES			08 FINANCE		NT V 591		24/11/2022		679939 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										

										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 80 01/11/2022 1515592 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043706 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 81 01/11/2022 2304369 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043707 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 82 01/11/2022 1240984 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043708 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 83 01/11/2022 896253 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043709 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 84 01/11/2022 881019 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043710 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 85 01/11/2022 335575 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043711 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 86 01/11/2022 970953 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043712 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 87 01/11/2022 1039679 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043713 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 88 01/11/2022 216603 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043714 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
PUNJAB, CHANDIGARH,										08 FINANCE										NT V 89 01/11/2022 1139126 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043916 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 473 01/11/2022 6432494 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022043966 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 527 05/11/2022 1730174 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044161 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 556 11/11/2022 340672 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044203 01/11/2022 N PN13 0 Pension Voucher										1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)										50 OTHER									
PUNJAB, CHANDIGARH,										05 EDUCATION										NT V 598 24/11/2022 20883 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN112022044206	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01 CIVIL		
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES							05 EDUCATION	NT V 601	29/11/2022	74111 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	50 OTHER
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043658	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 33	01/11/2022	27110 15289 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043659	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 34	01/11/2022	46968 15289 DEPUTY SUPRINTENDENT OF POLICE, COMMANDANT 2ND IRB, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043660	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 35	01/11/2022	28678 15085 DISTRICT COMMANDER, PUNJAB HOME GUARD, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043662	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 37	01/11/2022	33321 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043663	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 38	01/11/2022	38506 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043664	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 39	01/11/2022	34456 15193 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043665	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 40	01/11/2022	43089 15193 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MALERKOTLA	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043666	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 41	01/11/2022	55861 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043673	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 48	02/11/2022	48416 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043674	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 49	02/11/2022	53662 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043675	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 50	02/11/2022	160125 15215 DIRCTOR, ANIMAL HUSBANDRY, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043676	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 51	01/11/2022	283559014 15070 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR	04 PENSIONARY
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022043677	01/11/2022	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY

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[illegible]

[illegible]

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS				08 FINANCE	NT V 490	11/11/2022	48396 15557 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY	
PUNJAB, CHANDIGARH,											
VN112022044153 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044164 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044166 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044167 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044173 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044174 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044177 01/11/2022 N PN13 0 Pension Voucher		1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044301 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				105 FAMILY PENSIONS							
0000 00 NO DETAILED HEAD CHARGES		01 FAMILY PENSIONS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044259 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044260 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044262 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044263 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL		
				115 LEAVE ENCASHMENT BENEFITS							
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS									04 PENSIONARY
PUNJAB, CHANDIGARH,											
VN112022044322 01/11/2022 N PN13 0 Pension Voucher											

VN112022044323	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 37	07/11/2022	535 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044328	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 42	10/11/2022	99379 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044329	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 43	10/11/2022	1132800 18382 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHUDIKE	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044330	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 44	10/11/2022	1492480 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044331	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 45	10/11/2022	606682 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044332	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 46	10/11/2022	965120 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044333	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 47	10/11/2022	1658120 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044334	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 48	10/11/2022	858940 18382 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHUDIKE	04 PENSIONARY
PUNJAB,CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044335	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 49	10/11/2022	1121724 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044336	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 50	10/11/2022	1074790 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044337	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 51	10/11/2022	646272 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044338	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 52	10/11/2022	711680 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044339	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 53	10/11/2022	691200 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY
										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044340	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 54	10/11/2022	699301 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	04 PENSIONARY

										1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN112022044341 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 55 10/11/2022 867840 18172 DISTT. TREASURY OFFICER,MOGA,MOGA									
																				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022044228 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 57 11/11/2022 941670 18394 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMUWALA NAWAN									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044229 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 58 11/11/2022 728320 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044235 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 64 14/11/2022 687488 18172 DISTT. TREASURY OFFICER,MOGA,MOGA									
																				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022044236 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 65 14/11/2022 937498 18443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJITWAL									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044237 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 66 14/11/2022 762460 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044238 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 67 14/11/2022 512205 18172 DISTT. TREASURY OFFICER,MOGA,MOGA									
																				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022044239 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 68 14/11/2022 190583 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA									
																				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022044247 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 76 22/11/2022 139157 18172 DISTT. TREASURY OFFICER,MOGA,MOGA									
																				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022044248 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 77 22/11/2022 1204480 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044249 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 78 22/11/2022 728320 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA									
PUNJAB,CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044250 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 79 22/11/2022 600320 18172 DISTT. TREASURY OFFICER,MOGA,MOGA									
																				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN112022044251 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			
01 LEAVE ENCASHMENT BENEFITS																													
0000 99 NO DETAILED HEAD																				04 PENSIONARY									
CHARGES										08 FINANCE										NT V 80 22/11/2022 844800 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA									
																				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022044252 01/11/2022 N PN13 0 Pension Voucher										1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										115 LEAVE ENCASHMENT BENEFITS																			

0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 81	22/11/2022	575905 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044253 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 82	22/11/2022	141705 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044258 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS		08 FINANCE		NT V 87	29/11/2022	676767 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044325 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 39	09/11/2022	1573557 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044227 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 56	11/11/2022	4459760 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044234 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 63	14/11/2022	291734 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044240 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 69	15/11/2022	172928 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044241 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 70	17/11/2022	67477 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044245 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 74	21/11/2022	282531 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC					

VN112022044246 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 75	22/11/2022	324738 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044254 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 83	23/11/2022	20147 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY
VN112022044255 01/11/2022 N PN13 0 Pension Voucher		1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				01 CIVIL		
0000 99 NO DETAILED HEAD CHARGES		01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		08 FINANCE		NT V 84	24/11/2022	359583 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY

VN112022044257	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 86	25/11/2022	43339 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044264	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 93	30/11/2022	64264 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044293	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 7	02/11/2022	16693781 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044317	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 31	03/11/2022	14597954 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044321	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 35	04/11/2022	692161 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044324	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 38	09/11/2022	1364117 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044261	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 90	29/11/2022	597184 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER,		50 OTHER
PRIMARY, MOGA									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022044272	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 101	17/11/2022	70149 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		50 OTHER
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044274	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 103	24/11/2022	487387 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		50 OTHER
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044278	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 107	28/11/2022	2517114 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		50 OTHER
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044281	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 110	28/11/2022	630076 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		50 OTHER
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044230	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS				
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)						
0000 00 NO DETAILED HEAD CHARGES						05 EDUCATION	NT V 59	11/11/2022	558164 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER,		50 OTHER
PRIMARY, MOGA									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022044267	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 96	17/11/2022	440040 18172 DISTT. TREASURY OFFICER,MOGA,MOGA		04 PENSIONARY
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022044268	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
					01 PENSION AND OTHER RETIREMENT BENEFITS						

0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 97	17/11/2022	18229124 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN112022044270 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 99	17/11/2022	32436 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN112022044276 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 105	24/11/2022	12908175 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN112022044277 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 106	28/11/2022	125791 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN112022044309 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 23	02/11/2022	27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044310 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 24	02/11/2022	23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044311 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 25	02/11/2022	24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044312 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 26	02/11/2022	15029 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044313 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 27	02/11/2022	25239 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044314 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 28	02/11/2022	18374 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044315 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 29	02/11/2022	18144 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044316 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 30	02/11/2022	22835 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044318 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 32	03/11/2022	58553 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 PENSIONARY
VN112022044319 01/11/2022 N PN13 0 Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 CIVIL	
01 PENSION AND OTHER RETIREMENT BENEFITS					
0000 00 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 33	03/11/2022	40733 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
MOGA-II,MOGA PUNJAB,CHANDIGARH,					

VN112022044320	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									
0000 00 NO DETAILED HEAD														04 PENSIONARY
CHARGES						08 FINANCE		NT V 34	03/11/2022	42795	18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,			
MOGA-II, MOGA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN112022044326	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 40	10/11/2022	24556	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044327	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 41	10/11/2022	25800	18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTOLLER, PUNJAB, MOGA			
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN112022044280	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 109	28/11/2022	154935	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044283	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 112	28/11/2022	3129182	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044286	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 115	28/11/2022	122179955	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044287	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 1	01/11/2022	40561	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044288	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 2	01/11/2022	21286	18299 GENERAL MANAGER, PUNJAB ROADWAYS, MOGA			
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN112022044289	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 3	01/11/2022	20524	18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,, ASSISTANT EXCISE AND			
TAXATION COMMISSIONER, MOGA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN112022044290	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 4	01/11/2022	48637	18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,, ASSISTANT EXCISE AND			
TAXATION COMMISSIONER, MOGA											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN112022044291	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 5	01/11/2022	33546	18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTOLLER, PUNJAB, MOGA			
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB, CHANDIGARH,														
VN112022044292	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 6	01/11/2022	21826	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044294	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 8	01/11/2022	42541	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN112022044295	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
					01 PENSION AND OTHER RETIREMENT BENEFITS									04 PENSIONARY
0000 00 NO DETAILED HEAD														
CHARGES						08 FINANCE		NT V 9	02/11/2022	59893	18172 DISTT. TREASURY OFFICER, MOGA, MOGA			
											1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN112022044296	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 10	02/11/2022	25800	18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044297	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 11	02/11/2022	36147	18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044298	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 12	02/11/2022	26963	18301 ASSISTANT CONTROLLER, FOOD AND SUPPLIES CONTROLLER, PUNJAB, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044302	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 16	02/11/2022	35790	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044303	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 17	02/11/2022	35840	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044304	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 18	02/11/2022	36915	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044305	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 19	02/11/2022	32819	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044306	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 20	02/11/2022	22526	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044307	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 21	02/11/2022	22766	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044308	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 22	02/11/2022	30913	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044231	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
PUNJAB, CHANDIGARH,						08 FINANCE	NT V 60	11/11/2022	73360	18305 SENIOR SUPERINTENDENT POLICE, MOGA, MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044232	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 61	11/11/2022	27554	18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022044233	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
0000 00 NO DETAILED HEAD CHARGES					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
						08 FINANCE	NT V 62	11/11/2022	27554	18172 DISTT. TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH
VN112022044242	01/11/2022	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS					

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 71	18/11/2022	36202 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		04 PENSIONARY	
CHARGES PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,											
VN112022044243 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
CHARGES PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE		NT V 72	18/11/2022	111648 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022044244 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD			01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
CHARGES PRIMARY,MOGA SECRETARY, PUNJAB,CHANDIGARH,			08 FINANCE		NT V 73	18/11/2022	45086 18435	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022044265 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY
CHARGES			08 FINANCE		NT V 94	17/11/2022	116524 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044282 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD			01 COMMUTED VALUE OF PENSIONS								04 PENSIONARY
CHARGES			08 FINANCE		NT V 111	28/11/2022	11525101 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044266 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					104 GRATUITIES						
0000 00 NO DETAILED HEAD			01 GRATUITIES								04 PENSIONARY
CHARGES			08 FINANCE		NT V 95	17/11/2022	3997846 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044273 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					104 GRATUITIES						
0000 00 NO DETAILED HEAD			01 GRATUITIES								04 PENSIONARY
CHARGES			08 FINANCE		NT V 102	24/11/2022	1288586 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044284 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					104 GRATUITIES						
0000 00 NO DETAILED HEAD			01 GRATUITIES								04 PENSIONARY
CHARGES			08 FINANCE		NT V 113	28/11/2022	31636438 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044256 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD			01 FAMILY PENSIONS								04 PENSIONARY
CHARGES			08 FINANCE		NT V 85	24/11/2022	24718 18301	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,											
VN112022044271 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					111 PENSIONS TO LEGISLATORS						
0000 00 NO DETAILED HEAD			01 PENSIONS TO LEGISLATORS								04 PENSIONARY
CHARGES			08 FINANCE		NT V 100	17/11/2022	114442 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044279 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					111 PENSIONS TO LEGISLATORS						
0000 00 NO DETAILED HEAD			01 PENSIONS TO LEGISLATORS								04 PENSIONARY
CHARGES			08 FINANCE		NT V 108	28/11/2022	567383 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN112022044269 01/11/2022 N PN13 0 Pension Voucher			1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL					
					105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD			01 FAMILY PENSIONS								04 PENSIONARY
CHARGES			08 FINANCE		NT V 98	17/11/2022	5924826 18172	DISTT. TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC											
BDGT DT DTL_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC											
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC											
CCO_ CCO											

VN112022044275	01/11/2022	N PN13	O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 FAMILY PENSIONS			105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 104	24/11/2022	2657348 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044285	01/11/2022	N PN13	O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 FAMILY PENSIONS			105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 114	28/11/2022	28639900 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022044299	01/11/2022	N PN13	O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 FAMILY PENSIONS			105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 13	02/11/2022	33753 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022044300	01/11/2022	N PN13	O Pension Voucher		1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 FAMILY PENSIONS			105 FAMILY PENSIONS			
0000 00 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 14	02/11/2022	31795 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069063	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 48	04/11/2022	617740 19328 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DODA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069064	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 49	04/11/2022	590080 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069071	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 56	10/11/2022	142677 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069073	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 58	10/11/2022	365056 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069075	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 60	10/11/2022	755200 19342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KABBAR WALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069076	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 61	10/11/2022	800918 19342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KABBAR WALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069077	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 62	10/11/2022	277401 19336 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069080	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 65	11/11/2022	1156688 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069081	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY
					08 FINANCE	NT V 66	11/11/2022	645120 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
								PUNJAB,CHANDIGARH,	
VN112022069083	01/11/2022	N PN13	O Pension Voucher		1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL	
			01 LEAVE ENCASHMENT BENEFITS			115 LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES									04 PENSIONARY

CHARGES	08 FINANCE	NT V 68	14/11/2022	1222400 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069094 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 79	22/11/2022	20721 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069095 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 80	22/11/2022	291225 19336 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069096 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 81	22/11/2022	1132800 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069097 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 82	22/11/2022	565480 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069098 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 83	22/11/2022	980880 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069153 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 138	29/11/2022	915354 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069154 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS				04 PENSIONARY
CHARGES	08 FINANCE	NT V 139	29/11/2022	47573 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069049 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 34	03/11/2022	44666922 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069050 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 35	03/11/2022	131797 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069051 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 36	03/11/2022	261952 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069060 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 45	04/11/2022	1619973 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069069 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 54	09/11/2022	1358591 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069070 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				
0000 99 NO DETAILED HEAD	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				04 PENSIONARY
CHARGES	08 FINANCE	NT V 55	10/11/2022	73531 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,					
VN112022069078 01/11/2022 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	

										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 63									
PUNJAB, CHANDIGARH,																				11/11/2022									
										1184817 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069082 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 67									
PUNJAB, CHANDIGARH,																				14/11/2022									
										520514 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069089 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 74									
PUNJAB, CHANDIGARH,																				16/11/2022									
										282519 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069090 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 75									
PUNJAB, CHANDIGARH,																				17/11/2022									
										18206 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069091 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 76									
PUNJAB, CHANDIGARH,																				17/11/2022									
										51926 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069093 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 78									
PUNJAB, CHANDIGARH,																				22/11/2022									
										147507 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069099 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 84									
PUNJAB, CHANDIGARH,																				23/11/2022									
										29758 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069100 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 85									
PUNJAB, CHANDIGARH,																				25/11/2022									
										167863 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069169 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																			
0000 99 NO DETAILED HEAD CHARGES										01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME										04 PENSIONARY									
										08 FINANCE										NT V 154									
PUNJAB, CHANDIGARH,																				30/11/2022									
										76138 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069170 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 155									
PUNJAB, CHANDIGARH,																				16/11/2022									
										2545150 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069174 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD CHARGES										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
										08 FINANCE										NT V 159									
PUNJAB, CHANDIGARH,																				24/11/2022									
										1485361 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069108 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
										08 FINANCE										NT V 93									
PUNJAB, CHANDIGARH,																				11/11/2022									
										1579106 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069129 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
										08 FINANCE										NT V 114									
PUNJAB, CHANDIGARH,																				16/11/2022									
										444199 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069168 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										102 COMMUTED VALUE OF PENSIONS																			
0000 00 NO DETAILED HEAD CHARGES										01 COMMUTED VALUE OF PENSIONS										04 PENSIONARY									
										08 FINANCE										NT V 153									
PUNJAB, CHANDIGARH,																				11/11/2022									
										1836263 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									

VN112022069104	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 89												
18/11/2022												
1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069109	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 94												
11/11/2022												
88784 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069110	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 95												
11/11/2022												
803965 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069111	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 96												
11/11/2022												
100922 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069115	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 100												
11/11/2022												
120862 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069112	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 97												
11/11/2022												
98326 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069113	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 98												
11/11/2022												
117529 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069114	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 99												
11/11/2022												
472427 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069116	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 101												
11/11/2022												
536678 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069117	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 102												
11/11/2022												
1000000 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069118	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 103												
11/11/2022												
177556 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069119	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 104												
11/11/2022												
118794 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069120	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
CHARGES												
08 FINANCE												
NT V 105												
11/11/2022												
308731 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR												
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,												
PUNJAB,CHANDIGARH,												
VN112022069121	01/11/2022	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	104	GRATUITIES	01	CIVIL
01 GRATUITIES												
0000 00 NO DETAILED HEAD												
04 PENSIONARY												

CHARGES			08 FINANCE		NT V 106		11/11/2022		1000000 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069122 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 107		11/11/2022		307712 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069123 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 108		11/11/2022		64135 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069124 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 109		11/11/2022		1660032 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069125 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 110		11/11/2022		447875 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069130 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 115		16/11/2022		88385 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069131 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 116		16/11/2022		43563 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069132 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 117		16/11/2022		78138 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069133 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 118		16/11/2022		601600 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069134 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 119		16/11/2022		1000000 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069135 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 120		16/11/2022		1000000 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069136 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 121		16/11/2022		76011 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069137 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 122		16/11/2022		24107 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069138 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	
01 GRATUITIES			104 GRATUITIES							
0000 00 NO DETAILED HEAD										
CHARGES			08 FINANCE		NT V 123		16/11/2022		82630 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,										
VN112022069139 01/11/2022 N PN13 0 Pension Voucher			1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01 CIVIL	

[illegible]

PUNJAB, CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022069105 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 FAMILY PENSIONS					04 PENSIONARY				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 90	18/11/2022	34105815 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069126 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 FAMILY PENSIONS					04 PENSIONARY				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 111	11/11/2022	8964032 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069144 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 FAMILY PENSIONS					04 PENSIONARY				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 129	16/11/2022	10323296 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069147 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 FAMILY PENSIONS					04 PENSIONARY				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 132	11/11/2022	4363029 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069171 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 FAMILY PENSIONS					04 PENSIONARY				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 156	16/11/2022	273188 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069175 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 FAMILY PENSIONS					04 PENSIONARY				
0000 00 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 160	24/11/2022	539663 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069155 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 140	29/11/2022	2155520 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069156 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 141	29/11/2022	1054720 19298 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069157 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 142	29/11/2022	617740 19298 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069158 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 143	29/11/2022	758440 19326 HEADMASTER, GOVERNMENT HIGH SCHOOL, SURE WALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069159 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 144	29/11/2022	773120 19309 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAK SHEREWALA	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069160 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 145	29/11/2022	312038 19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,									
VN112022069161 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				
01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY				
0000 99 NO DETAILED HEAD CHARGES					08 FINANCE	NT V 146	29/11/2022	960000 19301 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
POLICE, MUKTSAR SECRETARY, PUNJAB, CHANDIGARH,									
VN112022069162 01/11/2022 N PN13 O Pension Voucher					01 CIVIL				

0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 147	29/11/2022	785240 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE,MUKTSAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022069163 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 148	29/11/2022	785240 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF	
POLICE,MUKTSAR						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,							
VN112022069164 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 149	29/11/2022	87232 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069165 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 150	29/11/2022	668160 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069166 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 151	29/11/2022	772966 19317 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MALOUT	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069167 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 152	29/11/2022	392269 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069034 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 19	02/11/2022	370022 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069106 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
CHARGES			05 EDUCATION	NT V 91	18/11/2022	323148 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069127 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
CHARGES			05 EDUCATION	NT V 112	11/11/2022	403946 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069145 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
CHARGES			05 EDUCATION	NT V 130	16/11/2022	403946 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069148 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
CHARGES			05 EDUCATION	NT V 133	11/11/2022	139359 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069172 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					
0000 00 NO DETAILED HEAD		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					50 OTHER
CHARGES			05 EDUCATION	NT V 157	16/11/2022	9114 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069016 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 1	01/11/2022	16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022069017 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
CHARGES			08 FINANCE	NT V 2	01/11/2022	109781 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	
PUNJAB,CHANDIGARH,						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	

VN112022069018	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 3	01/11/2022	44257	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069019	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 4	01/11/2022	32357	19329 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAM WALA		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069020	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 5	01/11/2022	131792	19292 EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069021	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 6	01/11/2022	31220	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069022	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 7	01/11/2022	31220	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069023	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 8	01/11/2022	31220	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069024	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 9	01/11/2022	29145	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069025	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 10	01/11/2022	29145	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069026	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 11	01/11/2022	29145	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069027	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 12	01/11/2022	12004	19299 PRINCIPAL, GOVERNMENT COLLEGE, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069028	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 13	01/11/2022	45491	19284 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069032	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 17	01/11/2022	25192	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069029	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 14	01/11/2022	45086	19288 EXECUTIVE ENGINEER, CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR		
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022069030	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD												
CHARGES						08 FINANCE	NT V 15	01/11/2022	40262	19288 EXECUTIVE ENGINEER, CONSTRUCTION DIVSION, P.W.D. B&R, MUKTSAR		

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022069031 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 16 01/11/2022 69273 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022069033 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 18 02/11/2022 52121 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022069035 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 20 02/11/2022 47350 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022069036 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 21 02/11/2022 51975 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022069037 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 22 02/11/2022 21653 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MUKTSAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022069038 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 23 02/11/2022 32407 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MUKTSAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022069039 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 24 02/11/2022 21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MUKTSAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022069040 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 25 02/11/2022 36326 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MUKTSAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022069041 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 26 02/11/2022 18394 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MUKTSAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022069042 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 27 02/11/2022 27934 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF										04 PENSIONARY									
POLICE, MUKTSAR																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF																			
SECRETARY, PUNJAB, CHANDIGARH,																																							
VN112022069043 01/11/2022 N PN13 O Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE																													

										01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY									
0000 00 NO DETAILED HEAD																													
CHARGES										08 FINANCE										NT V 31									
PUNJAB,CHANDIGARH,										02/11/2022										40794 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069047 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES										08 FINANCE										NT V 32									
PUNJAB,CHANDIGARH,										02/11/2022										23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069048 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES										08 FINANCE										NT V 33									
PUNJAB,CHANDIGARH,										02/11/2022										73025 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022069052 01/11/2022 N PN13 0 Pension Voucher										1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																			
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																			
CHARGES										08 FINANCE										NT V 37									
PUNJAB,CHANDIGARH,										03/11/2022										24386 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR									
																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC									
																				MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC																			
																				SO SOE_DESC									
										GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT									
																				NET_AMNT DDO_C NAME									
																				CCO_ CCO									

PUNJAB, CHANDIGARH,

VN112022069062	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 47	04/11/2022	35441	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069065	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 50	04/11/2022	97744	19292 EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069066	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 51	04/11/2022	48872	19292 EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069067	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 52	07/11/2022	41716	19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069068	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 53	07/11/2022	55878	19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069072	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 57	10/11/2022	55270	19320 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKEWALI		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069074	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 59	10/11/2022	67263	19358 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKSHERE WALA		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069079	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 64	11/11/2022	18527	19306 HEADMASTER, GOVERNMENT HIGH SCHOOL, KURIA WALA		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069084	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 69	14/11/2022	272490	19292 EXECUTIVE ENGINEER, CANAL LINING DIVISION, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069085	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 70	15/11/2022	40823	19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069086	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 71	15/11/2022	29273	19304 DISTRICT CONTROLLER, FOOD AND SUPPLY CONTROLLER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069087	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 72	15/11/2022	30464	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069088	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								
					0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES							08 FINANCE	NT V 73	15/11/2022	32637	19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB, CHANDIGARH,													
VN112022069092	01/11/2022	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
					01 PENSION AND OTHER RETIREMENT BENEFITS								

0000 00 NO DETAILED HEAD		08 FINANCE		NT V 77	21/11/2022	29440 19351 TEHSILDAR, TEHSILDAR, MALOUT		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022069101 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 86	18/11/2022	189337482 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022069107 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 92	11/11/2022	29794981 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022069128 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 113	16/11/2022	35320808 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022069146 01/11/2022 N PN13 0 Pension Voucher		1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD		08 FINANCE		NT V 131	11/11/2022	9535004 19257 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MUKTSAR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044382 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 41	10/11/2022	335573 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044389 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 45	15/11/2022	3040000 20232 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUJJON		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044401 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 60	22/11/2022	844800 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044402 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 61	22/11/2022	456056 20240 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044403 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 62	22/11/2022	874240 20271 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044415 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 74	23/11/2022	820480 20262 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044416 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 75	23/11/2022	79412 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044414 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 73	23/11/2022	328633 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								
VN112022044418 01/11/2022 N PN13 0 Pension Voucher		2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD		08 FINANCE		NT V 77	24/11/2022	158730 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR		04 PENSIONARY
PUNJAB, CHANDIGARH,								

VN112022044419	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	78	25/11/2022	53202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044429	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	88	30/11/2022	3414 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044349	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	8	03/11/2022	3526837 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044346	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	5	02/11/2022	16431758 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044355	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	14	04/11/2022	2047438 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044363	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	22	09/11/2022	549916 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044364	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	23	09/11/2022	173351 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044386	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	42	11/11/2022	20337 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044387	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	43	14/11/2022	554064 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044388	01/11/2022	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL		
0000	99	NO	DETAILED HEAD		01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME								
CHARGES					08	FINANCE		NT	V	44	15/11/2022	476283 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04	PENSIONARY
PUNJAB,CHANDIGARH,														
VN112022044390	01/11/2022	N	PN13	O	Pension									

PUNJAB, CHANDIGARH,

VN112022044400	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
							01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME			
0000 99	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 59	22/11/2022	9777 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022044397	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
0000 00	NO DETAILED HEAD									50 OTHER
CHARGES						05	EDUCATION	NT V 56	16/11/2022	575870 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022044408	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
0000 00	NO DETAILED HEAD									50 OTHER
CHARGES						05	EDUCATION	NT V 67	11/11/2022	447232 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022044413	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
0000 00	NO DETAILED HEAD									50 OTHER
CHARGES						05	EDUCATION	NT V 72	18/11/2022	9486 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022044424	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)			
0000 00	NO DETAILED HEAD									50 OTHER
CHARGES						05	EDUCATION	NT V 83	23/11/2022	2221453 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022044370	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 29	10/11/2022	56543 20231 ASSITANT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, NAWAN
SHAHR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044371	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 30	10/11/2022	60295 20231 ASSITANT CONTROLLER, DISTRICT FOOD AND SUPPLIES CONTROLLER, NAWAN
SHAHR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044372	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 31	10/11/2022	20507 20239 SENIOR SUPRINTENDENT OF POLICE, SENIOR SUPRINTENDENT OF
POLICE, NAWAN SHAHR										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
SECRETARY, PUNJAB, CHANDIGARH,										

VN112022044374	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 33	10/11/2022	48128 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044376	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 35	10/11/2022	65387 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044377	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 36	10/11/2022	437730 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044383	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 47	01/11/2022	623299 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044393	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			
0000 00	NO DETAILED HEAD									04 PENSIONARY
CHARGES						08	FINANCE	NT V 52	18/11/2022	21528 20229 DISTRICT TREASURY OFFICER, DISTRICT TREASURY, NAWAN SHAHR
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,										

VN112022044394	01/11/2022	N	PN13	O	Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
							01 PENSION AND OTHER RETIREMENT BENEFITS			

0000 00 NO DETAILED HEAD			08 FINANCE		NT V 53	16/11/2022	33208994 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044404 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 63	11/11/2022	9671222 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044342 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 1	01/11/2022	11791 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044343 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 2	01/11/2022	12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044344 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 3	01/11/2022	20404 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044345 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 4	01/11/2022	31452 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044347 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 6	02/11/2022	313807 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
BDGT DT DTL_HEAD_DESC			SU SUB_HEAD_DESC		MIN MIN_DESC		SO SOE_DESC	
GR GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		CCO_ CCO	

VN112022044348 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 7	02/11/2022	69652 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044350 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 9	03/11/2022	20055 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044351 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 10	03/11/2022	31202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044352 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 11	03/11/2022	23429 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								
VN112022044353 01/11/2022 N PN13 0 Pension Voucher			2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01 CIVIL			
01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD			04 PENSIONARY					
CHARGES			08 FINANCE		NT V 12	03/11/2022	31202 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR	04 PENSIONARY
PUNJAB,CHANDIGARH,								

VN112022044354	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 13	03/11/2022	23429 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044356	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
SHAHR					08 FINANCE		NT V 15	04/11/2022	32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044357	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
(RWS),NAWAN SHAHR					08 FINANCE		NT V 16	04/11/2022	19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022044358	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
(RWS),NAWAN SHAHR					08 FINANCE		NT V 17	04/11/2022	19600 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF		
SECRETARY, PUNJAB,CHANDIGARH,											
VN112022044359	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 18	07/11/2022	36652 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044360	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 19	07/11/2022	20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044410	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 69	18/11/2022	1781758 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044417	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 76	23/11/2022	53662 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
PUNJAB,CHANDIGARH,											
VN112022044420	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 79	23/11/2022	83699303 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044361	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 20	07/11/2022	20164 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044411	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 70	18/11/2022	1945685 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044422	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 81	23/11/2022	9895889 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044384	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				104 GRATUITIES							
0000 00 NO DETAILED HEAD CHARGES											04 PENSIONARY
					08 FINANCE		NT V 48	01/11/2022	2000000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
PUNJAB,CHANDIGARH,											
VN112022044395	01/11/2022	N PN13	O Pension Voucher	2000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
				104 GRATUITIES							
0000 00 NO DETAILED HEAD											04 PENSIONARY

CHARGES	08 FINANCE	NT V 54	16/11/2022	2587483 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044406 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	104 GRATUITIES			
01 GRATUITIES				
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 65	11/11/2022	1826048 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044405 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 64	11/11/2022	1143144 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044421 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	102 COMMUTED VALUE OF PENSIONS			
01 COMMUTED VALUE OF PENSIONS				
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 80	23/11/2022	4513072 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044426 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 85	29/11/2022	11387 20249 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALPUR ARKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044427 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 86	29/11/2022	405216 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044428 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 87	29/11/2022	322364 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044362 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 21	07/11/2022	691200 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044365 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 24	10/11/2022	828160 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044366 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 25	10/11/2022	344064 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
(RWS),NAWAN SHAHR SECRETARY, PUNJAB,CHANDIGARH,				
VN112022044367 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 26	10/11/2022	796160 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044368 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 27	10/11/2022	844800 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044369 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	115 LEAVE ENCASHMENT BENEFITS			
01 LEAVE ENCASHMENT BENEFITS				
0000 99 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 28	10/11/2022	593920 20232 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUJJON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044398 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
	111 PENSIONS TO LEGISLATORS			
01 PENSIONS TO LEGISLATORS				
0000 00 NO DETAILED HEAD				04 PENSIONARY
CHARGES	08 FINANCE	NT V 57	16/11/2022	144037 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022044409 01/11/2022 N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL

					111 PENSIONS TO LEGISLATORS				
	01 PENSIONS TO LEGISLATORS								04 PENSIONARY
0000 00 NO DETAILED HEAD									
CHARGES		08 FINANCE	NT V 68	11/11/2022	125250 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044425 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	111 PENSIONS TO LEGISLATORS								
0000 00 NO DETAILED HEAD	01 PENSIONS TO LEGISLATORS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 84	23/11/2022	160321 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044385 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD	01 FAMILY PENSIONS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 49	01/11/2022	617965 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044396 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD	01 FAMILY PENSIONS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 55	16/11/2022	12956402 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044407 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD	01 FAMILY PENSIONS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 66	11/11/2022	4028509 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044412 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD	01 FAMILY PENSIONS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 71	18/11/2022	280802 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044423 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	105 FAMILY PENSIONS								
0000 00 NO DETAILED HEAD	01 FAMILY PENSIONS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 82	23/11/2022	18333156 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044373 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 32	10/11/2022	1336026 20241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAHMA				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044375 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 34	10/11/2022	981190 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044378 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 37	10/11/2022	291516 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044379 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 38	10/11/2022	482722 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044380 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 39	10/11/2022	590922 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044381 01/11/2022 N PN13 0 Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	115 LEAVE ENCASHMENT BENEFITS								
0000 99 NO DETAILED HEAD	01 LEAVE ENCASHMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 40	10/11/2022	868480 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				
VN112022044443 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01 CIVIL	
	101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD	01 PENSION AND OTHER RETIREMENT BENEFITS								04 PENSIONARY
CHARGES		08 FINANCE	NT V 14	01/11/2022	90043 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
PUNJAB,CHANDIGARH,					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,				

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CHARGES		08 FINANCE	NT V 33	02/11/2022	33739 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044463 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 34	02/11/2022	48570 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044464 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 35	02/11/2022	48758 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044465 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 36	02/11/2022	54935 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044466 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 37	02/11/2022	39644 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044467 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 38	02/11/2022	65387 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044468 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 39	02/11/2022	43818 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044469 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 40	02/11/2022	81016 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044470 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 41	02/11/2022	22614 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044471 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 42	02/11/2022	22899 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
			MIN MIN_DESC			
	BDGT DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				S0 SOE_DESC
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		

VN112022044472 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 43	02/11/2022	33355 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						
VN112022044473 01/11/2022 N PN13 0 Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD		01 PENSION AND OTHER RETIREMENT BENEFITS				04 PENSIONARY
CHARGES		08 FINANCE	NT V 44	02/11/2022	75638 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,						

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PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																													
VN112022044552 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 123 17/11/2022 124314 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044553 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 124 17/11/2022 124314 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044554 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 125 17/11/2022 44464 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044558 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 129 21/11/2022 424944 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044559 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 130 21/11/2022 144921 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044568 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 139 24/11/2022 185709 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044569 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 140 24/11/2022 193776 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044570 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 141 24/11/2022 98355 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044571 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 142 24/11/2022 30145 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044572 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 143 24/11/2022 52672 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,																			
VN112022044480 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 51 03/11/2022 57883 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI										04 PENSIONARY									
PUNJAB, CHANDIGARH,																				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																			
VN112022044481 01/11/2022 N PN13 O Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																			
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES																													
0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS																													
CHARGES										08 FINANCE										NT V 52 03/11/2022 125486 21029 SENIOR SUPERINTENDENT OF POLICE, SSP																			

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS				08 FINANCE		NT V 55		03/11/2022		58553 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044485 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 56		03/11/2022		47016 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044490 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 61		04/11/2022		64717 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044491 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 62		04/11/2022		54247 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044492 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 63		04/11/2022		18758 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044493 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 64		04/11/2022		52644 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044494 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 65		04/11/2022		58553 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044495 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 66		04/11/2022		29104 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044496 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 67		04/11/2022		74312 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044497 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 68		04/11/2022		45524 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044501 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 72		04/11/2022		31887 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044498 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 69		04/11/2022		54247 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044499 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 70		04/11/2022		114900 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															
VN112022044500 01/11/2022 N PN13 0		Pension Voucher		2100		2071 PENSIONS AND OTHER RETIREMENT BENEFITS								01 CIVIL	
		01 PENSION AND OTHER RETIREMENT BENEFITS													
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE		NT V 71		04/11/2022		66928 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY	
PUNJAB, CHANDIGARH,															

VN112022044502	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 73	07/11/2022	89453	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044503	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 74	07/11/2022	83607	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044504	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 75	07/11/2022	59827	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044505	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 76	07/11/2022	35500	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044510	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 81	10/11/2022	62190	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044511	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 82	10/11/2022	29987	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044512	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 83	10/11/2022	35384	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044513	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 84	10/11/2022	56208	21029	SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI		04	PENSIONARY
												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022044515	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 86	10/11/2022	43076	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		04	PENSIONARY
MOHALI, MOHALI												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022044516	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 87	10/11/2022	30882	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,		04	PENSIONARY
MOHALI, MOHALI												2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN112022044584	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 155	26/11/2022	1234250	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044581	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 152	26/11/2022	1339730	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044582	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 153	26/11/2022	27444	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY
PUNJAB, CHANDIGARH,												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
VN112022044587	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 158	26/11/2022	1265182	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI		04	PENSIONARY

PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044589 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 160 27/11/2022 29067 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044591 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 162 27/11/2022 35799 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044593 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 164 27/11/2022 35799 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044595 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 166 27/11/2022 35799 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044597 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 168 27/11/2022 35799 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044599 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 170 27/11/2022 35799 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044601 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 172 27/11/2022 127819 21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI									
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,									
VN112022044517 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 88 10/11/2022 43947 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,									
MOHALI, MOHALI										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022044518 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 89 10/11/2022 40463 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,									
MOHALI, MOHALI										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022044519 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 90 10/11/2022 47766 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,									
MOHALI, MOHALI										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022044520 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 91 10/11/2022 44148 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,									
MOHALI, MOHALI										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN112022044521 01/11/2022 N PN13 0 Pension Voucher										2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL									
										101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
01 PENSION AND OTHER RETIREMENT BENEFITS																			
0000 00 NO DETAILED HEAD										04 PENSIONARY									
CHARGES										08 FINANCE NT V 92 10/11/2022 31083 21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,									
MOHALI, MOHALI										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
BDGT DT DTL_HEAD_DESC										SU SUB_HEAD_DESC MIN MIN_DESC SO SOE_DESC									
										GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN112022044522	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL	
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	93	10/11/2022	52672	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044524	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	95	10/11/2022	5761	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044525	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	96	10/11/2022	39935	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044526	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	97	10/11/2022	37663	21262 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044534	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	105	11/11/2022	183656	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044535	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	106	11/11/2022	39332	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044536	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	107	11/11/2022	38139	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044539	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	110	14/11/2022	42674	21100 DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,	
MOHALI, MOHALI													2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022044540	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	111	14/11/2022	143732	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044541	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	112	14/11/2022	128126	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044545	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	116	15/11/2022	56768	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI	
PUNJAB, CHANDIGARH,													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044547	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	118	16/11/2022	25612	21115 EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI, MOHALI	
													7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022044548	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES								
					01 PENSION AND OTHER RETIREMENT BENEFITS										04 PENSIONARY
0000 00 NO DETAILED HEAD															
CHARGES						08	FINANCE		NT	V	119	16/11/2022	25612	21115 EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI, MOHALI	
													7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

VN112022044550	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 121	17/11/2022	124314	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044600	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 171	27/11/2022	9783	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044579	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 150	26/11/2022	2637015	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044585	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 156	26/11/2022	191206	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044483	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 GRATUITIES		104 GRATUITIES						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 54	03/11/2022	22388	21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044453	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS						
0000 00 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 24	01/11/2022	35599	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044459	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 30	01/11/2022	1385267	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044461	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 32	02/11/2022	1597699	21255 EXECUTIVE ENGINEER, HORTICULTURE DIVISION, PUNJAB PWD B&R, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044486	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 57	03/11/2022	773120	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044487	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 58	03/11/2022	350114	21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044488	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 59	03/11/2022	828160	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044489	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 60	03/11/2022	924600	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044506	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES							08 FINANCE	NT V 77	07/11/2022	796160	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044507	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						

0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 78	07/11/2022	605440 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044523 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 94	10/11/2022	1132800 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044527 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 98	10/11/2022	169210 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044528 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 99	10/11/2022	3040000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044529 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 100	10/11/2022	199980 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044530 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 101	10/11/2022	1005000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044531 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 102	10/11/2022	231929 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044532 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 103	10/11/2022	832000 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044537 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 108	11/11/2022	839727 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044542 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 113	14/11/2022	337450 21258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAULATSINGH WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044543 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 114	14/11/2022	837500 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044546 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 117	15/11/2022	63706 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044431 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 2	01/11/2022	797870 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					
VN112022044432 01/11/2022 N PN13 0 Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL	
01 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES	08 FINANCE	NT V 3	01/11/2022	739290 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,					

VN112022044433	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 4	01/11/2022	528768	21268	PRINCIPAL, GOVERNMENT MODEL SECONDARY SCHOOL, PHASE-3B-4, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044434	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 5	01/11/2022	524800	21256	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION
NO.1, MOHALI											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB, CHANDIGARH,												
VN112022044455	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 26	01/11/2022	31163	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044514	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 85	10/11/2022	23311	21100	DEPUTY SUPERINTENDENT OF POLICE, 3RD COMDT. BN. PHASE-XI,
MOHALI, MOHALI											2601	DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022044580	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 151	26/11/2022	164389	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044583	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 154	26/11/2022	191833	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044586	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 157	26/11/2022	193096	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044588	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 159	27/11/2022	10245	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044590	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 161	27/11/2022	9783	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044592	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 163	27/11/2022	9783	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044594	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 165	27/11/2022	9783	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044596	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 167	27/11/2022	9783	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044598	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 FAMILY PENSIONS		105 FAMILY PENSIONS					
0000 00	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 169	27/11/2022	9783	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
PUNJAB, CHANDIGARH,											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN112022044557	01/11/2022	N	PN13	0	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL		
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS					
0000 99	NO DETAILED HEAD										04	PENSIONARY
CHARGES						08	FINANCE	NT V 128	21/11/2022	994560	21199	DISTRICT TREASURY OFFICER, MOHALI, MOHALI
											2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,

PUNJAB, CHANDIGARH,

VN112022044560	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 131	22/11/2022	605440	21115 EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	04 PENSIONARY
VN112022044561	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 132	22/11/2022	1102080	21115 EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI, MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	04 PENSIONARY
VN112022044562	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 133	22/11/2022	1629440	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044563	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 134	22/11/2022	828160	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044564	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 135	22/11/2022	645120	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044565	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 136	22/11/2022	648430	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044566	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 137	22/11/2022	750080	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044574	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 145	29/11/2022	137286	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044575	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 146	29/11/2022	1326600	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044576	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 147	29/11/2022	649847	21271 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044577	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 148	29/11/2022	976640	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044578	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 149	29/11/2022	774788	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044602	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT	V 173	30/11/2022	158447	21199 DISTRICT TREASURY OFFICER, MOHALI, MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB, CHANDIGARH,													
VN112022044430	01/11/2022	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						

[illegible]

VN112022044573	01/11/2022	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	CIVIL
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME							
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 144	25/11/2022	2138721 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063376	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 91	29/11/2022	989440 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063377	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 92	29/11/2022	686080 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063378	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 93	29/11/2022	122214 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063379	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 94	29/11/2022	195516 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063331	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 46	07/11/2022	1099520 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063332	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 47	07/11/2022	773120 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063335	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 50	10/11/2022	1315840 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063338	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 53	14/11/2022	225040 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063341	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 56	14/11/2022	1067520 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063344	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 59	14/11/2022	942020 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063346	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 61	14/11/2022	210859 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063348	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES						08	FINANCE	NT V 63	15/11/2022	33153 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN, TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
PUNJAB,CHANDIGARH,												
VN112022063349	01/11/2022	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS			01	CIVIL
					01 LEAVE ENCASHMENT BENEFITS			115	LEAVE ENCASHMENT BENEFITS			
0000 99 NO DETAILED HEAD CHARGES												04 PENSIONARY

CHARGES				08 FINANCE	NT V 64	15/11/2022	102670 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063350	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 65	15/11/2022	83252 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063351	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 66	15/11/2022	1137660 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063352	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 67	15/11/2022	124301 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063353	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 68	15/11/2022	158379 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063361	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 76	22/11/2022	1084590 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063362	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 77	22/11/2022	1151060 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063363	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 78	22/11/2022	784640 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063364	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 79	22/11/2022	730880 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063365	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 80	22/11/2022	773120 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,							
VN112022063368	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 83	29/11/2022	725038 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN112022063369	01/11/2022 N PN13 O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 115 LEAVE ENCASHMENT BENEFITS			01 CIVIL
		01 LEAVE ENCASHMENT BENEFITS					04 PENSIONARY
0000 99 NO DETAILED HEAD							
CHARGES				08 FINANCE	NT V 84	29/11/2022	352393 22118 DISTRICT TREASURY OFFICER,DIST

[illegible]

VN112022063384	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000	00	NO DETAILED HEAD								50 OTHER
CHARGES					05 EDUCATION	NT V 99	11/11/2022	397442	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN	
TARAN									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN112022063387	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)					
0000	00	NO DETAILED HEAD								50 OTHER
CHARGES					05 EDUCATION	NT V 102	11/11/2022	1626449	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN	
TARAN									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE	
DEPARTMENT,CHANDIGARH,										
VN112022063354	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 69	15/11/2022	396301	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063358	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 73	18/11/2022	73000	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,										
VN112022063366	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 81	23/11/2022	35150	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063371	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 86	29/11/2022	132464	22107 TEHSILDAR,PATTI,PATTI	
									6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022063381	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 96	11/11/2022	26368179	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063385	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 100	11/11/2022	93675112	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063288	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 3	01/11/2022	13763	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063289	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 4	01/11/2022	37946	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN	
PUNJAB,CHANDIGARH,									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022063290	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 5	01/11/2022	39656	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063291	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 6	01/11/2022	42024	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063292	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								
CHARGES					08 FINANCE	NT V 7	01/11/2022	39784	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	
									2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063293	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS		01	CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
					01 PENSION AND OTHER RETIREMENT BENEFITS					04 PENSIONARY
0000	00	NO DETAILED HEAD								

CHARGES		08 FINANCE	NT V 8	01/11/2022	29640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063294	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 9	01/11/2022	46426 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063295	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 10	01/11/2022	38386 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063296	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 11	01/11/2022	36912 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063297	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 12	01/11/2022	48101 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC	MIN MIN_DESC				
BDGT DT DTL_HEAD_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC	
VN112022063298	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 13	01/11/2022	43213 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063299	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 14	01/11/2022	37113 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063300	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 15	01/11/2022	40553 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063301	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 16	01/11/2022	14829 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063302	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 17	01/11/2022	29884 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063303	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 18	01/11/2022	33252 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN112022063304	01/11/2022 N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES				
0000 00 NO DETAILED HEAD					04 PENSIONARY	
CHARGES		08 FINANCE	NT V 19	01/11/2022	31623 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

VN112022063305	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 20	01/11/2022	62104	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063309	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 24	01/11/2022	45641	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063310	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 25	01/11/2022	47853	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063312	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 27	02/11/2022	18284	22107 TEHSILDAR,PATTI,PATTI		
									6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN112022063313	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 28	02/11/2022	50687	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN		
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063314	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 29	02/11/2022	37988	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN		
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063316	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 31	03/11/2022	25975	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN		
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063382	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							105 FAMILY PENSIONS					
					01 FAMILY PENSIONS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 97	11/11/2022	18032284	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063386	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							105 FAMILY PENSIONS					
					01 FAMILY PENSIONS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 101	11/11/2022	29676625	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063383	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							104 GRATUITIES					
					01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 98	11/11/2022	4352310	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063388	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							104 GRATUITIES					
					01 GRATUITIES							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 103	11/11/2022	26188688	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063389	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							102 COMMUTED VALUE OF PENSIONS					
					01 COMMUTED VALUE OF PENSIONS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 104	11/11/2022	4755415	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		
									2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN112022063320	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 35	04/11/2022	23562	22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN		
PUNJAB,CHANDIGARH,									2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		
VN112022063321	01/11/2022	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
							101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
					01 PENSION AND OTHER RETIREMENT BENEFITS							04 PENSIONARY
0000 00 NO DETAILED HEAD CHARGES						08 FINANCE	NT V 36	04/11/2022	28457	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN		

VN112022063322	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 37	04/11/2022		41110	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063323	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 38	04/11/2022		36400	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063324	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 39	04/11/2022		35744	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063325	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 40	04/11/2022		36515	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063326	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 41	04/11/2022		37991	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063327	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 42	04/11/2022		39353	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063328	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 43	04/11/2022		37843	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063329	01/11/2022	N	PN13	O	Pension Voucher		2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS									01 CIVIL
								101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
					01 PENSION AND OTHER RETIREMENT BENEFITS												
CHARGES	0000	00	NO DETAILED HEAD						08 FINANCE	NT V 44	04/11/2022		42734	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04 PENSIONARY
VN112022063330	01/11/2022	N	PN13	O	Pension Voucher		2200	20									

0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 57	14/11/2022	302405 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022063343 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 58	14/11/2022	93907 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022063345 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
0000 00 NO DETAILED HEAD CHARGES		01 PENSION AND OTHER RETIREMENT BENEFITS	08 FINANCE	NT V 60	14/11/2022	38386 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022063286 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 1	01/11/2022	1006080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022063287 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 2	01/11/2022	750080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022063306 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 21	01/11/2022	878080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022063307 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 22	01/11/2022	2251780 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022063308 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 23	01/11/2022	524800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022063318 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 33	04/11/2022	611840 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022063319 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 34	04/11/2022	1058406 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022063374 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 89	29/11/2022	872960 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,, TARN TARAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,							
VN112022063375 01/11/2022 N PN13 0 Pension Voucher		2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 90	29/11/2022	820480 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	04 PENSIONARY
VN112022044609 01/11/2022 N PN13 0 Pension Voucher		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 45	22/11/2022	832000 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	04 PENSIONARY
DIVISION,BARNALA SECRETARY, PUNJAB,CHANDIGARH,							
VN112022044611 01/11/2022 N PN13 0 Pension Voucher		2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS					01 CIVIL
		115 LEAVE ENCASHMENT BENEFITS					
0000 99 NO DETAILED HEAD CHARGES		01 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 47	22/11/2022	1010360 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA CHANDIGARH,CHANDIGARH							

VN112022044612	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
0000	99	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	48	22/11/2022	1240320	23163	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA		
PUNJAB,CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044616	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
0000	99	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	52	29/11/2022	686080	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044617	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS									
0000	99	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	53	29/11/2022	1005000	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044624	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
0000	00	NO DETAILED HEAD														50 OTHER
CHARGES						05	EDUCATION	NT	V	60	11/11/2022	32885	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044629	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
0000	00	NO DETAILED HEAD														50 OTHER
CHARGES						05	EDUCATION	NT	V	65	14/11/2022	1508008	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044633	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
0000	00	NO DETAILED HEAD														50 OTHER
CHARGES						05	EDUCATION	NT	V	69	19/11/2022	253506	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044668	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
0000	00	NO DETAILED HEAD														50 OTHER
CHARGES						05	EDUCATION	NT	V	38	02/11/2022	24266	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044671	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS									
0000	00	NO DETAILED HEAD														50 OTHER
CHARGES						05	EDUCATION	NT	V	41	10/11/2022	354456	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044618	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 GRATUITIES		104 GRATUITIES									
0000	00	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	54	29/11/2022	1300000	23154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALOOR		
PUNJAB,CHANDIGARH,														2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022044627	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 GRATUITIES		104 GRATUITIES									
0000	00	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	63	14/11/2022	22723281	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044626	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 COMMUTED VALUE OF PENSIONS		102 COMMUTED VALUE OF PENSIONS									
0000	00	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	62	14/11/2022	13365519	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044610	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000	00	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	46	22/11/2022	33321	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044622	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000	00	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	58	14/11/2022	106035390	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		
BARNALA, BARNALA														1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH																
VN112022044625	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS							01	CIVIL	
					01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES									
0000	00	NO DETAILED HEAD														04 PENSIONARY
CHARGES						08	FINANCE	NT	V	61	11/11/2022	4273377	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,		

1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,

VN112022044639	01/11/2022	N PN13 O Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL
		01 PENSION AND OTHER RETIREMENT BENEFITS		101 SUPERANNUATION AND RETIREMENT ALLOWANCES			
	0000 00 NO DETAILED HEAD						
CHARGES			08 FINANCE	NT V 6	01/11/2022	20186 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	04 PENSIONARY
BARNALA, BARNALA						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH, CHANDIGARH							

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

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VN120220464643	01/11/2022 N PN13 O Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL	
	01 PENSION AND OTHER RETIREMENT BENEFITS			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
	0000 00 NO DETAILED HEAD								04 PENSIONARY
CHARGES			08 FINANCE	NT V 10	01/11/2022	42456	23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		
PUNJAB, CHANDIGARH,							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,		

VN112022044644	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 11	01/11/2022	41604 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044645	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 12	01/11/2022	36164 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	04 PENSIONARY
PUNJAB,CHANDIGARH,											
VN112022044648	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 15	02/11/2022	310182 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044649	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 16	02/11/2022	24854 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044650	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 17	02/11/2022	28904 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044651	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 18	02/11/2022	30568 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044652	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 19	02/11/2022	38504 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044656	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 23	07/11/2022	74746 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044657	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 24	07/11/2022	55004 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044660	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 27	10/11/2022	159790 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044666	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 36	02/11/2022	218690 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044669	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	01 CIVIL		
01 PENSION AND OTHER RETIREMENT BENEFITS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 39	10/11/2022	1075172 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044630	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	111 PENSIONS TO LEGISLATORS	01 CIVIL		
01 PENSIONS TO LEGISLATORS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 66	14/11/2022	271785 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											
CHANDIGARH,CHANDIGARH											
VN112022044623	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	105 FAMILY PENSIONS	01 CIVIL		
01 FAMILY PENSIONS											
0000 00 NO DETAILED HEAD											
CHARGES						08 FINANCE	NT V 59	11/11/2022	1653118 23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	04 PENSIONARY
BARNALA, BARNALA											

CHANDIGARH,CHANDIGARH

VN112022044628	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						
0000 00	NO DETAILED HEAD												04 PENSIONARY
CHARGES						08	FINANCE	NT	V 64	14/11/2022	25186890	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	
BARNALA, BARNALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN112022044632	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						04 PENSIONARY
0000 00	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 68	14/11/2022	445038	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	
BARNALA, BARNALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN112022044667	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						04 PENSIONARY
0000 00	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 37	02/11/2022	113840	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	
BARNALA, BARNALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN112022044670	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 FAMILY PENSIONS		105 FAMILY PENSIONS						04 PENSIONARY
0000 00	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 40	10/11/2022	462673	23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,	
BARNALA, BARNALA												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB,	
CHANDIGARH,CHANDIGARH													
VN112022044619	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 55	29/11/2022	676011	23154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JALOOR	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044620	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 56	29/11/2022	844633	23151 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION	
OFFICER,MEHAL KALAN												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
SECRETARY, PUNJAB,CHANDIGARH,													
VN112022044647	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 14	02/11/2022	1186560	23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044654	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 21	03/11/2022	615168	23161 HEADMASTER,GOVERNMENT HIGH SCHOOL,TAJOKE	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044661	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 28	10/11/2022	858940	23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044662	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 29	10/11/2022	285760	23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044663	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 30	10/11/2022	103631	23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044664	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 31	10/11/2022	362805	23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044665	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 LEAVE ENCASHMENT BENEFITS		115 LEAVE ENCASHMENT BENEFITS						04 PENSIONARY
0000 99	NO DETAILED HEAD												
CHARGES						08	FINANCE	NT	V 32	10/11/2022	858940	23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA	
												2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,													
VN112022044606	01/11/2022	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01	CIVIL	
					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME						

[illegible]

VN112022044605 01/11/2022 N PN13 O Pension Voucher										2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS										01 CIVIL																													
										117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																							
01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME																																																	
0000 99 NO DETAILED HEAD																				04 PENSIONARY																													
CHARGES										08 FINANCE										NT V 35																													
BARNALA, BARNALA										16/11/2022										155370 23002 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER,																													
CHANDIGARH, CHANDIGARH																				1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB,																													
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
LINK DT DTL_HEAD_DESC										SU SUB_HEAD_DESC										MIN MIN_DESC																													
										GR GRANT_DESC										PL V VCHR_N VCHR_DT										AMNT DDO_C NAME										SO SOE_DESC									
																														CCO_ E.CCO_NAME ', ' E.ADDRESS ', ' E.STATION																			
																				</																													

ADVANCES		NA NOT APPLICABLE	NA V 65	03/11/2022	50000 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022037830 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R),AMRITSAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 66	04/11/2022	190000 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022037831 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R),AMRITSAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 67	04/11/2022	250000 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022037832 01/11/2022 N DC01 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 68	04/11/2022	40000 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022000061 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2053 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 61	04/11/2022	120000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022000062 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2053 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 62	04/11/2022	30000 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022000063 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2053 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 63	04/11/2022	90000 02101 TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	55 LOANS AND
VN112022000064 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2053 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 64	04/11/2022	10000 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	55 LOANS AND
VN112022031164 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2029 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 20	03/11/2022	160000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022031165 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2029 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 21	03/11/2022	20000 02010 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022000065 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2053 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 65	04/11/2022	20000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022002080 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 50	02/11/2022	40000 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002081 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 51	02/11/2022	120000 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002083 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 53	03/11/2022	200000 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002084 01/11/2022 N DC01 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	

					800 OTHER ADVANCES				
	01 FESTIVAL ADVANCE								55 LOANS AND
2059 00 NO DETAILED HEAD ADVANCES BHATINDA, BATHINDA		NA NOT APPLICABLE	NA V 54	03/11/2022		70000 02316 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2 , PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN112022002085 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2059 00 NO DETAILED HEAD ADVANCES BHATINDA., BHATINDA		NA NOT APPLICABLE	NA V 55	03/11/2022		50000 02306 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			55 LOANS AND
VN112022002086 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2059 00 NO DETAILED HEAD ADVANCES (B&R), BHATINDA		NA NOT APPLICABLE	NA V 56	04/11/2022		60000 02308 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO 2, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			55 LOANS AND
VN112022029437 01/11/2022 N DC01 A Pay and Allowances Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2039 00 NO DETAILED HEAD ADVANCES COMM, BHATINDA, BHATINDA		NA NOT APPLICABLE	NA V 8	03/11/2022		30000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER, ASSTT. EXCISE & TAXATION 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			55 LOANS AND
VN112022003112 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2052 00 NO DETAILED HEAD ADVANCES CHANDIGARH, CHANDIGARH ADMINISTRATION, CHANDIGARH,		NA NOT APPLICABLE	NA V 135	04/11/2022		50000 03033 SUPERINTENDENT, ACCOUNTS-2, CIVIL SECRETARIAT, 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			55 LOANS AND
VN112022003127 01/11/2022 N DC01 A Pay and Allowances Vouchers		0300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2052 00 NO DETAILED HEAD ADVANCES CHANDIGARH, CHANDIGARH CHANDIGARH, CHANDIGARH		NA NOT APPLICABLE	NA V 94	02/11/2022		320000 03034 UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY, PUNJAB,			55 LOANS AND
VN112022039683 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 5	01/11/2022		50000 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			55 LOANS AND
VN112022039690 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2053 00 NO DETAILED HEAD ADVANCES COMMISSIONER, FARIDKOT, FARIDKOT ADMINISTRATION, CHANDIGARH,		NA NOT APPLICABLE	NA V 12	01/11/2022		100000 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL			55 LOANS AND
VN112022039722 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 44	03/11/2022		10000 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			55 LOANS AND
VN112022037870 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2059 00 NO DETAILED HEAD ADVANCES FDK, FARIDKOT		NA NOT APPLICABLE	NA V 25	04/11/2022		30000 04086 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PWD, B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			55 LOANS AND
VN112022037858 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2059 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 13	02/11/2022		180000 04087 XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			55 LOANS AND
VN112022037859 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2059 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 14	02/11/2022		60000 04089 XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			55 LOANS AND
VN112022038076 01/11/2022 N DC01 A Pay and Allowances Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2029 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 8	04/11/2022		20000 04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			55 LOANS AND
VN112022031224 01/11/2022 N DC01 A Pay and Allowances Vouchers		0600 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				
2029 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 27	04/11/2022		10000 06020 TEHSILDAR,, ZIRA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			55 LOANS AND

VN112022029448	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2039 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 10	03/11/2022	10000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022002240	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 58	01/11/2022	130000 06065 XEN, ,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002249	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 67	04/11/2022	110000 06060 XEN, ,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002244	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES FEROZEPUR-II, FEROZEPUR								NA NOT APPLICABLE	NA V 62	02/11/2022	150000 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002247	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES FEROZEPUR, FEROZEPUR								NA NOT APPLICABLE	NA V 65	03/11/2022	50000 06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002248	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES (B&R), FEROZEPUR								NA NOT APPLICABLE	NA V 66	04/11/2022	30000 06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002241	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES FEROZEPUR, FEROZEPUR								NA NOT APPLICABLE	NA V 59	02/11/2022	40000 06057 SUPERINTENDING ENGINEER, ,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022031245	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2029 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 20	02/11/2022	60000 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022031248	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2029 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 23	04/11/2022	10000 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022002298	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES PATHANKOT, GURDASPUR								NA NOT APPLICABLE	NA V 34	01/11/2022	70000 07035 SUPERINTENDING ENGINEER, ,PATHANKOT CIRCLE PWD B&R 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002304	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 40	03/11/2022	80000 07038 XEN, ,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002305	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 41	03/11/2022	370000 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022002306	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2059 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 42	03/11/2022	490000 07034 XEN, ,PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	55 LOANS AND
VN112022027967	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2053 00 NO DETAILED HEAD ADVANCES												55 LOANS AND

ADVANCES		NA NOT APPLICABLE	NA V 92	04/11/2022	40000 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027940 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 65	02/11/2022	110000 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027943 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 68	03/11/2022	40000 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027949 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 74	03/11/2022	70000 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027958 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 83	04/11/2022	130000 07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022027963 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 88	04/11/2022	10000 07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN112022002307 01/11/2022 N DC01 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 43	04/11/2022	350000 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R, , PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002344 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 34	02/11/2022	80000 08048 EXECUTIVE ENGINEER, , PROVINCIAL DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002345 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 35	03/11/2022	90000 08045 EXECUTIVE ENGINEER, , CENTRAL WORKS DIVISION, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002370 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 60	04/11/2022	30000 08047 SUPERINTENDING ENGINEER, , CONSTRUCTION CIRCLE B&R, HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022002371 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES (B&R), HOSHIARPUR, HOSHIARPUR	NA NOT APPLICABLE	NA V 61	04/11/2022	130000 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,		
VN112022002372 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES (B&R), HOSHIARPUR, HOSHIARPUR	NA NOT APPLICABLE	NA V 62	04/11/2022	150000 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,		
VN112022002373 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES MUKERIAN, HOSHIARPUR	NA NOT APPLICABLE	NA V 63	04/11/2022	40000 08050 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN112022028030 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 44	04/11/2022	60000 08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN112022027987 01/11/2022 N DC01 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	

										800 OTHER ADVANCES																																																	
2053 00 NO DETAILED HEAD ADVANCES										01 FESTIVAL ADVANCE										01/11/2022										70000 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										55 LOANS AND																			
										NA NOT APPLICABLE										NA V 1																																							
VN112022027988 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES																				00 NO SUB MAJOR HEAD																													
2053 00 NO DETAILED HEAD ADVANCES										01 FESTIVAL ADVANCE										01/11/2022										20000 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										55 LOANS AND																			
										NA NOT APPLICABLE										NA V 2																																							
VN112022028006 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES																				00 NO SUB MAJOR HEAD																													
2053 00 NO DETAILED HEAD ADVANCES										01 FESTIVAL ADVANCE										01/11/2022										80000 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										55 LOANS AND																			
										NA NOT APPLICABLE										NA V 20																																							
VN112022028014 01/11/2022 N DC01 A Pay and Allowances Vouchers										0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES																				00 NO SUB MAJOR HEAD																													
2053 00 NO DETAILED HEAD ADVANCES										01 FESTIVAL ADVANCE										02/11/2022										90000 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										55 LOANS AND																			
										NA NOT APPLICABLE										NA V 28																																							
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JALANDHAR, JALANDHAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN112022037917	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2059 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 66	02/11/2022	60000	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION					
ADVANCES																		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PWD B&R, JALANDHAR, JALANDHAR																			
VN112022037918	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2059 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 67	02/11/2022	110000	09101	XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION					
ADVANCES																		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
PWD B&R, JALANDHAR CANTT, JALANDHAR																			
VN112022037919	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2059 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 68	02/11/2022	320000	09967	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,					
ADVANCES																		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
JALANDHAR, JALANDHAR																			
VN112022037926	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2059 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 75	04/11/2022	150000	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR					
ADVANCES																		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002404	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2059 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 19	03/11/2022	130000	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R,					
ADVANCES																		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
KAPURTHALA, KAPURTHALA																			
VN112022002403	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2059 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 18	03/11/2022	270000	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD					
ADVANCES																		3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
(B&R), KAPURTHALA																			
VN112022016991	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2053 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 65	02/11/2022	10000	11019	TEHSILDAR, KHANNA, LUDHIANA					
ADVANCES																		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022031322	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2029 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 23	04/11/2022	20000	11017	TEHSILDAR, SAMRALA, LUDHIANA					
ADVANCES																		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022017001	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2053 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 75	03/11/2022	10000	11045	S.D.M., KHANNA, LUDHIANA					
ADVANCES																		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022017018	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2053 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 92	04/11/2022	110000	11041	ASSISTANT COMMISSIONER (G),LUDHIANA, LUDHIANA					
ADVANCES																		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN112022017019	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2053 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 93	04/11/2022	20000	11017	TEHSILDAR, SAMRALA, LUDHIANA					
ADVANCES																		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022017022	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2053 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 96	04/11/2022	10000	11025	TEHSILDAR,PAYAL, LUDHIANA					
ADVANCES																		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022017030	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			
					01 FESTIVAL ADVANCE													55	LOANS AND
2053 00 NO DETAILED HEAD								NA NOT APPLICABLE	NA	V 104	04/11/2022	90000	11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					
ADVANCES																		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN112022002491	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO	SUB	MAJOR	HEAD			

2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 87	02/11/2022	90000 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002499 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 95	03/11/2022	370000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002505 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 101	03/11/2022	70000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	55 LOANS AND
VN112022002506 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES LUDHIANA, LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 102	03/11/2022	40000 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002508 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 104	04/11/2022	20000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002509 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 105	04/11/2022	290000 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	55 LOANS AND
VN112022002520 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 116	04/11/2022	30000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002521 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES (B&R), LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 117	04/11/2022	50000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002522 01/11/2022 N DC01 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES LUDHIANA, LUDHIANA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 118	04/11/2022	260000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	55 LOANS AND
VN112022031341 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2029 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 16	04/11/2022	40000 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022031334 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2029 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 9	03/11/2022	30000 12006 TEHSILDAR,BUDHLADA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022031342 01/11/2022 N DC01 A Pay and Allowances Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2029 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 17	04/11/2022	40000 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022002704 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2059 00 NO DETAILED HEAD ADVANCES PUNJAB,PATIALA, PATIALA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 173	02/11/2022	10000 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022009570 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2053 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 91	02/11/2022	60000 13017 TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND

VN112022009558	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 77	02/11/2022	100000	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022009557	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 76	02/11/2022	100000	13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009543	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 62	01/11/2022	70000	13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009502	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 43	01/11/2022	30000	13462	TEHSILDAR,TEHSILDAR,PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022009608	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 129	04/11/2022	70000	13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022009598	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 119	04/11/2022	30000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009582	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 103	03/11/2022	90000	13018	TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022009581	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 102	03/11/2022	170000	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
VN112022009577	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 98	03/11/2022	20000	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022002728	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2059	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 197	04/11/2022	100000	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN112022031362	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2029	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 18	03/11/2022	10000	13419	TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022031365	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2029	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 21	04/11/2022	10000	13019	DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022002620	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2059	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 89	01/11/2022	40000	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, 3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN112022002621	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									55
2059	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 90	01/11/2022	70000	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB	

PWD(B&R),PTL.,PATIALA						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN112022002654 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES CIRCLE, PWD B & R,PATIALA		NA NOT APPLICABLE	NA V 123	01/11/2022	50000 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002658 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES PWD(B&R)BRANCH,PATIALA,PATIALA		NA NOT APPLICABLE	NA V 127	01/11/2022	340000 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022009575 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 96	02/11/2022	20000 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022002705 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES PATIALA,PATIALA		NA NOT APPLICABLE	NA V 174	02/11/2022	300000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002706 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES DIVISION - II, PATIALA,PATIALA		NA NOT APPLICABLE	NA V 175	03/11/2022	560000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002707 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES AT SANGRUR,PATIALA		NA NOT APPLICABLE	NA V 176	03/11/2022	110000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002709 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES (SOUTH),PATIALA,PATIALA		NA NOT APPLICABLE	NA V 178	03/11/2022	20000 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002720 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES PUNJAB,PATIALA,PATIALA		NA NOT APPLICABLE	NA V 189	04/11/2022	10000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002722 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 191	04/11/2022	360000 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002723 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 192	04/11/2022	50000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002725 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 194	04/11/2022	10000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002726 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES AT SANGRUR,PATIALA		NA NOT APPLICABLE	NA V 195	04/11/2022	80000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002727 01/11/2022 N DC01 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE						
2059 00 NO DETAILED HEAD ADVANCES NABHA,PATIALA		NA NOT APPLICABLE	NA V 196	04/11/2022	100000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002767 01/11/2022 N DC01 A Pay and Allowances Vouchers	1400	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD

	2059	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 10	03/11/2022	410000 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002831	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2059	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 47	04/11/2022	400000 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002830	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2059	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 46	02/11/2022	700000 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002820	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2059	00	NO DETAILED HEAD ADVANCES PATIALA),SANGRUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 36	01/11/2022	300000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022002803	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2059	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 19	01/11/2022	350000 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022007812	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2053	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 123	04/11/2022	200000 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022007729	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2053	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 40	01/11/2022	220000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC	
	LINK DT DTL_HEAD_DESC	SU SUB_HEAD_DESC				GR GRANT_DESC		PL V VCHR_N VCHR_DT		AMNT DD0_C NAME CCO_ E.CCO_NAME ','' E.ADDRESS ','' E.STATION	S0 SOE_DESC

VN112022007789	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2053	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 100	03/11/2022	700000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022007780	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2053	00	NO DETAILED HEAD ADVANCES SANGRUR,SANGRUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 91	02/11/2022	300000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022002832	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2059	00	NO DETAILED HEAD ADVANCES MALERKOTLA,SANGRUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 48	04/11/2022	110000 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022031423	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2029	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 34	03/11/2022	300000 15022 TEHSILDAR,,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022000198	01/11/2022	N DC01 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
	2053	00	NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 59	04/11/2022	100000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND

VN112022031432	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2029	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 3	01/11/2022	50000	18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022031441	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2029	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 12	04/11/2022	10000	18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022002843	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2059	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 8	02/11/2022	320000	18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55	LOANS AND
VN112022000150	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 11	01/11/2022	110000	18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022000187	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 48	03/11/2022	80000	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55	LOANS AND
VN112022000188	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 49	03/11/2022	30000	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55	LOANS AND
VN112022000189	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 50	04/11/2022	20000	18108 TEHSILDAR,NIHALSINGHWALA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022000196	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 57	04/11/2022	30000	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55	LOANS AND
VN112022000197	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 58	04/11/2022	50000	18106 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022037973	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2059	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 17	02/11/2022	170000	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	55	LOANS AND
					PUNJAB, CHANDIGARH,									
VN112022037974	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2059	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 18	03/11/2022	320000	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55	LOANS AND
					MUKATSAR, MUKATSAR									
VN112022000243	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 44	01/11/2022	10000	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022000246	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2053	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 47	03/11/2022	10000	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022000244	01/11/2022	N	DC01	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									

2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 45	02/11/2022	40000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022000234 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 35	01/11/2022	100000 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022002853 01/11/2022 N DC01 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2059 00 NO DETAILED HEAD ADVANCES SHAHAR,NAWANSHAHAR	NA NOT APPLICABLE	NA V 10	04/11/2022	100000 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	55 LOANS AND
VN112022031483 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2029 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 14	04/11/2022	80000 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022031482 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2029 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 13	04/11/2022	20000 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022031484 01/11/2022 N DC01 A Pay and Allowances Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2029 00 NO DETAILED HEAD ADVANCES COMMISSIONER,TARN TARAN	NA NOT APPLICABLE	NA V 15	04/11/2022	10000 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022000308 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 45	07/11/2022	90000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022000293 01/11/2022 N DC01 A Pay and Allowances Vouchers	2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 46	07/11/2022	60000 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022035237 01/11/2022 N DC01 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 14	01/11/2022	100000 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022035238 01/11/2022 N DC01 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES COMMISSIONER,AMRITSAR ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA A 15	01/11/2022	170000 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	55 LOANS AND
VN112022035266 01/11/2022 N DC01 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 43	02/11/2022	20000 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022035276 01/11/2022 N DC01 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 53	04/11/2022	60000 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	55 LOANS AND
VN112022035277 01/11/2022 N DC01 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 54	04/11/2022	10000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022027062 01/11/2022 N DC01 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2053 00 NO DETAILED HEAD ADVANCES COMMISSIONER,,FEROZEPUR,FEROZEPUR ADMINISTRATION,CHANDIGARH,	NA NOT APPLICABLE	NA V 99	03/11/2022	180000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	55 LOANS AND

VN112022027065	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 102	03/11/2022	20000 06018 TEHSILDAR,,FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027088	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 125	04/11/2022	100000 06650 TEHSILDAR,,ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022027004	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 41	01/11/2022	100000 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022027090	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 127	04/11/2022	20000 06649 TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022027089	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 126	04/11/2022	20000 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027030	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 67	02/11/2022	110000 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022027045	01/11/2022	N DC01	D Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 82	03/11/2022	10000 06723 SUB DIVISIONAL MAGISTRATE, GURUHARSHAHI, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022056937	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 83	04/11/2022	10000 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN112022056938	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 84	04/11/2022	30000 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056931	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 77	04/11/2022	20000 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056933	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 79	04/11/2022	100000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN112022056932	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 78	04/11/2022	80000 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056934	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 80	04/11/2022	10000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN112022056927	01/11/2022	N DC01	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD	ADVANCES	NA	NOT APPLICABLE	NA V 73	03/11/2022	80000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL	
			DIVISION, JALANDHAR, JALANDHAR						

ADMINISTRATION, CHANDIGARH,

VN112022056922	01/11/2022	N	DC01	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 68	02/11/2022	50000 09014 TEHSILDAR, NAKODAR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022056936	01/11/2022	N	DC01	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 82	04/11/2022	30000 09063 SUB DIVISIONAL OFFICER (CIVIL), PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056935	01/11/2022	N	DC01	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 81	04/11/2022	10000 09018 TEHSILDAR, PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022033954	01/11/2022	N	DC01	D	Misc. Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA A 46	04/11/2022	70000 10022 ASSISTANT COMMISSIONER FOR DEPUTY 1801 CHIEF SECRETARY, DEPARTMENT OF	
VN112022027147	01/11/2022	N	DC01	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 47	04/11/2022	30000 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027148	01/11/2022	N	DC01	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA A 48	04/11/2022	50000 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027146	01/11/2022	N	DC01	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 46	04/11/2022	50000 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022027140	01/11/2022	N	DC01	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 40	04/11/2022	210000 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022027132	01/11/2022	N	DC01	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 32	03/11/2022	90000 12006 TEHSILDAR, BUDHLADA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022056560	01/11/2022	N	DC01	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 56	04/11/2022	20000 19007 SUB DIVISIONAL MAGISTRATE, MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056559	01/11/2022	N	DC01	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 55	04/11/2022	10000 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056558	01/11/2022	N	DC01	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 54	04/11/2022	120000 19006 A.C. (G) FOR D.C., MUKATSAR, MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN112022056546	01/11/2022	N	DC01	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55
2053	00	NO DETAILED HEAD			ADVANCES		NA NOT APPLICABLE	NA V 42	04/11/2022	20000 19011 TEHSILDAR, GIDDERBAHA, MUKATSAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022056541	01/11/2022	N	DC01	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						

2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 37	02/11/2022	30000 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022027260 01/11/2022 N DC01 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 46	03/11/2022	30000 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022027266 01/11/2022 N DC01 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 52	04/11/2022	10000 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	55 LOANS AND
VN112022027267 01/11/2022 N DC01 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 53	04/11/2022	60000 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	55 LOANS AND
VN112022027273 01/11/2022 N DC01 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 59	04/11/2022	20000 22103 SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022027272 01/11/2022 N DC01 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2053 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 58	04/11/2022	30000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	55 LOANS AND
VN112022036275 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 42	01/11/2022	400000 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	55 LOANS AND
VN112022036276 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 43	01/11/2022	750000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	55 LOANS AND
VN112022036323 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 90	02/11/2022	70000 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	55 LOANS AND
VN112022036328 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 95	03/11/2022	30000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	55 LOANS AND
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	MIN MIN_DESC					
LINK DT DTL_HEAD_DESC	SU SUB_HEAD_DESC					
	GR GRANT_DESC		PL V VCHR_N VCHR_DT		AMNT DDO_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	S0 SOE_DESC

VN112022036272 01/11/2022 N DC02 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 39	01/11/2022	420000 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	55 LOANS AND
VN112022022945 01/11/2022 N DC02 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 68	01/11/2022	10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	55 LOANS AND

VN112022022944	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 67	01/11/2022		500000 02035 SENIOR SUPERINTENDENT OF POLICE, BHATINDA, BHATINDA	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037126	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 26	01/11/2022		400000 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023412	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 77	03/11/2022		100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023418	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 83	03/11/2022		340000 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022085664	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
	2851	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 22	04/11/2022		700000 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR	LOANS AND
													2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022023456	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 30	01/11/2022		390000 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023459	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 33	01/11/2022		120000 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022085691	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
	2851	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 9	02/11/2022		400000 08615 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, HOSHIARPUR, HOSHIARPUR	LOANS AND
													2801 DIRECTOR, INDUSTRIES, PUNJAB,	
VN112022023457	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 31	01/11/2022		100000 08039 OFFICER IN CHARGE, POLICE REFRESHER TRAINING SCHOOL, JAHAN	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023455	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 29	01/11/2022		470000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022023458	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 32	01/11/2022		200000 08038 COMMANDANT, POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037488	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 234	02/11/2022		400000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037380	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES								NA NOT APPLICABLE		NA V 216	01/11/2022		890000 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	LOANS AND
													2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037379	01/11/2022	N	DC02	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	800	OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
	2055	00	NO DETAILED HEAD											55
ADVANCES														LOANS AND

ADVANCES	NA NOT APPLICABLE	NA V 215	01/11/2022	720000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN112022037378 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES CENTRE, JALANDHAR, JALANDHAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 214	01/11/2022	260000 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037377 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 213	01/11/2022	490000 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037376 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 212	01/11/2022	230000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037313 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 149	01/11/2022	700000 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022085703 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2851 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 9	03/11/2022	20000 09676 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, JALANDHAR, JALANDHAR 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022037513 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 259	02/11/2022	460000 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., PHILLAUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022037388 01/11/2022 N DC02 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 283	04/11/2022	520000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023578 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 58	03/11/2022	180000 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023579 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 59	03/11/2022	220000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022085728 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2851 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 8	02/11/2022	10000 10277 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, KAPURTHALA, KAPURTHALA 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022023575 01/11/2022 N DC02 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES KAPURTHLA, KAPURTHALA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 55	02/11/2022	170000 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023655 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 54	01/11/2022	40000 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023729 01/11/2022 N DC02 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2055 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 128	03/11/2022	140000 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,
VN112022023770 01/11/2022 N DC02 A Pay and Allowances Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB MAJOR HEAD	

					800 OTHER ADVANCES				
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 2	01/11/2022	160000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023964 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 156	01/11/2022	110000 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023963 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 155	01/11/2022	230000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023962 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 154	01/11/2022	20000 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023961 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES PATIALA,PATIALA		NA NOT APPLICABLE	NA V 153	01/11/2022	180000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023960 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 152	01/11/2022	170000 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023968 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 160	01/11/2022	220000 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023958 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES P. A. P.,BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 150	01/11/2022	470000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023969 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 161	01/11/2022	30000 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023995 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 187	02/11/2022	20000 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022024010 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BATTALION,BAHADURGARH		NA NOT APPLICABLE	NA V 202	04/11/2022	10000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023970 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 162	01/11/2022	10000 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023965 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BAHADURGARH,PATIALA		NA NOT APPLICABLE	NA V 157	01/11/2022	390000 13057 SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	
VN112022023966 01/11/2022 N DC02 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE								
2055 00 NO DETAILED HEAD ADVANCES BATTALION,BAHADURGARH		NA NOT APPLICABLE	NA V 158	01/11/2022	250000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			55 LOANS AND	

VN112022023971	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES BATTALION, BAHADURGARH	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 163	01/11/2022	10000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022023967	01/11/2022 N DC02 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES BAHADURGARH, PATIALA	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 159	01/11/2022	10000 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024196	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES KOTHI, SANGRUR	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 37	01/11/2022	10000 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024242	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 83	02/11/2022	210000 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024248	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES KOTHI, SANGRUR	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 89	02/11/2022	270000 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024163	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 4	01/11/2022	570000 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024195	01/11/2022 N DC02 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES KOTHI, SANGRUR	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 36	01/11/2022	10000 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022037556	01/11/2022 N DC02 A Pay and Allowances Vouchers	1900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 26	02/11/2022	150000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024288	01/11/2022 N DC02 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 2	01/11/2022	70000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022024582	01/11/2022 N DC02 A Pay and Allowances Vouchers	2200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2055 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 2	01/11/2022	160000 22005 SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	55 LOANS AND
VN112022085768	01/11/2022 N DC02 D Misc. Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES (ENGG.), LUDHIANA	01 FESTIVAL ADVANCE 2851 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 18	03/11/2022	20000 11970 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE 2801 DIRECTOR, INDUSTRIES, PUNJAB,	55 LOANS AND
VN112022085767	01/11/2022 N DC02 D Misc. Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2851 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 17	03/11/2022	10000 11972 SENIOR TECHNICAL OFFICER (I), PUNJAB TEST HOUSE, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	55 LOANS AND
VN112022085766	01/11/2022 N DC02 D Misc. Vouchers	1100	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
ADVANCES	01 FESTIVAL ADVANCE 2851 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 16	03/11/2022	40000 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,	55 LOANS AND
VN112022085915	01/11/2022 N DC02 D Misc. Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
	01 FESTIVAL ADVANCE 2851 00 NO DETAILED HEAD						55 LOANS AND

ADVANCES INDUSTRIAL CENTRE, MALERKOTLA, SANGRUR	NA NOT APPLICABLE	NA V 15	04/11/2022	10000 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT 2801 DIRECTOR, INDUSTRIES, PUNJAB,
VN112022085821 01/11/2022 N DC02 D Misc. Vouchers 2851 00 NO DETAILED HEAD ADVANCES	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE			00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022033458 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA V 5 NA A 3	02/11/2022	20000 19141 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MUKATSAR 2801 DIRECTOR, INDUSTRIES, PUNJAB, 55 LOANS AND
VN112022013081 01/11/2022 N DC03 D Misc. Vouchers 2062 00 NO DETAILED HEAD ADVANCES	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE			00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022082759 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA V 11	01/11/2022	10000 02025 SUPRINTENDENT OF POLICE, VIGILANCE BUREAU, BATHINDA, BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH 55 LOANS AND
VN112022033603 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA V 11	01/11/2022	50000 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022033622 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA V 30	03/11/2022	20000 07040 DISTRICT COMMANDER, GURDASPUR, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022038980 01/11/2022 N DC03 D Misc. Vouchers 2062 00 NO DETAILED HEAD ADVANCES	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA V 7	01/11/2022	50000 07042 BN COMMANDER, 2ND BN PUNJAB HOME GUARD, BATALA, GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022082771 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA A 12	03/11/2022	10000 09111 SUPERINTENDENT OF POLICE, VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH 55 LOANS AND
VN112022033673 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA A 13	01/11/2022	30000 09110 DISTRICT COMMANDER, PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022033674 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA A 14	01/11/2022	50000 11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022033706 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES CIVIL DEFENCE, PUNJAB,	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA A 8	01/11/2022	10000 11078 DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA, LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, 00 NO SUB MAJOR HEAD 55 LOANS AND
VN112022033899 01/11/2022 N DC03 D Misc. Vouchers 2070 00 NO DETAILED HEAD ADVANCES PUNJAB, CHANDIGARH,	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES NA NOT APPLICABLE	NA V 13	03/11/2022	60000 13097 DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA, PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR 00 NO SUB MAJOR HEAD 55 LOANS AND
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG LINK DT DTL_HEAD_DESC	TRY_C MJR_ MJR_HEAD_DESC GR GRANT_DESC	MIN MIN_DESC PL V VCHR_N VCHR_DT		SM SM_HEAD_DESC AMNT DDO_C NAME CCO_ E.CCO_NAME ', ' E.ADDRESS ', ' E.STATION

						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022055982	01/11/2022	N DC04 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2406 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 39	02/11/2022	40000 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022053022	01/11/2022	N DC04 D Misc. Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2402 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 11	02/11/2022	260000 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022055172	01/11/2022	N DC04 D Misc. Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2056 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 13	04/11/2022	60000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022056153	01/11/2022	N DC04 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2406 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 24	02/11/2022	10000 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022052006	01/11/2022	N DC04 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2402 00 NO DETAILED HEAD ADVANCES JALLANDHAR, JALANDHAR			NA NOT APPLICABLE	NA V 11	02/11/2022	10000 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022052007	01/11/2022	N DC04 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2402 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 12	02/11/2022	120000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022052008	01/11/2022	N DC04 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2402 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 13	02/11/2022	10000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022056161	01/11/2022	N DC04 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2406 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 32	02/11/2022	60000 09634 DISTRICT FOREST OFFICER,JALANDHAR, JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022057490	01/11/2022	N DC04 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
3454 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 10	02/11/2022	20000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING,PUNJAB,	55 LOANS AND
VN112022055227	01/11/2022	N DC04 D Misc. Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2056 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 32	04/11/2022	140000 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA, KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022057501	01/11/2022	N DC04 D Misc. Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
3454 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 1	02/11/2022	10000 10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	55 LOANS AND
VN112022028289	01/11/2022	N DC04 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2402 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA V 11	03/11/2022	60000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA, LUDHIANA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022028307	01/11/2022	N DC04 D Misc. Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE					
2402 00 NO DETAILED HEAD ADVANCES			NA NOT APPLICABLE	NA A 12	04/11/2022	40000 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022055317	01/11/2022	N DC04 D Misc. Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	

2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 9	02/11/2022	40000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	55 LOANS AND
VN112022056351 01/11/2022 N DC04 D Misc. Vouchers		1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2406 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 28	04/11/2022	20000 12185 DISTRICT FOREST OFFICER,MANSA,MANSA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022055431 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 53	02/11/2022	20000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022055438 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 43	01/11/2022	10000 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022084266 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2406 00 NO DETAILED HEAD ADVANCES LIFE)PATIALA,PATIALA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 38	04/11/2022	90000 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022084265 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2406 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 37	03/11/2022	110000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022055388 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 4	01/11/2022	70000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022028391 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2402 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA A 17	01/11/2022	30000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	55 LOANS AND
VN112022057587 01/11/2022 N DC04 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
3454 00 NO DETAILED HEAD ADVANCES STATISTICAL ADVISOR, PATIALA,PATIALA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1	01/11/2022	20000 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	55 LOANS AND
VN112022055500 01/11/2022 N DC04 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 33	02/11/2022	10000 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022055470 01/11/2022 N DC04 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 15	02/11/2022	40000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022056454 01/11/2022 N DC04 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2406 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 43	02/11/2022	120000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND
VN112022055590 01/11/2022 N DC04 D Misc. Vouchers		1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 7	03/11/2022	10000 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	55 LOANS AND
VN112022056502 01/11/2022 N DC04 D Misc. Vouchers		1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2406 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 28	04/11/2022	40000 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	55 LOANS AND

VN112022028373	01/11/2022	N	DC04	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2402 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 11	03/11/2022	90000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022057710	01/11/2022	N	DC04	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3454 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 5	02/11/2022	10000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022028331	01/11/2022	N	DC04	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2402 00 NO DETAILED HEAD ADVANCES (MACHINERY), MOHALI,MOHALI					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA A 41	04/11/2022	10000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022028330	01/11/2022	N	DC04	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2402 00 NO DETAILED HEAD ADVANCES (MACHINERY), MOHALI,MOHALI					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA A 40	03/11/2022	10000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN112022057777	01/11/2022	N	DC04	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3454 00 NO DETAILED HEAD ADVANCES STATISTICS ADVISOR,TARN TARAN					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 12	04/11/2022	20000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022055633	01/11/2022	N	DC04	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2056 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 40	03/11/2022	30000 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN112022057863	01/11/2022	N	DC04	D	Misc. Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3454 00 NO DETAILED HEAD ADVANCES STATISTICAL ADVISOR,BARNALA					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 7	04/11/2022	10000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND 7801 SECRETARY, PLANNING,PUNJAB,	
VN112022038667	01/11/2022	N	DC05	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2700 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 89	04/11/2022	30000 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022039484	01/11/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2204 00 NO DETAILED HEAD ADVANCES					11 WHEAT ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 38	04/11/2022	10000 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN112022040270	01/11/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2203 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 12	01/11/2022	40000 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022038433	01/11/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2700 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 22	03/11/2022	700000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038432	01/11/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2700 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 21	03/11/2022	690000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022038427	01/11/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2700 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA V 16	02/11/2022	1680000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022052987	01/11/2022	N	DC05	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2701 00 NO DETAILED HEAD ADVANCES					11 WHEAT ADVANCE						55 LOANS AND
						NA NOT APPLICABLE		NA A 17	02/11/2022	310000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH	

INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR				7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN112022052988 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2701 00 NO DETAILED HEAD	11 WHEAT ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA A 18	02/11/2022	60000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH			
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR				7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN112022040160 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2425 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 23	04/11/2022	20000 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR			
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022038426 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2700 00 NO DETAILED HEAD	11 WHEAT ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 15	02/11/2022	50000 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR			
				7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR			
VN112022053243 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	3055 00 NO DETAILED HEAD	11 WHEAT ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA A 26	02/11/2022	110000 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022040296 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2203 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 38	04/11/2022	20000 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR			
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022039479 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2204 00 NO DETAILED HEAD	11 WHEAT ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 33	02/11/2022	20000 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR			
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022052985 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2701 00 NO DETAILED HEAD	11 WHEAT ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA A 15	02/11/2022	350000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH			
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR				7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN112022052986 01/11/2022 N DC05 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2701 00 NO DETAILED HEAD	11 WHEAT ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA A 16	02/11/2022	520000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH			
INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR				7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH			
VN112022013963 01/11/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2225 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 8	03/11/2022	10000 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN112022027312 01/11/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2204 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 27	04/11/2022	10000 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL			
HOSTEL,BHATINDA				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN112022038474 01/11/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2700 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 21	04/11/2022	10000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038473 01/11/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2700 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 20	04/11/2022	140000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038472 01/11/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
	2700 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE			55 LOANS AND		
ADVANCES	NA NOT APPLICABLE	NA V 19	04/11/2022	280000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022038471 01/11/2022 N DC05 D Misc. Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						

2700 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 18	03/11/2022	380000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		55 LOANS AND
VN112022038470 01/11/2022 N DC05 D Misc. Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2700 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 17	03/11/2022	250000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		55 LOANS AND
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC					
LINK DT DTL_HEAD_DESC		SU SUB_HEAD_DESC	GR GRANT_DESC		PL V VCHR_N VCHR_DT	AMNT DDO_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		SO SOE_DESC		

VN112022038469 01/11/2022 N DC05 D Misc. Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2700 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 16	03/11/2022	800000 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA, BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		55 LOANS AND
VN112022027328 01/11/2022 N DC05 D Misc. Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2204 00 NO DETAILED HEAD ADVANCES		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 11	02/11/2022	200000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		55 LOANS AND
VN112022007046 01/11/2022 N DC05 D Misc. Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2203 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 2	03/11/2022	300000 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		55 LOANS AND
VN112022006118 01/11/2022 N DC05 D Misc. Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2425 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 30	04/11/2022	100000 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		55 LOANS AND
VN112022006119 01/11/2022 N DC05 D Misc. Vouchers		0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2425 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 31	04/11/2022	100000 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA, BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		55 LOANS AND
VN112022040421 01/11/2022 N DC05 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2204 00 NO DETAILED HEAD ADVANCES		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 7	04/11/2022	300000 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,		55 LOANS AND
VN112022040172 01/11/2022 N DC05 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2425 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 10	01/11/2022	100000 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		55 LOANS AND
VN112022038589 01/11/2022 N DC05 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2700 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 32	03/11/2022	540000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		55 LOANS AND
VN112022040495 01/11/2022 N DC05 D Misc. Vouchers		0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
2204 00 NO DETAILED HEAD ADVANCES FEROZEPUR, FEROZEPUR		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 11	01/11/2022	100000 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		55 LOANS AND
VN112022029165 01/11/2022 N DC05 D Misc. Vouchers		0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES						00 NO SUB MAJOR HEAD		
3055 00 NO DETAILED HEAD ADVANCES		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA A 20	04/11/2022	900000 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		55 LOANS AND

VN112022006275	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2425	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 54	04/11/2022	200000	06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,
VN112022038638	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 60	01/11/2022	140000	06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038639	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 61	01/11/2022	310000	06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038640	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 62	01/11/2022	200000	06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038641	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 63	01/11/2022	230000	06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038642	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 64	01/11/2022	440000	06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038652	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 74	03/11/2022	900000	06404 EXECUTIVE ENGINEER, EASTERN CANAL DIVISION, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038656	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 78	04/11/2022	70000	06406 SUPERINTENDING ENGINEER, FEROZEPUR CANAL CIRCLE C C, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038658	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 80	04/11/2022	780000	06402 EXECUTIVE ENGINEER, RAJSTHAN FEEDER DIVISION CANAL COLONY, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038659	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 81	04/11/2022	280000	06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038660	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 82	04/11/2022	110000	06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038661	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 83	04/11/2022	140000	06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038662	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					
2700	00	NO DETAILED HEAD								55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 84	04/11/2022	100000	06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG
VN112022038663	01/11/2022	N	DC05	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE					

2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 85	04/11/2022	210000 06401 EXECUTIVE ENGINEER, HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND
VN112022006271 01/11/2022 N DC05 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 50	04/11/2022	100000 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022006272 01/11/2022 N DC05 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 51	04/11/2022	200000 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022038796 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 100	04/11/2022	300000 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND
VN112022007162 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2203 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 8	03/11/2022	300000 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	55 LOANS AND
VN112022038794 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 98	04/11/2022	300000 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND
VN112022038793 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 97	04/11/2022	400000 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND
VN112022038789 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 93	04/11/2022	100000 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARGH,	55 LOANS AND
VN112022038787 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 91	04/11/2022	100000 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARGH,	55 LOANS AND
VN112022038785 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 89	04/11/2022	100000 07499 F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARGH,	55 LOANS AND
VN112022038778 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 82	03/11/2022	310000 07382 EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND
VN112022006314 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 31	04/11/2022	300000 07360 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022006315 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 32	04/11/2022	200000 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022038801 01/11/2022 N DC05 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 105	04/11/2022	270000 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND

VN112022038800	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 104	04/11/2022	300000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038799	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 103	04/11/2022	300000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038798	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 102	04/11/2022	300000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022038797	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 101	04/11/2022	300000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022029216	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					11 WHEAT ADVANCE							55			
3055	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	A 50	04/11/2022	100000	07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022038802	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 106	04/11/2022	290000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022028969	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					11 WHEAT ADVANCE							55			
4700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	A 31	04/11/2022	130000	07513	F.A. & C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	
VN112022038803	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 107	04/11/2022	290000	07381	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022011003	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2204	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 11	04/11/2022	100000	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC, GURDASPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022011004	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2204	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 12	04/11/2022	200000	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN112022038768	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					11 WHEAT ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 72	03/11/2022	100000	07499	F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN112022038777	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					11 WHEAT ADVANCE							55			
2700	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 81	03/11/2022	400000	07382	EXECUTIVE ENGINEER, MADHOPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN112022006294	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2425	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 11	01/11/2022	200000	07359	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022007161	01/11/2022	N	DC05	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD				
					01 FESTIVAL ADVANCE							55			
2203	00	NO	DETAILED	HEAD	ADVANCES		NA	NOT APPLICABLE	NA	V 7	02/11/2022	200000	07234	PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	

VN112022038795	01/11/2022	N DC05	D Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2700	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 99	04/11/2022	300000	07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022007189	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2203	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 24	04/11/2022	40000	08354 PRINCIPAL, JAGATRAM GOVERNMENT 3901 DIRECTOR, TECHNICAL	
			POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR EDUCATION,PUNJAB,						
VN112022029050	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			11 WHEAT ADVANCE						55 LOANS AND
2701	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA A 42	02/11/2022	200000	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029051	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			11 WHEAT ADVANCE						55 LOANS AND
2701	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA A 43	03/11/2022	250000	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN112022029059	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			11 WHEAT ADVANCE						55 LOANS AND
2701	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA A 51	04/11/2022	20000	08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
			HOSHIARPUR,HOSHIARPUR						
VN112022031125	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			11 WHEAT ADVANCE						55 LOANS AND
3055	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA A 1	01/11/2022	110000	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN112022038899	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2700	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 70	04/11/2022	750000	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
			DIVISION, TALWARA,HOSHIARPUR						
VN112022038898	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2700	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 69	04/11/2022	350000	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
			DIVISION, HOSHIARPUR,HOSHIARPUR						
VN112022038896	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2700	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 67	04/11/2022	10000	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
			DIVISION, HOSHIARPUR,HOSHIARPUR						
VN112022038895	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2700	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 66	04/11/2022	150000	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
			DIVISION, HOSHIARPUR,HOSHIARPUR						
VN112022038877	01/11/2022	N DC05	D Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			11 WHEAT ADVANCE						55 LOANS AND
2700	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 48	03/11/2022	40000	08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA	
			CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR DAM,PUNJAB,HOSHIARPUR						
VN112022040227	01/11/2022	N DC05	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2425	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 32	02/11/2022	10000	09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN112022040318	01/11/2022	N DC05	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						55 LOANS AND
2203	00	NO DETAILED HEAD	ADVANCES	NA NOT APPLICABLE	NA V 15	04/11/2022	60000	09842 PRINCIPAL,G0VT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN112022040311	01/11/2022	N DC05	D Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						

2203 00 NO DETAILED HEAD ADVANCES TECHNOLOGY, JALANDHAR	NA NOT APPLICABLE	NA V 8	02/11/2022	50000 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	55 LOANS AND
VN112022053282 01/11/2022 N DC05 D Misc. Vouchers 11 WHEAT ADVANCE	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
3055 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA A 36	04/11/2022	140000 09691 GENERAL MANAGER, PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	55 LOANS AND
VN112022038916 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2700 00 NO DETAILED HEAD ADVANCES JALANDHAR, JALANDHAR CANALS, PUNJAB, CHANDIGARG	NA NOT APPLICABLE	NA V 13	04/11/2022	1120000 09668 EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, 7403 CHIEF ENGINEER, IRRIGATION,	55 LOANS AND
VN112022053279 01/11/2022 N DC05 D Misc. Vouchers 11 WHEAT ADVANCE	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
3055 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA A 33	04/11/2022	120000 09692 GENERAL MANAGER, PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	55 LOANS AND
VN112022040228 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2425 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 33	02/11/2022	20000 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC	
LINK DT DTL_HEAD_DESC SU SUB_HEAD_DESC	GR GRANT_DESC	PL V VCHR_N VCHR_DT		AMNT DDO_C NAME CCO_ E.CCO_NAME ', ' E.ADDRESS ', ' E.STATION	S0 SOE_DESC

VN112022040236 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2425 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 41	03/11/2022	10000 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022006425 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2425 00 NO DETAILED HEAD ADVANCES LODHI, KAPURTHALA	NA NOT APPLICABLE	NA V 27	04/11/2022	10000 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022040384 01/11/2022 N DC05 D Misc. Vouchers 11 WHEAT ADVANCE	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2225 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 12	03/11/2022	10000 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	55 LOANS AND
VN112022027287 01/11/2022 N DC05 D Misc. Vouchers 11 WHEAT ADVANCE	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2204 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1	01/11/2022	10000 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	55 LOANS AND
VN112022006427 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2425 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 29	04/11/2022	10000 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022006426 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2425 00 NO DETAILED HEAD ADVANCES LODHI, KAPURTHALA	NA NOT APPLICABLE	NA V 28	04/11/2022	10000 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022038934 01/11/2022 N DC05 D Misc. Vouchers 01 FESTIVAL ADVANCE	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2700 00 NO DETAILED HEAD ADVANCES LUDHIANA, LUDHIANA	NA NOT APPLICABLE	NA V 16	01/11/2022	700000 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	55 LOANS AND

VN112022038949	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD ADVANCES LUDHIANA, LUDHIANA								NA NOT APPLICABLE	NA V 31	04/11/2022		10000	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022040590	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
2204 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 15	01/11/2022		30000	11859 DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	55 LOANS AND
VN112022006515	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2425 00 NO DETAILED HEAD ADVANCES (EAST), LUDHIANA								NA NOT APPLICABLE	NA V 54	04/11/2022		40000	11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	55 LOANS AND
VN112022006514	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2425 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 53	04/11/2022		20000	11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	55 LOANS AND
VN112022006510	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2425 00 NO DETAILED HEAD ADVANCES (WEST), LUDHIANA								NA NOT APPLICABLE	NA V 49	04/11/2022		30000	11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	55 LOANS AND
VN112022040610	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
2204 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 35	02/11/2022		10000	11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	55 LOANS AND
VN112022040611	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
2204 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 36	03/11/2022		20000	11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	55 LOANS AND
VN112022013871	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
2225 00 NO DETAILED HEAD ADVANCES LUDHIANA, LUDHIANA								NA NOT APPLICABLE	NA V 10	03/11/2022		40000	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	55 LOANS AND
VN112022029277	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
3055 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA A 56	02/11/2022		90000	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	55 LOANS AND
VN112022029276	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
3055 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA A 55	02/11/2022		20000	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	55 LOANS AND
VN112022007203	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2203 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 1	01/11/2022		40000	11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	55 LOANS AND
VN112022006498	01/11/2022	N	DC05	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2425 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 37	02/11/2022		40000	11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	55 LOANS AND
VN112022038998	01/11/2022	N	DC05	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD ADVANCES JAWARHARKE, MANSA								NA NOT APPLICABLE	NA V 18	03/11/2022		740000	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022038999	01/11/2022	N	DC05	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2700 00 NO DETAILED HEAD														55 LOANS AND

ADVANCES JAWARHARKE, MANSA		NA NOT APPLICABLE	NA V 19	03/11/2022	30000 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN112022006563 01/11/2022 N DC05 D Misc. Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 19	03/11/2022	10000 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022006567 01/11/2022 N DC05 D Misc. Vouchers	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 23	04/11/2022	20000 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022077474 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2204 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 12	01/11/2022	20000 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA, PATIALA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	55 LOANS AND
VN112022006631 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2425 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 44	02/11/2022	10000 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	55 LOANS AND
VN112022029088 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA A 22	02/11/2022	40000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022029087 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2701 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA A 21	02/11/2022	50000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022007243 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2203 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 11	01/11/2022	80000 13711 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA, PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	55 LOANS AND
VN112022039087 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 34	01/11/2022	2530000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022039088 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 35	01/11/2022	30000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022039089 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 36	01/11/2022	1540000 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA, PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022039099 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 46	01/11/2022	1880000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022039100 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 47	01/11/2022	50000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022039101 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2700 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 48	01/11/2022	120000 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	55 LOANS AND
VN112022039116 01/11/2022 N DC05 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD

					800 OTHER ADVANCES				
	01 FESTIVAL ADVANCE							55 LOANS AND	
2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 63	02/11/2022		50000 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN112022039131 01/11/2022 N DC05 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 78	03/11/2022		460000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022039033 01/11/2022 N DC05 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2700 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 83	04/11/2022		50000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022006713 01/11/2022 N DC05 D Misc. Vouchers		1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 20	04/11/2022		20000 14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022039385 01/11/2022 N DC05 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2204 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 9	04/11/2022		20000 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022006772 01/11/2022 N DC05 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 38	03/11/2022		20000 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022039188 01/11/2022 N DC05 D Misc. Vouchers		1500 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2700 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR		NA NOT APPLICABLE	NA V 17	02/11/2022		830000 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN112022006789 01/11/2022 N DC05 D Misc. Vouchers		1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 15	02/11/2022		20000 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022006786 01/11/2022 N DC05 D Misc. Vouchers		1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2425 00 NO DETAILED HEAD ADVANCES SOCIITIES, DHARAMKOT, DHARAMKOT, MOGA		NA NOT APPLICABLE	NA V 12	02/11/2022		10000 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022007269 01/11/2022 N DC05 D Misc. Vouchers		1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2203 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 8	02/11/2022		60000 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN112022029355 01/11/2022 N DC05 D Misc. Vouchers		1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
3055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 20	04/11/2022		110000 18124 GENERAL MANAGER, PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN112022039304 01/11/2022 N DC05 D Misc. Vouchers		1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2204 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 10	04/11/2022		20000 18123 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA 4001 DIRECTOR, SPORTS,PUNJAB,			
VN112022006780 01/11/2022 N DC05 D Misc. Vouchers		1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2425 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 6	01/11/2022		20000 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN112022053665 01/11/2022 N DC05 D Misc. Vouchers		1900 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
3055 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 14	04/11/2022		30000 19089 GENERAL MANAGER, PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

VN112022031121	01/11/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
3055 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES												
NAWANSHAHAR, NAWANSHAHAR						NA NOT APPLICABLE		NA A 21	02/11/2022	50000	20173 ASSISTANT CONTROLLER (F&A), PUNJAB ROADWAYS, 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022006930	01/11/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2425 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 25	04/11/2022	10000	20002 ASSTT. REGISTRAR, COOP. SOCIETIES, NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022006927	01/11/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2425 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 22	03/11/2022	20000	20238 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB, CHANDIGARH,												
VN112022039525	01/11/2022	N	DC05	D	Misc. Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
2225 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 6	02/11/2022	20000	20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	
VN112022006956	01/11/2022	N	DC05	D	Misc. Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2425 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 25	03/11/2022	10000	21334 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022029393	01/11/2022	N	DC05	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
3055 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA A 38	04/11/2022	60000	22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022029375	01/11/2022	N	DC05	D	Misc. Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
3055 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA A 20	02/11/2022	70000	22062 GENERAL MANAGER, PUNJAB ROADWAYS, PATTI 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN112022007032	01/11/2022	N	DC05	D	Misc. Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2425 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 21	04/11/2022	10000	23041 ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY, BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022007031	01/11/2022	N	DC05	D	Misc. Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2425 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 20	04/11/2022	20000	23192 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, BARNALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN112022007219	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2203 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 17	02/11/2022	40000	11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	
TECHNOLOGY, LUDHIANA, LUDHIANA												
VN112022040606	01/11/2022	N	DC05	F	Fully vouched Contingent Bill	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
2204 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 31	02/11/2022	10000	11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,	
VN112022063454	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2711 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 30	02/11/2022	320000	01690 EXECUTIVE ENGINEER (DRAINAGE), BARI DOAB DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,	
DIVISION, AMRITSAR DRAINAGE, PUNJAB, CHANDIGARH												
VN112022063459	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2711 00 NO DETAILED HEAD												55 LOANS AND
ADVANCES						NA NOT APPLICABLE		NA V 35	02/11/2022	300000	01754 EXECUTIVE ENGINEER, AMRITSAR DRAINAGE DIVISION, AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH	
VN112022058739	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2014 00 NO DETAILED HEAD												55 LOANS AND

ADVANCES		NA NOT APPLICABLE	NA V 55	01/11/2022	320000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022058738 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2014 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 54	01/11/2022	210000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
ADVANCES						
VN112022058737 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2014 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 53	01/11/2022	70000 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
ADVANCES						
VN112022063464 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2711 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 40	03/11/2022	200000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
ADVANCES						
AMRITSAR,AMRITSAR						
VN112022063458 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						55 LOANS AND
2711 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 34	02/11/2022	320000 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
ADVANCES						
AMRITSAR,AMRITSAR						
VN112022058760 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2014 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 76	04/11/2022	20000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
ADVANCES						
VN112022058740 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2014 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 56	01/11/2022	110000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
ADVANCES						
VN112022063465 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2711 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 41	04/11/2022	30000 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
ADVANCES						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
		MIN MIN_DESC				
SU SUB_HEAD_DESC						SO SOE_DESC
LINK DT DTL_HEAD_DESC	GR GRANT_DESC	PL V VCHR_N VCHR_DT			AMNT DDO_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	

VN112022063456 01/11/2022 N DC06 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE						55 LOANS AND
2711 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 32	02/11/2022	140000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
ADVANCES						
AMRITSAR,AMRITSAR						
VN112022000845 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2014 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 93	04/11/2022	10000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	
ADVANCES						
BHATINDA,BHATINDA						
COURT,CHANDIGARH,CHANDIGARH						
VN112022000825 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2014 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 73	02/11/2022	190000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
ADVANCES						
BHATINDA,BHATINDA						
VN112022028630 01/11/2022 N DC06 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						55 LOANS AND
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 217	02/11/2022	130000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
ADVANCES						

VN112022028625	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES HOSPITAL,BHATINDA,BHATINDA	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 212	02/11/2022	60000 02185 SENIOR MEDICAL OFFICER,I/C CHILDREN & GENERAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022000824	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 72	02/11/2022	20000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	55 LOANS AND
VN112022000823	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 71	02/11/2022	450000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	55 LOANS AND
VN112022000822	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES BHATINDA,BHATINDA COURT,CHANDIGARH,CHANDIGARH	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 70	02/11/2022	300000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, 0401 REGISTRAR, PUNJAB & HARYANA HIGH	55 LOANS AND
VN112022028792	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 356	04/11/2022	160000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
							, BHATINDA	
VN112022028791	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 355	04/11/2022	40000 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022028790	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES SAHIB,BHATINDA	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 354	04/11/2022	140000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022028779	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 343	04/11/2022	100000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022028778	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 342	04/11/2022	30000 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022028777	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 341	04/11/2022	30000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022028773	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 337	04/11/2022	140000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022028749	01/11/2022 N DC06 A Pay and Allowances Vouchers		0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 313	04/11/2022	10000 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	55 LOANS AND

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN112022028747	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 311
ADVANCES									03/11/2022
GOUIANA, BHATINDA									40000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE
VN112022028732	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 296
ADVANCES									03/11/2022
									30000 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
VN112022028719	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 283
ADVANCES									03/11/2022
									30000 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA
VN112022058820	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2014	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 35
ADVANCES									01/11/2022
									190000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN112022058819	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2014	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 34
ADVANCES									01/11/2022
DIVISION), FARIDKOT									110000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022058818	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2014	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 33
ADVANCES									01/11/2022
DIVISION), FARIDKOT									150000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022059232	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 113
ADVANCES									02/11/2022
									80000 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT
VN112022059250	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 131
ADVANCES									02/11/2022
									130000 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT
VN112022058821	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2014	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 36
ADVANCES									01/11/2022
DIVISION), FARIDKOT									10000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022059259	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 140
ADVANCES									04/11/2022
									10000 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT
VN112022059270	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 151
ADVANCES									04/11/2022
									10000 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
VN112022059271	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2210	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 152
ADVANCES									04/11/2022
									10000 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
VN112022058822	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE									
2014	00	NO	DETAILED	HEAD		NA	NOT	APPLICABLE	NA V 37
ADVANCES									01/11/2022
DIVISION), FARIDKOT									10000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR
COURT, CHANDIGARH, CHANDIGARH									0401 REGISTRAR, PUNJAB & HARYANA HIGH
VN112022054437	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD

2711 00 NO DETAILED HEAD ADVANCES MALOUT, FARIDKOT	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 6	03/11/2022	110000 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022059258 01/11/2022 N DC06 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 139	03/11/2022	60000 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022027865 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES DIVISION, FEROZEPUR, FEROZEPUR	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 37	04/11/2022	170000 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022027848 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES DIVISION, FEROZEPUR, FEROZEPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 20	03/11/2022	80000 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022027847 01/11/2022 N DC06 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES DIVISION, FEROZEPUR DRAINAGE, PUNJAB, CHANDIGARH	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 19	03/11/2022	430000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE 7410 CHIEF ENGINEER, IRRIGATION,	55 LOANS AND
VN112022028406 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES GURDASPUR, GURDASPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 11	03/11/2022	190000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022028405 01/11/2022 N DC06 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES GURDASPUR, GURDASPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 10	03/11/2022	410000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022028073 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 21	04/11/2022	540000 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022028072 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 20	04/11/2022	10000 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022028071 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 19	04/11/2022	80000 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND
VN112022001242 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 2	02/11/2022	590000 08009 CIVIL JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022001243 01/11/2022 N DC06 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 3	02/11/2022	200000 08008 DISTRICT AND SESSION JUDGE, HOSHIARPUR, HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022058930 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 25	01/11/2022	170000 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022067985 01/11/2022 N DC06 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 19	02/11/2022	420000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH	55 LOANS AND

VN112022067986	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES JALANDHAR, JALANDHAR			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 20	02/11/2022	260000 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022067994	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2711 00 NO DETAILED HEAD ADVANCES JALANDHAR, JALANDHAR			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 28	04/11/2022	30000 09669 SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022058931	01/11/2022	N DC06 A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 26	01/11/2022	580000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022034184	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			11 WHEAT ADVANCE			NA NOT APPLICABLE	NA V 203	03/11/2022	30000 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034153	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES KALASANGIA, KAPURTHALA			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 172	02/11/2022	50000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034016	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 35	01/11/2022	110000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034155	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 174	02/11/2022	70000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034160	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 179	02/11/2022	80000 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034216	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 235	04/11/2022	10000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034217	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 236	04/11/2022	20000 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034224	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 243	04/11/2022	100000 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034230	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 249	04/11/2022	50000 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022001354	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 60	02/11/2022	470000 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022001359	01/11/2022	N DC06 A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2014 00 NO DETAILED HEAD ADVANCES			01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 65	04/11/2022	100000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	55 LOANS AND

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN112022001435	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2014	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 74	02/11/2022	30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001434	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2014	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 73	02/11/2022	540000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022001385	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2014	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 24	01/11/2022	260000 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022028226	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2711	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 28	03/11/2022	250000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
LUDHIANA, LUDHIANA										
VN112022001433	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2014	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 72	02/11/2022	430000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN112022035476	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2210	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 114	02/11/2022	90000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035491	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2210	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 126	03/11/2022	110000 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035509	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2210	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 144	04/11/2022	10000 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022035520	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2210	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 83	02/11/2022	140000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022027744	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2711	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 13	03/11/2022	180000 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
MANSA, MANSA										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
					SU	SUB_HEAD_DESC		MIN	MIN_DESC	
LINK	DT	DTL_HEAD_DESC								
						GR	GRANT_DESC	PL	V VCHR_N VCHR_DT	
						AMNT DDO_C NAME				S0 SOE_DESC
						CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION				
VN112022035474	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE					
2210	00	NO	DETAILED	HEAD					55 LOANS AND	
ADVANCES						NA NOT APPLICABLE	NA V 112	02/11/2022	10000 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
OFFICER, MANSA, MANSA										

VN112022001499	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 27	01/11/2022	210000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022001498	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 26	01/11/2022	130000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022001496	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 24	01/11/2022	100000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022028429	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2711 00 NO DETAILED HEAD ADVANCES PATIALA, PATIALA								NA NOT APPLICABLE	NA V 21	01/11/2022	90000 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55	LOANS AND
VN112022001527	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 1	01/11/2022	380000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022001528	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 2	01/11/2022	300000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022001562	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 36	02/11/2022	10000 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022001529	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2014 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 3	01/11/2022	270000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55	LOANS AND
VN112022035717	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2210 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 167	03/11/2022	60000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55	LOANS AND
VN112022035718	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2210 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 168	03/11/2022	10000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55	LOANS AND
VN112022035733	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2210 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 183	04/11/2022	70000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55	LOANS AND
VN112022039978	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2210 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR								NA NOT APPLICABLE	NA V 351	04/11/2022	90000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55	LOANS AND
VN112022039970	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2210 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 343	04/11/2022	10000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55	LOANS AND
VN112022039968	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE								
2210 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR								NA NOT APPLICABLE	NA V 341	03/11/2022	10000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55	LOANS AND

VN112022039966	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 339	03/11/2022	10000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
SANGRUR, SANGRUR							
VN112022039965	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 338	03/11/2022	30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
SANGRUR, SANGRUR							
VN112022039935	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 308	02/11/2022	80000 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022039905	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 278	02/11/2022	110000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022039973	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 346	04/11/2022	60000 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022029419	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2711 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 19	03/11/2022	50000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022029418	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2711 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 18	03/11/2022	160000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022029417	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2711 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 17	03/11/2022	130000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022029416	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2711 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 16	03/11/2022	210000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022029415	01/11/2022 N DC06 A Pay and Allowances Vouchers	1500	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2711 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 15	03/11/2022	100000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022040676	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 39	01/11/2022	10000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022040677	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 40	01/11/2022	10000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022001737	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						
2014 00 NO DETAILED HEAD							
ADVANCES			NA NOT APPLICABLE	NA V 6	01/11/2022	120000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022001736	01/11/2022 N DC06 A Pay and Allowances Vouchers	1800	7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	01 FESTIVAL ADVANCE						

2014 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 5	01/11/2022	160000 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022040752 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 115	02/11/2022	40000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040768 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 131	02/11/2022	60000 18183 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE PATTO HIR SINGH, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040772 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 135	02/11/2022	70000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040781 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES KHAN, MOGA	NA NOT APPLICABLE	NA V 144	03/11/2022	20000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040782 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES KHAN, MOGA	NA NOT APPLICABLE	NA V 145	03/11/2022	30000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040783 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES KHAN, MOGA	NA NOT APPLICABLE	NA V 146	03/11/2022	10000 18164 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040791 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 154	03/11/2022	10000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040797 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 160	04/11/2022	20000 18177 SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040801 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 164	04/11/2022	10000 18177 SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040682 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 45	01/11/2022	210000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040681 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 44	01/11/2022	60000 18178 SENIOR MEDICAL OFFICER, CIVIL SURGEON MOGA, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040680 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 43	01/11/2022	30000 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022040679 01/11/2022 N DC06 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 42	01/11/2022	20000 18179 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE DHUDIKE, MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND

VN112022040678	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 41	01/11/2022	10000	18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022001738	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 7	01/11/2022	120000	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022059360	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 73	02/11/2022	100000	19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059365	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 78	02/11/2022	170000	19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059388	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 101	02/11/2022	120000	19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059389	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 102	02/11/2022	150000	19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059407	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 120	02/11/2022	50000	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059411	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 124	03/11/2022	10000	19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059412	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 125	03/11/2022	370000	19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059413	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 126	03/11/2022	10000	19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022059420	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 133	04/11/2022	160000	19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022063406	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2711	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 17	04/11/2022	180000	19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022059359	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 72	02/11/2022	110000	19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022044732	01/11/2022	N	DC06	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD		
					01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 165	04/11/2022	50000	20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND

VN112022044731	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 164	04/11/2022	50000	20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022044823	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 105	02/11/2022	30000	20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022001819	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 22	01/11/2022	190000	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022001818	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 21	01/11/2022	80000	20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022044715	01/11/2022	N DC06	A Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 148	04/11/2022	40000	20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022001926	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 6	01/11/2022	50000	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022001927	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD	ADVANCES TARAN			NA NOT APPLICABLE	NA V 7	01/11/2022	90000	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISION),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022001928	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD	ADVANCES TARAN			NA NOT APPLICABLE	NA V 8	01/11/2022	60000	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISION),TARN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022001929	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2014	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 9	01/11/2022	20000	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022051212	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES TARAN			NA NOT APPLICABLE	NA V 171	04/11/2022	90000	22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022051206	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES TARAN			NA NOT APPLICABLE	NA V 165	04/11/2022	30000	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022051205	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 164	03/11/2022	80000	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022051203	01/11/2022	N DC06	A Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE								
2210	00	NO DETAILED HEAD	ADVANCES			NA NOT APPLICABLE	NA V 162	03/11/2022	50000	22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
						MIN	MIN_DESC				

	LINK DT DTL_HEAD_DESC	SU SUB_HEAD_DESC	GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DD0_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	SO SOE_DESC
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VN112022051201	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 160	02/11/2022	180000 22028 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022051180	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 139	02/11/2022	30000 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022051181	01/11/2022 N DC06 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 140	02/11/2022	20000 22027 SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON, TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022053531	01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 131	04/11/2022	100000 23060 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022053532	01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 132	04/11/2022	40000 23060 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022053533	01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 133	04/11/2022	90000 23032 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MEHAL KALAN, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022053526	01/11/2022 N DC06 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 126	04/11/2022	20000 23055 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TAPA, BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034623	01/11/2022 N DC06 D Misc. Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 380	04/11/2022	20000 01484 PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022034253	01/11/2022 N DC06 D Misc. Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 10	01/11/2022	220000 01458 DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034650	01/11/2022 N DC06 D Misc. Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 407	04/11/2022	380000 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN112022034655	01/11/2022 N DC06 D Misc. Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 412	04/11/2022	60000 01469 PRINCIPAL, HEALTH & WELFARE TRAINING CENTRE PUNJAB, ASR., AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	
VN112022034673	01/11/2022 N DC06 D Misc. Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
	2210 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND
ADVANCES			NA NOT APPLICABLE NA V 430	04/11/2022	100000 01832 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LOPOKHE 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

VN112022034675	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 432	04/11/2022	50000 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034694	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 451	04/11/2022	130000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034713	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 470	04/11/2022	10000 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022034648	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 405	04/11/2022	10000 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034247	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 4	01/11/2022	110000 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034246	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 3	01/11/2022	50000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	55 LOANS AND
VN112022034427	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 296	03/11/2022	180000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034421	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 290	03/11/2022	30000 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034406	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 275	03/11/2022	100000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034373	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 242	02/11/2022	190000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034372	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 241	02/11/2022	130000 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034520	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 215	02/11/2022	80000 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034454	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
								NA NOT APPLICABLE	NA V 149	01/11/2022	40000 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
VN112022034289	01/11/2022	N	DC06	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							
												55 LOANS AND

ADVANCES		NA NOT APPLICABLE	NA V 46	01/11/2022	130000 01455 DY.MEDICAL SUPDT.,,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022034288 01/11/2022 N DC06 D Misc. Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 45	01/11/2022	55 LOANS AND 1500000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN112022025847 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 130	01/11/2022	55 LOANS AND 120000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026044 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 327	04/11/2022	55 LOANS AND 110000 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026031 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 314	04/11/2022	55 LOANS AND 50000 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026028 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 311	04/11/2022	55 LOANS AND 220000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026023 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 306	03/11/2022	55 LOANS AND 10000 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026022 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 305	03/11/2022	55 LOANS AND 50000 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026006 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 283	03/11/2022	55 LOANS AND 60000 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025949 01/11/2022 N DC06 D Misc. Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 226	03/11/2022	55 LOANS AND 40000 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026478 01/11/2022 N DC06 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES CHURIAN, GURDASPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 390	04/11/2022	55 LOANS AND 150000 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026474 01/11/2022 N DC06 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 386	04/11/2022	55 LOANS AND 10000 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026413 01/11/2022 N DC06 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 325	03/11/2022	55 LOANS AND 20000 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026385 01/11/2022 N DC06 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 297	03/11/2022	55 LOANS AND 180000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022026260 01/11/2022 N DC06 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD

					800 OTHER ADVANCES				
	01 FESTIVAL ADVANCE								55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 172	01/11/2022		30000 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026905 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 349	04/11/2022		70000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026909 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 353	04/11/2022		100000 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026635 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 98	01/11/2022		10000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026653 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 116	01/11/2022		10000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026654 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 117	01/11/2022		50000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026800 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 244	02/11/2022		80000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026799 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 243	02/11/2022		20000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026843 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 287	02/11/2022		40000 08390 SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026883 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 327	03/11/2022		50000 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026890 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES HOSHIARPUR,HOSHIARPUR		NA NOT APPLICABLE	NA V 334	04/11/2022		130000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022026899 01/11/2022 N DC06 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES HOSHIARPUR,HOSHIARPUR		NA NOT APPLICABLE	NA V 343	04/11/2022		140000 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034992 01/11/2022 N DC06 D Misc. Vouchers		0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 209	02/11/2022		60000 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN112022034943 01/11/2022 N DC06 D Misc. Vouchers		0900 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2210 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 160	02/11/2022		500000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN112022034994	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 211	02/11/2022	10000 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035020	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 237	03/11/2022	140000 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035127	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 320	03/11/2022	70000 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035128	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 321	03/11/2022	30000 09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035129	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 322	03/11/2022	10000 09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035130	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA A 323	03/11/2022	100000 09512 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BARAPIND, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035131	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 324	03/11/2022	40000 09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035174	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 367	04/11/2022	10000 09457 MEDICAL OFFICER, ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035175	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 368	04/11/2022	50000 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035178	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 371	04/11/2022	50000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035190	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 383	04/11/2022	40000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035191	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
							NA NOT APPLICABLE	NA V 384	04/11/2022	20000 09503 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KARTARPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022035113	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					11 WHEAT ADVANCE						
							NA NOT APPLICABLE	NA V 306	03/11/2022	40000 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
VN112022034956	01/11/2022	N	DC06	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE						
											55 LOANS AND

ADVANCES		NA NOT APPLICABLE	NA V 173	02/11/2022	110000 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN112022034853 01/11/2022 N DC06 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 46	01/11/2022	80000 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022034924 01/11/2022 N DC06 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 141	02/11/2022	110000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
BAKARA, JALANDHAR						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	MIN MIN_DESC					
SU SUB_HEAD_DESC						
LINK DT DTL_HEAD_DESC	GR GRANT_DESC	PL V VCHR_N VCHR_DT		AMNT DDO_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION		S0 SOE_DESC

VN112022034927 01/11/2022 N DC06 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 144	02/11/2022	30000 09488 ZONAL MALARIA OFFICER,JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022034928 01/11/2022 N DC06 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 145	02/11/2022	10000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022034929 01/11/2022 N DC06 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 146	02/11/2022	510000 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022034993 01/11/2022 N DC06 D Misc. Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 210	02/11/2022	20000 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022025508 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 327	03/11/2022	30000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022025509 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 328	03/11/2022	10000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022025560 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 379	03/11/2022	90000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022025594 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 401	03/11/2022	50000 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						
VN112022025605 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2210 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 424	04/11/2022	40000 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA, LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	55 LOANS AND
ADVANCES						

VN112022025606 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 425 04/11/2022	55 LOANS AND 60000 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022001395 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2014 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 34 02/11/2022	55 LOANS AND 20000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN112022025631 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 450 04/11/2022	55 LOANS AND 70000 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025632 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 451 04/11/2022	55 LOANS AND 110000 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025646 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 465 04/11/2022	55 LOANS AND 110000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025648 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 467 04/11/2022	55 LOANS AND 90000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025424 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 243 01/11/2022	55 LOANS AND 180000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025425 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 244 01/11/2022	55 LOANS AND 280000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025440 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 259 02/11/2022	55 LOANS AND 200000 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025469 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 288 02/11/2022	55 LOANS AND 20000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025470 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 289 02/11/2022	55 LOANS AND 40000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025471 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 290 02/11/2022	55 LOANS AND 30000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025486 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 305 02/11/2022	55 LOANS AND 10000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN112022025494 01/11/2022 N DC06 D Misc. Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE		
2210 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE NA V 313 03/11/2022	55 LOANS AND 10000 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,

LUDHIANA, LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN112022025495 01/11/2022 N DC06 D Misc. Vouchers

1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES
LUDHIANA, LUDHIANA

NA NOT APPLICABLE

NA V 314

03/11/2022

20000 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

55 LOANS AND

VN112022025089 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES
PATIALA, PATIALA

NA NOT APPLICABLE

NA V 445

04/11/2022

210000 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

55 LOANS AND

VN112022025076 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 432

04/11/2022

40000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022025131 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 487

04/11/2022

110000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

55 LOANS AND

VN112022024774 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 130

01/11/2022

110000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

55 LOANS AND

VN112022024809 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 165

01/11/2022

260000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022024825 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 181

01/11/2022

60000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022024826 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 182

01/11/2022

200000 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022024827 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 183

01/11/2022

970000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022024828 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES
PATIALA, PATIALA
CHANDIGARH, CHANDIGARH

NA NOT APPLICABLE

NA V 184

01/11/2022

120000 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL,
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB,

55 LOANS AND

VN112022024829 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 185

01/11/2022

90000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022024830 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES

NA NOT APPLICABLE

NA V 186

01/11/2022

10000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

55 LOANS AND

VN112022024831 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

01 FESTIVAL ADVANCE
2210 00 NO DETAILED HEAD
ADVANCES
PATIALA, PATIALA

NA NOT APPLICABLE

NA V 187

01/11/2022

20000 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME,
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

55 LOANS AND

VN112022024832 01/11/2022 N DC06 D Misc. Vouchers

1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.
800 OTHER ADVANCES

00 NO SUB MAJOR HEAD

2210 00 NO DETAILED HEAD ADVANCES PATIALA, PATIALA	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	01/11/2022	10000 13376 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEO DISPENSARY, 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 188		
VN112022024833 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	01/11/2022	20000 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 189		
VN112022024859 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	01/11/2022	110000 13378 SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 215		
VN112022024892 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	01/11/2022	140000 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	55 LOANS AND
PUNJAB, CHANDIGARH,			NA NOT APPLICABLE	NA V 248		
VN112022024893 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	01/11/2022	150000 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	55 LOANS AND
PUNJAB, CHANDIGARH,			NA NOT APPLICABLE	NA V 249		
VN112022024906 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	01/11/2022	70000 13385 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 262		
VN112022024944 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	02/11/2022	220000 13381 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 300		
VN112022024958 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	02/11/2022	60000 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 314		
VN112022024959 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	02/11/2022	60000 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 315		
VN112022024972 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	02/11/2022	100000 13689 SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 328		
VN112022025001 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	02/11/2022	80000 13372 SUPERINTENDENT, GOVERNMENT AYURVEDIC PHARMACY AND STORES, 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB,	55 LOANS AND
PATIALA, PATIALA CHANDIGARH, CHANDIGARH			NA NOT APPLICABLE	NA V 357		
VN112022025040 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	03/11/2022	10000 13386 MEDICAL OFFICER, ESI DISPENSARY, BAHADURGARH, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 396		
VN112022025068 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	03/11/2022	30000 13362 CIVIL SURGEON, CIVIL SURGEON, PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	55 LOANS AND
PUNJAB, CHANDIGARH,			NA NOT APPLICABLE	NA V 424		
VN112022025097 01/11/2022 N DC06 D Misc. Vouchers					00 NO SUB MAJOR HEAD	
2210 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	04/11/2022	10000 13382 MEDICAL OFFICER, ESI DISPENSARY, NABHA, PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	55 LOANS AND
			NA NOT APPLICABLE	NA V 453		

VN112022039004	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2403	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 4	01/11/2022	360000	01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55	LOANS AND
VN112022051784	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 25	02/11/2022	10000	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022051779	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 20	01/11/2022	120000	01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022051787	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 28	04/11/2022	170000	01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022035327	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					11 WHEAT ADVANCE									
2054	00	NO DETAILED HEAD			ADVANCES AMRITSAR,AMRITSAR PUNJAB,CHANDIGARH			NA NOT APPLICABLE	NA A 18	01/11/2022	50000	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	55	LOANS AND
VN112022008918	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 33	02/11/2022	80000	02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,	55	LOANS AND
VN112022008920	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 35	04/11/2022	50000	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022008922	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 37	04/11/2022	10000	02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022006081	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2403	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 15	03/11/2022	470000	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55	LOANS AND
VN112022006085	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2403	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 19	04/11/2022	20000	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55	LOANS AND
VN112022051834	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES FARIDKOT,FARIDKOT			NA NOT APPLICABLE	NA V 32	04/11/2022	10000	04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022051833	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 31	04/11/2022	60000	04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 6501 DIRECTOR, HORTICULTURE,PUNJAB,	55	LOANS AND
VN112022051830	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2401	00	NO DETAILED HEAD			ADVANCES FARIDKOT,FARIDKOT			NA NOT APPLICABLE	NA V 28	03/11/2022	150000	04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55	LOANS AND
VN112022039310	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD			
					01 FESTIVAL ADVANCE									
2404	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 1	03/11/2022	10000	04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	55	LOANS AND

6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,															

VN112022031623	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
2054 00 NO DETAILED HEAD ADVANCES												55 LOANS AND
PUNJAB, CHANDIGARH							NA NOT APPLICABLE	NA A 1	01/11/2022	30000	08035 DISTRICT TREASURY OFFICER, HOSHIARPUR, HOSHIARPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	
VN112022006535	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2403 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 16	03/11/2022	600000	08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	55 LOANS AND
VN112022039209	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2403 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 18	02/11/2022	140000	09620 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	55 LOANS AND
VN112022051875	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2401 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 39	04/11/2022	120000	09604 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, 6401 DIRECTOR, AGRICULTURE, PUNJAB,	55 LOANS AND
JALANDHAR, JALANDHAR												
VN112022035369	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
2054 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA A 13	02/11/2022	10000	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	55 LOANS AND
PUNJAB, CHANDIGARH												
VN112022035370	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
2054 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA A 14	02/11/2022	10000	09072 DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	55 LOANS AND
PUNJAB, CHANDIGARH												
VN112022051868	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE							
2401 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 32	02/11/2022	20000	09613 PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,	55 LOANS AND
VN112022051874	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2401 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 38	03/11/2022	220000	09616 D D H (P), D D H (P), JALANDHAR, JALANDHAR 6501 DIRECTOR, HORTICULTURE, PUNJAB,	55 LOANS AND
VN112022009097	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2401 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 20	02/11/2022	20000	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	55 LOANS AND
VN112022006586	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2403 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 11	02/11/2022	100000	10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	55 LOANS AND
VN112022031641	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2054 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA A 11	02/11/2022	10000	10001 DISTRICT TREASURY OFFICER, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE,	55 LOANS AND
PUNJAB, CHANDIGARH												
VN112022009098	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2401 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 21	03/11/2022	40000	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	55 LOANS AND
VN112022009173	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2401 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 66	03/11/2022	100000	11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	55 LOANS AND
VN112022006683	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2403 00 NO DETAILED HEAD ADVANCES							NA NOT APPLICABLE	NA V 41	04/11/2022	380000	11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	55 LOANS AND

VN112022006659	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						
2403	00	NO DETAILED HEAD									55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 17	02/11/2022	80000	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE	
INSTITUTE, LUDHIANA, LUDHIANA										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022009171	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2401	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 64	02/11/2022	200000	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009170	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2401	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 63	02/11/2022	10000	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009169	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2401	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 62	02/11/2022	10000	11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, LUDHIANA	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022031677	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE						55 LOANS AND
2054	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA A 1	01/11/2022	20000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
PUNJAB, CHANDIGARH										2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	
VN112022009198	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2401	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 19	04/11/2022	200000	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022009199	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2401	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 20	04/11/2022	10000	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	
										6501 DIRECTOR, HORTICULTURE,PUNJAB,	
VN112022006733	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2403	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 9	04/11/2022	140000	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022009228	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2401	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 27	01/11/2022	20000	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	
										6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN112022006835	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2403	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 43	04/11/2022	30000	13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006819	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2403	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 27	01/11/2022	180000	13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY	
DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022006818	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2403	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 26	01/11/2022	390000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN112022010695	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						55 LOANS AND
2235	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 82	04/11/2022	10000	13455 SUPRIDENT,CHILDREN HOME, PATIALA	
PUNJAB, CHANDIGARH,										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
VN112022009229	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE						

2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 28	01/11/2022	40000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022031707 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD ADVANCES (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA FINANCE, PUNJAB,CHANDIGARH	NA NOT APPLICABLE	NA A 17	01/11/2022	10000 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF	55 LOANS AND
VN112022009227 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 26	01/11/2022	100000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022009226 01/11/2022 N DC07 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 25	01/11/2022	500000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022006970 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2403 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 9	03/11/2022	250000 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55 LOANS AND
VN112022009265 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 18	02/11/2022	20000 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	55 LOANS AND
VN112022031753 01/11/2022 N DC07 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD ADVANCES PUNJAB,CHANDIGARH	NA NOT APPLICABLE	NA A 16	03/11/2022	10000 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	55 LOANS AND
VN112022007009 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2403 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 15	02/11/2022	160000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55 LOANS AND
VN112022009295 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 11	02/11/2022	40000 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022031758 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE 2054 00 NO DETAILED HEAD ADVANCES PUNJAB,CHANDIGARH	NA NOT APPLICABLE	NA A 4	01/11/2022	20000 18144 DISTRICT TREASURY OFFICER,MOGA,MOGA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	55 LOANS AND
VN112022009296 01/11/2022 N DC07 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 12	04/11/2022	40000 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022051923 01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 19	02/11/2022	20000 19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022051924 01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2401 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 20	02/11/2022	10000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	55 LOANS AND
VN112022039285 01/11/2022 N DC07 A Pay and Allowances Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE 2403 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 11	04/11/2022	240000 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	55 LOANS AND

VN112022007039	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					11 WHEAT ADVANCE									
2403 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 7	01/11/2022	180000	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			LOANS AND
VN112022009319	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2401 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 21	02/11/2022	20000	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN 6501 DIRECTOR, HORTICULTURE,PUNJAB,			LOANS AND
VN112022009320	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2401 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 22	03/11/2022	10000	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN 6501 DIRECTOR, HORTICULTURE,PUNJAB,			LOANS AND
VN112022009323	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2401 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 25	04/11/2022	30000	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			LOANS AND
VN112022009350	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2401 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 86	03/11/2022	10000	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,			LOANS AND
VN112022009461	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2401 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 8	01/11/2022	150000	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			LOANS AND
VN112022009468	01/11/2022	N	DC07	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2401 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 15	02/11/2022	20000	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,			LOANS AND
VN112022039598	01/11/2022	N	DC07	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
3456 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 15	01/11/2022	140000	01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			LOANS AND
VN112022038295	01/11/2022	N	DC07	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2235 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 33	02/11/2022	10000	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			LOANS AND
VN112022039607	01/11/2022	N	DC07	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
3456 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 24	03/11/2022	40000	01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			LOANS AND
VN112022017055	01/11/2022	N	DC07	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
3456 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 18	03/11/2022	100000	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			LOANS AND
VN112022009705	01/11/2022	N	DC07	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2235 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 42	04/11/2022	10000	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			LOANS AND
VN112022039612	01/11/2022	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
3456 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 1	01/11/2022	210000	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			LOANS AND
VN112022039631	01/11/2022	N	DC07	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
3456 00	NO DETAILED HEAD													55
ADVANCES							NA NOT APPLICABLE	NA V 20	02/11/2022	30000	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			LOANS AND

VN112022017675	01/11/2022	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
3456	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 35	03/11/2022	270000	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN112022017672	01/11/2022	N	DC07	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
3456	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 32	02/11/2022	20000	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR							
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN112022007273	01/11/2022	N	DC07	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
2404	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 4	03/11/2022	10000	07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR							
										6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,							
VN112022010115	01/11/2022	N	DC07	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
2235	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 55	03/11/2022	20000	08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY							
CAMP, HOSHIARPUR										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN112022010104	01/11/2022	N	DC07	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
2235	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 44	02/11/2022	10000	08493 CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR							
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN112022010105	01/11/2022	N	DC07	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
2235	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 45	02/11/2022	10000	08492 CHILD DEVELOPMENT PROJECT OFFICER, MAHILPUR, HOSHIARPUR							
										5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN112022017708	01/11/2022	N	DC07	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
3456	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 6	03/11/2022	10000	08679 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM,							
HOSHIARPUR, HOSHIARPUR										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN112022017709	01/11/2022	N	DC07	D	Misc. Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
3456	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 7	04/11/2022	60000	08680 D G & S G, D G & S G , HOSHIARPUR, HOSHIARPUR							
										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC						
								MIN	MIN_DESC								
					SU	SUB_HEAD_DESC											
	LINK	DT	DTL_HEAD_DESC								SO	SOE_DESC					
						GR	GRANT_DESC		PL	V	VCHR_N	VCHR_DT	AMNT	DDO_C	NAME		
													CCO_	E.CCO_NAME	', ' E.ADDRESS ', ' E.STATION		

VN112022039650	01/11/2022	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
3456	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 19	04/11/2022	50000	09745 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY							
CONTROLLER, JALANDHAR, JALANDHAR										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN112022039641	01/11/2022	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
3456	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 10	02/11/2022	40000	09747 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL							
FORM, JALANDHAR, JALANDHAR										8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN112022039208	01/11/2022	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD							
					01 FESTIVAL ADVANCE												
2403	00	NO DETAILED HEAD									55 LOANS AND						
ADVANCES						NA NOT APPLICABLE	NA V 17	02/11/2022	40000	09623 ASSISTANT DIRECTOR, ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),							
JALANDHAR, JALANDHAR										6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,							
VN112022038249	01/11/2022	N	DC07	D	Misc. Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD							

[illegible]

VN112022017787	01/11/2022	N	DC07	D	Misc. Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES											55 LOANS AND
CONTROLLER, LUDHIANA,LUDHIANA						NA NOT APPLICABLE	NA V 33	02/11/2022	220000	11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
VN112022017806	01/11/2022	N	DC07	D	Misc. Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 13	01/11/2022	20000	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
MANSa,MANSa											
VN112022006825	01/11/2022	N	DC07	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2403 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 33	02/11/2022	180000	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
											55 LOANS AND
VN112022017846	01/11/2022	N	DC07	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 22	02/11/2022	220000	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, PATIALA,PATIALA											
VN112022017845	01/11/2022	N	DC07	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 21	01/11/2022	40000	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
PATIALA,PATIALA											55 LOANS AND
VN112022017881	01/11/2022	N	DC07	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 30	04/11/2022	60000	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, ROPAR,ROPAR											
VN112022010746	01/11/2022	N	DC07	D	Misc. Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2235 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 43	04/11/2022	10000	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
											55 LOANS AND
VN112022010841	01/11/2022	N	DC07	D	Misc. Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2235 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 79	04/11/2022	10000	15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
OFFICER,,MALERKOTLA											55 LOANS AND
VN112022017908	01/11/2022	N	DC07	D	Misc. Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 23	03/11/2022	70000	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
CONTROLLER, SANGRUR,SANGRUR											55 LOANS AND
VN112022017921	01/11/2022	N	DC07	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 12	02/11/2022	40000	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
MOGA,MOGA											55 LOANS AND
VN112022017922	01/11/2022	N	DC07	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 13	02/11/2022	150000	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH
											55 LOANS AND
VN112022010425	01/11/2022	N	DC07	D	Misc. Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2235 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 19	03/11/2022	10000	18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
											55 LOANS AND
VN112022039558	01/11/2022	N	DC07	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
2235 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
ADVANCES						NA NOT APPLICABLE	NA V 26	03/11/2022	10000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
											55 LOANS AND
VN112022039669	01/11/2022	N	DC07	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
3456 00 NO DETAILED HEAD	01	FESTIVAL ADVANCE									
											55 LOANS AND

ADVANCES MUKATSAR, MUKATSAR		NA NOT APPLICABLE	NA V 7	03/11/2022	40000 19116 SUPERINTENDENT, DISTRICT CONSUMER DISPUTE REDRESSAL FORUM 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH
VN112022039675 01/11/2022 N DC07 D Misc. Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
3456 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 13	03/11/2022	80000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER, MUKATSAR, MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	55 LOANS AND
VN112022017957 01/11/2022 N DC07 D Misc. Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
3456 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 17	04/11/2022	10000 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	55 LOANS AND
VN112022017999 01/11/2022 N DC07 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
3456 00 NO DETAILED HEAD ADVANCES CONTROLLER, TARAN TARAN	NA NOT APPLICABLE	NA V 19	04/11/2022	20000 22220 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	55 LOANS AND
VN112022017981 01/11/2022 N DC07 D Misc. Vouchers	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
3456 00 NO DETAILED HEAD ADVANCES TARAN	NA NOT APPLICABLE	NA V 1	01/11/2022	30000 22222 SUPERINTENDENT GRADE II, CONTROLLER DISPUTE REDRESAL FORUM, TARAN 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	55 LOANS AND
VN112022018019 01/11/2022 N DC07 D Misc. Vouchers	2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
3456 00 NO DETAILED HEAD ADVANCES CONTROLLER, BARNALA	NA NOT APPLICABLE	NA V 20	02/11/2022	30000 23166 ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	55 LOANS AND
VN112022007153 01/11/2022 N DC07 D Misc. Vouchers	2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2403 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 10	04/11/2022	70000 23043 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, , BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	55 LOANS AND
VN112022059873 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1249	04/11/2022	10000 01251 BLOCK PRIMARY EDUCATION OFFICER, KHADUR SAHIB, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022059825 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1201	04/11/2022	20000 01364 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022059813 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1189	04/11/2022	10000 01137 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , DAM GANJ, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022059808 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1184	04/11/2022	40000 01113 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022059807 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1183	04/11/2022	10000 01280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022059874 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1250	04/11/2022	20000 01146 HEADMASTER, GOVERNMENT HIGH SCHOOL, , PAKHARPURA, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022059875 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1251	04/11/2022	20000 01280 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022059876 01/11/2022 N DC08 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD

					800 OTHER ADVANCES				
	01 FESTIVAL ADVANCE								55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1252	04/11/2022		20000 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022059877 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1253	04/11/2022		10000 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022059878 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1254	04/11/2022		10000 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022059879 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1255	04/11/2022		30000 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,			
PUNJAB,CHANDIGARH,									
VN112022059880 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1256	04/11/2022		10000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022059881 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1257	04/11/2022		20000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022059882 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1258	04/11/2022		30000 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022059883 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1259	04/11/2022		20000 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060329 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 378	01/11/2022		30000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022060472 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 521	01/11/2022		10000 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060001 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 50	01/11/2022		30000 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022060209 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 258	01/11/2022		40000 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022059829 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1205	04/11/2022		10000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022059830 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES				55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1206	04/11/2022		10000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN112022059831 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1207	04/11/2022	10000 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059834 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1210	04/11/2022	30000 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022059858 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1234	04/11/2022	10000 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061075 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1124	03/11/2022	20000 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061078 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1127	03/11/2022	30000 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061080 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1129	03/11/2022	10000 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061081 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1130	03/11/2022	20000 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061082 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1131	03/11/2022	10000 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061083 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES KALAN		NA NOT APPLICABLE	NA V 1132	03/11/2022	60000 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061084 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES MALL,AMRITSAR		NA NOT APPLICABLE	NA V 1133	03/11/2022	60000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022061090 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE				55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1139	03/11/2022	30000 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				
LINK DT DTL_HEAD_DESC		GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	S0 SOE_DESC

VN112022061092 01/11/2022 N DC08 A Pay and Allowances Vouchers		0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	

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VN112022003262	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1409	04/11/2022	10000 08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
GARHSHANKAR, HOSHIARPUR										
VN112022003272	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1419	04/11/2022	40000 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
(BOYS), HOSHIARPUR										
VN112022003273	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1420	04/11/2022	50000 08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022003274	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1421	04/11/2022	10000 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
DOABA, HOSHIARPUR										
VN112022003286	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1433	04/11/2022	10000 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003287	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1434	04/11/2022	10000 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022003288	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1435	04/11/2022	10000 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
BEHALAN, HOSHIARPUR										
VN112022004027	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 618	01/11/2022	10000 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004028	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 619	01/11/2022	10000 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004029	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 620	01/11/2022	10000 08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004315	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 893	02/11/2022	10000 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004545	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1136	03/11/2022	140000 08055	PRINCIPAL,GOVERNMENT COLLEGE, HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022004585	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1176	03/11/2022	20000 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
(PRIMARY), HOSHIARPUR										
VN112022004604	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE									55 LOANS AND
ADVANCES					NA NOT APPLICABLE	NA V 1195	03/11/2022	20000 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI, HOSHIARPUR	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022004030	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 621	01/11/2022	10000 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004031	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES (SCHOOLS),HOSHIARPUR				NA NOT APPLICABLE	NA V 622	01/11/2022	60000 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003988	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 579	01/11/2022	10000 08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022003989	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES URMAR,HOSHIARPUR				NA NOT APPLICABLE	NA V 580	01/11/2022	10000 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004180	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 771	02/11/2022	20000 08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004181	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES KHAS,HOSHIARPUR				NA NOT APPLICABLE	NA V 772	02/11/2022	20000 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004182	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 773	02/11/2022	10000 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004183	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 774	02/11/2022	10000 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004184	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 775	02/11/2022	10000 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004185	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 776	02/11/2022	30000 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004186	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 777	02/11/2022	10000 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004350	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 941	02/11/2022	20000 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022004351	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						55 LOANS AND
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 942	02/11/2022	20000 08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022004352	01/11/2022	N DC08	A Pay and Allowances Vouchers	0800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD

2202 00 NO DETAILED HEAD ADVANCES MEHALPUR-1, HOSHIARPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 943	02/11/2022	10000 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022004446 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1037	02/11/2022	10000 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022004469 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES SALHAN, HOSHIARPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1060	02/11/2022	20000 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022004500 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1091	03/11/2022	10000 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022004672 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1263	03/11/2022	20000 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022004688 01/11/2022 N DC08 A Pay and Allowances Vouchers	0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES SAFDARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1279	03/11/2022	10000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022011511 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES KHANPUR, KAPURTHALA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 451	02/11/2022	10000 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022011216 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 156	01/11/2022	10000 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022011513 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 453	02/11/2022	30000 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022011544 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 484	02/11/2022	10000 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022011596 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 536	02/11/2022	10000 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022011659 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 599	03/11/2022	10000 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022011674 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 614	03/11/2022	10000 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022011695 01/11/2022 N DC08 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 635	03/11/2022	40000 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	55 LOANS AND

VN112022011696	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 636	03/11/2022		10000 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011703	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 643	03/11/2022		20000 10114 DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011704	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 644	04/11/2022		10000 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011711	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 651	04/11/2022		20000 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011712	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES LODHI, KAPURTHALA								NA NOT APPLICABLE	NA V 652	04/11/2022		30000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND	
VN112022011714	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 654	04/11/2022		20000 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND	
VN112022011715	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 655	04/11/2022		10000 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011724	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 664	04/11/2022		10000 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011729	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 669	04/11/2022		10000 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011174	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 114	01/11/2022		20000 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND	
VN112022011512	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 452	02/11/2022		20000 10332 PRINCIPAL,G.S.S.S, KANJLI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND	
VN112022018056	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2051 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 17	04/11/2022		100000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	55 LOANS AND	
VN112022044688	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2058 00 NO DETAILED HEAD ADVANCES PATIALA, PATIALA								NA NOT APPLICABLE	NA V 17	04/11/2022		110000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	55 LOANS AND	
VN112022029751	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE									
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 281	01/11/2022		10000 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA, PATIALA	55 LOANS AND	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	
LINK DT DTL_HEAD_DESC	SU SUB_HEAD_DESC		GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	SO SOE_DESC
<div></div>						
VN112022030876	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1326	04/11/2022	20000 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030877	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1327	04/11/2022	10000 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030878	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1328	04/11/2022	10000 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030879	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1329	04/11/2022	20000 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030880	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES LINE,PATIALA	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1330	04/11/2022	10000 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030873	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1323	04/11/2022	10000 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030874	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1324	04/11/2022	10000 13164 HEADMASTER,G.H.S., NANHERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030865	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES NABHA,PATIALA EDUCATION,PUNJAB,	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1315	04/11/2022	10000 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF	
VN112022030863	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1313	04/11/2022	10000 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030861	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES OFFICER,BHADSON SECRETARY, PUNJAB,CHANDIGARH,	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1311	04/11/2022	10000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	
VN112022030862	01/11/2022 N DC08 A Pay and Allowances Vouchers	1300	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE					55 LOANS AND
		NA NOT APPLICABLE	NA V 1312	04/11/2022	70000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN112022030377	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 907	01/11/2022	10000 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022030378	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES (SCHOOL),PATIALA			NA NOT APPLICABLE	NA V 908	01/11/2022	90000 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030379	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 909	01/11/2022	100000 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	55 LOANS AND
VN112022030380	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 910	01/11/2022	20000 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030381	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 911	01/11/2022	20000 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030382	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 912	01/11/2022	10000 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030383	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 913	01/11/2022	20000 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030384	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 914	01/11/2022	10000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030385	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 915	01/11/2022	10000 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030386	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 916	01/11/2022	10000 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030387	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 917	01/11/2022	20000 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030388	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 918	01/11/2022	20000 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030398	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 928	01/11/2022	10000 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030399	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
2202	00	NO DETAILED HEAD			ADVANCES			NA NOT APPLICABLE	NA V 929	01/11/2022	10000 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND

VN112022030400	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							
	2202	00	NO DETAILED HEAD									55 LOANS AND
ADVANCES						NA NOT APPLICABLE	NA V 930	01/11/2022	10000	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL	
TOWN,PATIALA											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022030451	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 981	01/11/2022	10000	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022030200	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 730	01/11/2022	10000	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022005322	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 1084	03/11/2022	60000	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA, SANGRUR	
											4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN112022005365	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 1127	03/11/2022	10000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005666	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 898	02/11/2022	10000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005687	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 919	02/11/2022	20000	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005689	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 921	02/11/2022	10000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005690	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 922	02/11/2022	10000	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005692	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 924	02/11/2022	20000	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005694	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 926	02/11/2022	10000	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL,	
LONGOWAL,SANGRUR											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005735	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 967	02/11/2022	20000	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005736	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55 LOANS AND
	2202	00	NO DETAILED HEAD									
ADVANCES						NA NOT APPLICABLE	NA V 968	02/11/2022	20000	15438	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022005337	01/11/2022	N	DC08	A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							

2202 00 NO DETAILED HEAD ADVANCES MEHAL KALAN, SANGRUR	NA NOT APPLICABLE	NA V 1099	03/11/2022	10000 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022005402 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1178	04/11/2022	10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005401 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1177	04/11/2022	10000 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005400 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1176	04/11/2022	10000 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005386 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1148	04/11/2022	20000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005384 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1146	04/11/2022	10000 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005349 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR	NA NOT APPLICABLE	NA V 1111	03/11/2022	10000 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022005348 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1110	03/11/2022	30000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005345 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR	NA NOT APPLICABLE	NA V 1107	03/11/2022	10000 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022005518 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR	NA NOT APPLICABLE	NA V 387	01/11/2022	70000 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005612 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 481	01/11/2022	10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005611 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 480	01/11/2022	30000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005610 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 479	01/11/2022	20000 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022005738 01/11/2022 N DC08 A Pay and Allowances Vouchers 01 FESTIVAL ADVANCE	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 970	02/11/2022	20000 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND

VN112022005737	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 969	02/11/2022	20000 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
										,SANGRUR	
VN112022005425	01/11/2022	N DC08 A	Pay and Allowances Vouchers	1500	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 1201	04/11/2022	20000 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022014562	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 5	01/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015260	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 703	04/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015142	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 585	02/11/2022	40000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022014619	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 62	01/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015258	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 701	04/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015241	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 684	04/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015279	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 722	04/11/2022	40000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015262	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					
ADVANCES	2202 00 NO DETAILED HEAD										55 LOANS AND
						NA NOT APPLICABLE	NA V 705	04/11/2022	20000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022015261	01/11/2022	N DC08 A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE			800 OTHER ADVANCES					

VN112022015225 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 668	03/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
ADVANCES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015222 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 665	03/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
ADVANCES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015221 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 664	03/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
ADVANCES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU SUB_HEAD_DESC	MIN MIN_DESC			
LINK DT DTL_HEAD_DESC		GR GRANT_DESC	PL V VCHR_N VCHR_DT	AMNT DDO_C NAME	S0 SOE_DESC
				CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION	

VN112022015220 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 663	03/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
ADVANCES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015197 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 640	03/11/2022	30000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
ADVANCES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015196 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 639	03/11/2022	40000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
ADVANCES					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022015181 01/11/2022 N DC08 A Pay and Allowances Vouchers		2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 624	03/11/2022	10000 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU
ADVANCES					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,					
VN112022014487 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 392	03/11/2022	20000 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
ADVANCES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014475 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 380	03/11/2022	10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
ADVANCES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022014518 01/11/2022 N DC08 A Pay and Allowances Vouchers		2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 428	04/11/2022	20000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,
ADVANCES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
BHADORH, BARNALA					
VN112022066834 01/11/2022 N DC08 D Misc. Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					55 LOANS AND
2202 00 NO DETAILED HEAD		NA NOT APPLICABLE	NA V 960	01/11/2022	10000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
ADVANCES					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067195 01/11/2022 N DC08 D Misc. Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB MAJOR HEAD

[illegible]

VN112022067182	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1662	04/11/2022		20000 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067183	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1663	04/11/2022		10000 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	
PUNJAB,CHANDIGARH,												
VN112022067186	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1666	04/11/2022		10000 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067187	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1667	04/11/2022		10000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067562	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1562	03/11/2022		30000 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067569	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
KALAN, GURDASPUR						NA NOT APPLICABLE		NA V 1393	02/11/2022		20000 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067571	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1395	02/11/2022		10000 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067572	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1396	02/11/2022		10000 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022066582	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 708	01/11/2022		10000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022066076	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
OFFICER(PRIMARY), GURDASPUR REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						NA NOT APPLICABLE		NA V 202	01/11/2022		30000 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE	
VN112022067090	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1570	03/11/2022		10000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022067091	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1571	03/11/2022		20000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067108	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND
						NA NOT APPLICABLE		NA V 1588	03/11/2022		10000 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022067127	01/11/2022	N	DC08	D	Misc. Vouchers	0700	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE							55 LOANS AND

ADVANCES	NA NOT APPLICABLE	NA V 1607	04/11/2022	20000 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN112022067131 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1611	04/11/2022	55 LOANS AND
ADVANCES				20000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067133 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1613	04/11/2022	55 LOANS AND
ADVANCES				40000 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022067142 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1622	04/11/2022	55 LOANS AND
ADVANCES				10000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067145 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1625	04/11/2022	55 LOANS AND
ADVANCES				20000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067148 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1628	04/11/2022	55 LOANS AND
ADVANCES				10000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067149 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1629	04/11/2022	55 LOANS AND
ADVANCES				10000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067150 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1630	04/11/2022	55 LOANS AND
ADVANCES				10000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067151 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1631	04/11/2022	55 LOANS AND
ADVANCES				20000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067155 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1635	04/11/2022	55 LOANS AND
ADVANCES				10000 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067157 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1637	04/11/2022	55 LOANS AND
ADVANCES				40000 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067158 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1638	04/11/2022	55 LOANS AND
ADVANCES				20000 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN112022067163 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1643	04/11/2022	55 LOANS AND
ADVANCES				10000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN112022067165 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD	NA NOT APPLICABLE	NA V 1645	04/11/2022	55 LOANS AND
ADVANCES				20000 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
PUNJAB,CHANDIGARH,				
VN112022067173 01/11/2022 N DC08 D Misc. Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB MAJOR HEAD

					800 OTHER ADVANCES				
	01 FESTIVAL ADVANCE							55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1653	04/11/2022		10000 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022066835 01/11/2022 N DC08 D Misc. Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 961	01/11/2022		20000 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022029754 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES NABHA,PATIALA		NA NOT APPLICABLE	NA V 284	01/11/2022		20000 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030199 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 729	01/11/2022		20000 13865 HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030834 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1284	03/11/2022		50000 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN112022030842 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1292	04/11/2022		20000 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030843 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES TOWN,PATIALA		NA NOT APPLICABLE	NA V 1293	04/11/2022		30000 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN112022030853 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1303	04/11/2022		240000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN112022030506 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 48	01/11/2022		10000 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030585 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES CHHITANWALA,CHHITANWALA, PATIALA INSTRUCTIONS(SECONDARY),PUNJAB,		NA NOT APPLICABLE	NA V 1035	02/11/2022		20000 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., 4204 DIRECTOR, PUBLIC			
VN112022030586 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1036	02/11/2022		10000 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030587 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1037	02/11/2022		10000 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN112022030601 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES OFFICER, RAJPURA-2 SECRETARY, PUNJAB,CHANDIGARH,		NA NOT APPLICABLE	NA V 1051	02/11/2022		10000 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF			
VN112022030602 01/11/2022 N DC08 D Misc. Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE				800 OTHER ADVANCES			55 LOANS AND	
2202 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 1052	02/11/2022		10000 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

VN112022030643	01/11/2022	N	DC08	D	Misc. Vouchers	1300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</
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2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1161	02/11/2022	40000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030750 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1208	03/11/2022	50000 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	55 LOANS AND
VN112022030755 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1203	03/11/2022	70000 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030756 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1204	03/11/2022	20000 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030757 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1205	03/11/2022	20000 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030759 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1207	03/11/2022	30000 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022030763 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1213	03/11/2022	40000 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030787 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1237	03/11/2022	10000 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030854 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1304	04/11/2022	10000 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030855 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1305	04/11/2022	10000 13863 HEAD MASTER,GOVT HIGH SCHOOL, MEHAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022029752 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES NABHA, PATIALA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 282	01/11/2022	50000 13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022029753 01/11/2022 N DC08 D Misc. Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 283	01/11/2022	40000 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022061015 01/11/2022 N DC08 F Fully vouched Contingent Bill	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1064	02/11/2022	10000 01262 HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022030866 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1316	04/11/2022	20000 13819 HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND

VN112022030726 01/11/2022 N DC08 F Fully vouched Contingent Bill	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1176	02/11/2022	10000 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022015157 01/11/2022 N DC08 F Fully vouched Contingent Bill	2200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 600	02/11/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022014331 01/11/2022 N DC08 F Fully vouched Contingent Bill	2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 241	01/11/2022	10000 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022073 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1109	04/11/2022	10000 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021989 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES KAMALUSWAICH,BHATINDA	NA NOT APPLICABLE	NA V 1025	03/11/2022	10000 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022075 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES DHURKOT,BHATINDA	NA NOT APPLICABLE	NA V 1111	04/11/2022	20000 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022076 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1112	04/11/2022	20000 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022077 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1113	04/11/2022	10000 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022022078 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES NATHANA,BHATINDA	NA NOT APPLICABLE	NA V 1114	04/11/2022	10000 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021858 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 894	02/11/2022	10000 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022021859 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 895	02/11/2022	30000 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022021860 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 896	02/11/2022	10000 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022074 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1110	04/11/2022	10000 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021979 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1015	03/11/2022	10000 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	55 LOANS AND

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022022002	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1038	03/11/2022	10000 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022003	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1039	03/11/2022	30000 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022022004	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1040	03/11/2022	10000 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022005	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1041	03/11/2022	10000 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022031	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1067	03/11/2022	30000 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022032	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1068	03/11/2022	20000 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022040	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1076	03/11/2022	10000 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022041	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1077	04/11/2022	10000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022022042	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1078	04/11/2022	10000 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022022043	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1079	04/11/2022	10000 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022050	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES NATHA SINGH						NA NOT APPLICABLE	NA V 1086	04/11/2022	10000 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
55 LOANS AND									
VN112022022052	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1088	04/11/2022	10000 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022022053	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2202 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 1089	04/11/2022	10000 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022022054	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD

2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1090	04/11/2022	10000 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022060 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1096	04/11/2022	20000 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022022061 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1097	04/11/2022	10000 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021971 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA A 1007	02/11/2022	20000 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021972 01/11/2022 N DC09 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 1008	03/11/2022	10000 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036088 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 333	02/11/2022	20000 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036086 01/11/2022 N DC09 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 331	02/11/2022	40000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022016618 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 1434	03/11/2022	10000 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022016624 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 1440	03/11/2022	20000 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022016641 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 1457	03/11/2022	20000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022016661 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 1477	04/11/2022	10000 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022016682 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 1498	04/11/2022	10000 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022016701 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 1517	04/11/2022	10000 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022016796 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	11 WHEAT ADVANCE	NA NOT APPLICABLE	NA V 24	01/11/2022	10000 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND

VN112022016797	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 25	01/11/2022	10000	06626	PRINCIPAL, GOVT.SR.SEC. SCHOOL,MAMDOT,FEROZEPUR
ADVANCES										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016386	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1202	02/11/2022	10000	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,
ADVANCES					ZIRA-I, FEROZEPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016413	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1229	02/11/2022	20000	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
ADVANCES										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016414	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1230	02/11/2022	30000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA
ADVANCES					BHIMESHAH, FEROZEPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022016416	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1232	02/11/2022	30000	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA
ADVANCES					BHIMESHAH, FEROZEPUR					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF	
EDUCATION, PUNJAB,												
VN112022016511	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1327	02/11/2022	10000	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
ADVANCES										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016549	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1365	03/11/2022	20000	06105	DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR
ADVANCES										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN112022016563	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1379	03/11/2022	20000	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE
ADVANCES					KHAN, FEROZEPUR					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN112022016564	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1380	03/11/2022	10000	06120	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR
ADVANCES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						
	LINK	DT	DTL_HEAD_DESC				GR	GRANT_DESC	PL	V	VCHR_N	VCHR_DT
										AMNT	DDO_C	NAME
										CCO_	E.CCO_NAME ',' E.ADDRESS ',' E.STATION	

VN112022016565	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1381	03/11/2022	10000	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
ADVANCES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016570	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE						55	LOANS AND
2202	00	NO DETAILED HEAD					NA NOT APPLICABLE	NA V 1386	03/11/2022	20000	06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
ADVANCES										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022016572	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
					11 WHEAT ADVANCE							

2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1388	03/11/2022	20000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022016577 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES SCHOOL, JALLALABAD(BOYS), FEROZEPUR INSTRUCTIONS(SECONDARY),PUNJAB,	NA NOT APPLICABLE	NA V 1393	03/11/2022	10000 06589 PRINCIPAL,GOVT. SENIOR SECONDARY 4204 DIRECTOR, PUBLIC	55 LOANS AND
VN112022016602 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1418	03/11/2022	20000 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022016607 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES KALAN, FEROZEPUR	NA NOT APPLICABLE	NA V 1423	03/11/2022	20000 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022015522 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 703	01/11/2022	10000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022015523 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES BODLA, FEROZEPUR	NA NOT APPLICABLE	NA V 704	01/11/2022	20000 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022015548 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 706	01/11/2022	20000 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	55 LOANS AND
VN112022015552 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 710	01/11/2022	10000 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022015554 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 712	01/11/2022	10000 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022015555 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 713	01/11/2022	20000 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022016215 01/11/2022 N DC09 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
11 WHEAT ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1031	01/11/2022	150000 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022045954 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1036	02/11/2022	10000 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022045888 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 970	02/11/2022	10000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022045956 01/11/2022 N DC09 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE					
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1038	02/11/2022	10000 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND

VN112022045957	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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VN112022046157	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1239	04/11/2022	20000	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022045744	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 826	01/11/2022	10000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022045745	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 827	01/11/2022	20000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									55 LOANS AND
VN112022045759	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 841	02/11/2022	10000	09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									55 LOANS AND
VN112022045765	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 847	02/11/2022	20000	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022045766	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 848	02/11/2022	10000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022045768	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 850	02/11/2022	20000	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022045840	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 922	02/11/2022	10000	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									55 LOANS AND
VN112022045859	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 941	02/11/2022	10000	09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									55 LOANS AND
VN112022045291	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 373	01/11/2022	20000	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022045955	01/11/2022	N DC09	A Pay and Allowances Vouchers	0900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1037	02/11/2022	10000	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									55 LOANS AND
VN112022019861	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1886	03/11/2022	10000	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									55 LOANS AND
VN112022019859	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1996	04/11/2022	20000	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									55 LOANS AND
VN112022019866	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD	
			01 FESTIVAL ADVANCE						

2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1891	03/11/2022	20000 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019868 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 1893	03/11/2022	20000 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019901 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2004	04/11/2022	20000 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019902 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2005	04/11/2022	20000 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019914 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2017	04/11/2022	20000 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019915 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2018	04/11/2022	10000 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022019933 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES KALAN, LUDHIANA	NA NOT APPLICABLE	NA V 2036	04/11/2022	10000 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022019937 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2047	04/11/2022	10000 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019939 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2049	04/11/2022	10000 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019940 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2050	04/11/2022	20000 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022019941 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2051	04/11/2022	20000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022019942 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2052	04/11/2022	20000 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019943 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 2053	04/11/2022	10000 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022019944 01/11/2022 N DC09 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2202 00 NO DETAILED HEAD ADVANCES KHURD, LUDHIANA	NA NOT APPLICABLE	NA V 2054	04/11/2022	10000 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND

VN112022019945	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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VN112022019829	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1966	04/11/2022	10000 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022018208	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES KARAMSAR, LUDHIANA				NA NOT APPLICABLE	NA V 134	01/11/2022	20000 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND
VN112022018209	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 135	01/11/2022	10000 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022018585	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES BET(BOYS), LUDHIANA				NA NOT APPLICABLE	NA V 1060	01/11/2022	10000 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND
VN112022019773	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1876	03/11/2022	20000 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022019825	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES OFFICER, MANGAT-1, LUDHIANA				NA NOT APPLICABLE	NA V 1962	04/11/2022	10000 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022019098	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 845	01/11/2022	10000 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND
VN112022019099	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES RAIKOT, LUDHIANA				NA NOT APPLICABLE	NA A 846	01/11/2022	10000 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND
VN112022019101	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 848	01/11/2022	20000 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022019206	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 953	01/11/2022	20000 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022019232	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES JAGRAON, LUDHIANA				NA NOT APPLICABLE	NA V 1158	01/11/2022	40000 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	55	LOANS AND
VN112022019447	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES				NA NOT APPLICABLE	NA V 1373	01/11/2022	10000 11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022019448	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD
			01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD ADVANCES EDUCATION OFFICER, SIDHWAN BET-I, LUDHIANA				NA NOT APPLICABLE	NA V 1374	01/11/2022	10000 11243 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND
VN112022019624	01/11/2022	N DC09	A Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC.		00	NO SUB MAJOR HEAD

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VN112022019783	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 1920	03/11/2022	30000 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	LOANS AND
VN112022019784	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 1921	03/11/2022	10000 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	LOANS AND
VN112022019794	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 1931	03/11/2022	10000 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	LOANS AND
VN112022019827	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 1964	04/11/2022	10000 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	LOANS AND
VN112022020772	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 526	02/11/2022	10000 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	LOANS AND
VN112022032295	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 721	04/11/2022	20000 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	LOANS AND
VN112022032294	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 720	04/11/2022	30000 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	LOANS AND
VN112022032256	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 682	04/11/2022	20000 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	LOANS AND
VN112022032254	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 680	04/11/2022	140000 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	LOANS AND
VN112022032506	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 587	02/11/2022	10000 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	LOANS AND
VN112022032452	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 533	02/11/2022	10000 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	LOANS AND
VN112022032296	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 722	04/11/2022	20000 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	LOANS AND
VN112022032255	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES								NA NOT APPLICABLE	NA V 681	04/11/2022	10000 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	LOANS AND
VN112022011842	01/11/2022	N	DC09	A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES		00	NO SUB MAJOR HEAD	
					01 FESTIVAL ADVANCE							55
2202 00 NO DETAILED HEAD ADVANCES												LOANS AND

ADVANCES		NA NOT APPLICABLE	NA V 442	02/11/2022	10000 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN112022011843 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 443	02/11/2022	20000 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011872 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 472	02/11/2022	30000 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011876 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 476	02/11/2022	10000 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011904 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 504	03/11/2022	10000 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011914 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 514	03/11/2022	10000 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011915 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 515	03/11/2022	10000 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022011919 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 519	03/11/2022	10000 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011921 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 521	03/11/2022	10000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011937 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 537	04/11/2022	10000 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011938 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 538	04/11/2022	10000 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011939 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 539	04/11/2022	20000 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011940 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 540	04/11/2022	10000 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011941 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
01 FESTIVAL ADVANCE						
2202 00 NO DETAILED HEAD						55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 541	04/11/2022	10000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022011960 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC.				00 NO SUB MAJOR HEAD	

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VN112022012053	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 215	01/11/2022	50000 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC	
		SU SUB_HEAD_DESC			MIN MIN_DESC					
LINK DT	DTL_HEAD_DESC				GR GRANT_DESC	PL V	VCHR_N VCHR_DT	AMNT DD0_C NAME CCO_ E.CC0_NAME ',' E.ADDRESS ',' E.STATION		S0 SOE_DESC
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VN112022012054	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 216	01/11/2022	10000 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022012326	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 121	01/11/2022	10000 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022012327	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 122	01/11/2022	10000 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022012328	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 123	01/11/2022	10000 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022011841	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 441	02/11/2022	20000 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		55 LOANS AND
VN112022011840	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 440	02/11/2022	20000 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022011839	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 439	02/11/2022	30000 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022011837	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 437	02/11/2022	10000 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022011836	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 436	02/11/2022	10000 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022011835	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
		01 FESTIVAL ADVANCE								
2202 00 NO DETAILED HEAD ADVANCES					NA NOT APPLICABLE	NA V 435	02/11/2022	10000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		55 LOANS AND
VN112022011796	01/11/2022 N DC09 A	Pay and Allowances Vouchers	1800	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	

2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 396	02/11/2022	10000 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012210 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 372	01/11/2022	20000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012185 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 347	01/11/2022	20000 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022011920 01/11/2022 N DC09 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 520	03/11/2022	10000 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012859 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 438	02/11/2022	10000 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012730 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES RAHON, NAWANSHAHAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 309	01/11/2022	10000 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012895 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 474	02/11/2022	10000 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012912 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES RAHON, NAWANSHAHAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 491	03/11/2022	10000 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012931 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 510	03/11/2022	20000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012932 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 511	03/11/2022	10000 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012960 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES BANGA, NAWANSHAHAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 564	04/11/2022	10000 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012963 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 524	03/11/2022	20000 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012964 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 525	03/11/2022	30000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012967 01/11/2022 N DC09 A Pay and Allowances Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 528	03/11/2022	10000 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND

VN112022012970	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES SCHOOL,MEHENDIPUR	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 531	03/11/2022	30000 20115 PRINCIPAL,L.T. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012982	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 543	03/11/2022	10000 20019 PRINCIPAL,GOV.T. SR. SEC. SCHOOL, AUR,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012983	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 544	04/11/2022	10000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012984	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 545	04/11/2022	10000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012986	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 565	04/11/2022	10000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012989	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 568	04/11/2022	20000 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012990	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 569	04/11/2022	10000 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012991	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 570	04/11/2022	10000 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012992	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 571	04/11/2022	20000 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022012841	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES JHIKA,NAWANSHAHAAR	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 420	02/11/2022	20000 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022012864	01/11/2022 N DC09 A Pay and Allowances Vouchers	2000	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 443	02/11/2022	30000 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022021896	01/11/2022 N DC09 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 932	02/11/2022	30000 02163 PRINCIPAL,GOV.T.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021897	01/11/2022 N DC09 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 933	02/11/2022	50000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022021615	01/11/2022 N DC09 D Misc. Vouchers	0200	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 651	01/11/2022	10000 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	55 LOANS AND

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN112022021954	01/11/2022	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 990	02/11/2022
									20000 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022021614	01/11/2022	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 650	01/11/2022
SARJA, BHATINDA									30000 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022021910	01/11/2022	N	DC09	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 946	02/11/2022
									30000 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022036050	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 295	01/11/2022
									10000 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022051977	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2217 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 6	04/11/2022
									10000 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
55 LOANS AND									
VN112022036218	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 443	04/11/2022
									10000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022036219	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 444	04/11/2022
									20000 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022036220	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 445	04/11/2022
									10000 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022036016	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 261	01/11/2022
									10000 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022036082	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 327	02/11/2022
									20000 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022036083	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 328	02/11/2022
									10000 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
55 LOANS AND									
VN112022036085	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 330	02/11/2022
									20000 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022036087	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES					01 FESTIVAL ADVANCE		NA NOT APPLICABLE	NA V 332	02/11/2022
									20000 04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
55 LOANS AND									
VN112022036091	01/11/2022	N	DC09	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD

2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 336	02/11/2022	20000 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	55 LOANS AND
PUNJAB,CHANDIGARH,						
VN112022036089 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 334	02/11/2022	30000 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	55 LOANS AND
VN112022036164 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 389	03/11/2022	10000 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022036168 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 393	03/11/2022	10000 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036177 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 402	03/11/2022	20000 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036185 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 410	03/11/2022	20000 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022036186 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES KALAN, FARIDKOT	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 411	03/11/2022	50000 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036192 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 417	03/11/2022	10000 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022036198 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 423	04/11/2022	20000 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036213 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 438	04/11/2022	20000 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022036216 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 441	04/11/2022	10000 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55 LOANS AND
VN112022036028 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES PUNJAB,CHANDIGARH,	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA A 273	01/11/2022	20000 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	55 LOANS AND
VN112022036040 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA A 285	01/11/2022	60000 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND
VN112022036042 01/11/2022 N DC09 D Misc. Vouchers		0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 287	01/11/2022	20000 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55 LOANS AND

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2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 609	03/11/2022	20000 12106 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022020865 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 619	03/11/2022	10000 12105 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022020886 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 640	04/11/2022	10000 12112 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHIWA KHURD, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022020881 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 635	04/11/2022	10000 12076 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022020879 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 633	04/11/2022	10000 12081 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BARETA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022020888 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 642	04/11/2022	20000 12243 PRINCIPAL, GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022020825 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 579	02/11/2022	20000 12033 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), MANSA, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022020827 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 581	02/11/2022	10000 12248 HEADMASTER, GOVT. HIGH SCHOOL, RARH, MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022084546 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2217 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 8	01/11/2022	10000 13432 SENIOR TOWN PLANNER, PATIALA, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022084547 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2217 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 9	01/11/2022	10000 13784 ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER, PATIALA 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	55 LOANS AND
VN112022037088 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 701	04/11/2022	10000 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022037089 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES KHERA	NA NOT APPLICABLE	NA V 702	04/11/2022	10000 19221 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND
VN112022037043 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 656	03/11/2022	20000 19210 HEADMASTER, GOVT. HIGH SCHOOL, BADIAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	55 LOANS AND
VN112022037044 01/11/2022 N DC09 D Misc. Vouchers 01 FESTIVAL ADVANCE	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2202 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 657	03/11/2022	10000 19190 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	55 LOANS AND

VN112022036391	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 33	01/11/2022	10000 19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		
VN112022036938	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 551	02/11/2022	10000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037087	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 700	04/11/2022	10000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037086	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 699	04/11/2022	10000 19069	HEADMASTER,G.H.S.,WARRING,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037075	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 688	04/11/2022	10000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		
VN112022037074	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 687	04/11/2022	30000 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		
VN112022037073	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 686	04/11/2022	10000 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037071	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES GIDDERBAHA,MUKATSAR	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 684	04/11/2022	30000 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		
VN112022037064	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 677	04/11/2022	10000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		
VN112022037061	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 674	03/11/2022	10000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037056	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 669	03/11/2022	20000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037050	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 663	03/11/2022	20000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	55	LOANS AND		
VN112022037040	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 653	03/11/2022	20000 19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		
VN112022037029	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO	SUB MAJOR HEAD
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 642	02/11/2022	20000 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	55	LOANS AND		

VN112022036955	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 568	02/11/2022	10000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036954	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 567	02/11/2022	30000 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036951	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 564	02/11/2022	10000 19052 HEADMASTER,G.H.S.,KHOKHAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036950	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 563	02/11/2022	10000 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036947	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 560	02/11/2022	10000 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036946	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 559	02/11/2022	20000 19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036945	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 558	02/11/2022	10000 19073 B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022037033	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 646	03/11/2022	10000 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022036987	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 600	02/11/2022	10000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN112022036949	01/11/2022	N	DC09	D	Misc. Vouchers	1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2202 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 562	02/11/2022	10000 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN112022077017	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2215 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 44	02/11/2022	40000 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022051234	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2043 00 NO DETAILED HEAD ADVANCES TAXATION COMMISSIONER,AMRITSAR	12	ADVANCE TO CLASS-IV EMPLOYEES FOR THE MARRIAGE OF THEIR DAUGHTERS									55	LOANS AND
						NA	NOT APPLICABLE	NA V 34	23/11/2022	100000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022039326	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
2405 00 NO DETAILED HEAD ADVANCES	01	FESTIVAL ADVANCE									55	LOANS AND
						NA	NOT APPLICABLE	NA V 7	03/11/2022	80000 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		
VN112022077018	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00	NO SUB MAJOR HEAD		
01	FESTIVAL ADVANCE											

2215 00 NO DETAILED HEAD ADVANCES 2,AMRITSAR	NA NOT APPLICABLE	NA V 45	02/11/2022	270000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022047610 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	NA NOT APPLICABLE	NA V 77	03/11/2022	10000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022047557 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES INSTITUTE,BABA BAKALA TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 24	01/11/2022	10000 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	55 LOANS AND
VN112022047603 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES AMRITSAR,AMRITSAR	NA NOT APPLICABLE	NA V 70	03/11/2022	40000 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022047608 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	NA NOT APPLICABLE	NA V 75	03/11/2022	30000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022047609 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES (WOMEN),JANDIALA GURU TRAINING,PUNJAB,	NA NOT APPLICABLE	NA V 76	03/11/2022	10000 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	55 LOANS AND
VN112022077028 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD ADVANCES AMRITSAR,AMRITSAR	NA NOT APPLICABLE	NA V 55	04/11/2022	470000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022077024 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD ADVANCES 2,AMRITSAR	NA NOT APPLICABLE	NA V 51	03/11/2022	10000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022047524 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES OFFICER,AMRITSAR,AMRITSAR	NA NOT APPLICABLE	NA V 102	04/11/2022	30000 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022047523 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES AVENUE,AMRITSAR	NA NOT APPLICABLE	NA V 101	04/11/2022	20000 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022047620 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2230 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 87	03/11/2022	50000 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022077014 01/11/2022 N DC10 A Pay and Allowances Vouchers	0100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD ADVANCES 1,AMRITSAR	NA NOT APPLICABLE	NA V 41	02/11/2022	360000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022032611 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD ADVANCES 2,BHATINDA	NA NOT APPLICABLE	NA V 58	04/11/2022	90000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022032612 01/11/2022 N DC10 A Pay and Allowances Vouchers	0200 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2215 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 59	04/11/2022	10000 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND

[illegible]

ADVANCES	NA NOT APPLICABLE	NA V 1	04/11/2022	10000 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
MUSEUM, PUNJAB, CHANDIGARH				
VN112022007842 01/11/2022 N DC10 A Pay and Allowances Vouchers	0300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2205 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 15	04/11/2022	10000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
MUSEAMS, PUNJAB,CHANDIGARH				
MUSEUMS,PUNJAB,				
VN112022047751 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 28	02/11/2022	20000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT				
VN112022077084 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 15	02/11/2022	20000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
CIRCLE,FARIDKOT				
VN112022039363 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2220 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 7	01/11/2022	20000 04568 DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN112022047748 01/11/2022 N DC10 A Pay and Allowances Vouchers	0400 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 25	01/11/2022	100000 04002 PRINCIPAL,I.T.I. FDK.,FARIDKOT 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022032644 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 21	04/11/2022	40000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022032643 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 20	04/11/2022	360000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FATEHGARH SAHIB,FATEHGARH SAHIB				
VN112022051356 01/11/2022 N DC10 A Pay and Allowances Vouchers	0500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2043 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 12	04/11/2022	30000 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
SAHIB,FATEHGARH SAHIB				
CHANDIGARH,CHANDIGARH				
VN112022008046 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 54	04/11/2022	60000 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022032728 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 84	04/11/2022	530000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
FAZILKA, FEROZEPUR				
VN112022032700 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 56	02/11/2022	950000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022032657 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 13	01/11/2022	20000 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN112022008035 01/11/2022 N DC10 A Pay and Allowances Vouchers	0600 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 43	02/11/2022	60000 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN112022032828 01/11/2022 N DC10 A Pay and Allowances Vouchers	0700 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB MAJOR HEAD

					800 OTHER ADVANCES				
	11 WHEAT ADVANCE							55 LOANS AND	
2215 00 NO DETAILED HEAD ADVANCES DIVISION,, GURDASPUR PATIALA, PATIALA		NA NOT APPLICABLE	NA A 72	03/11/2022	150000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN112022032827 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE							55 LOANS AND	
2215 00 NO DETAILED HEAD ADVANCES DIVISION,, GURDASPUR PATIALA, PATIALA		NA NOT APPLICABLE	NA A 71	03/11/2022	100000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB,				
VN112022032835 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE							55 LOANS AND	
2215 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 79	04/11/2022	70000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA				
VN112022032834 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE							55 LOANS AND	
2215 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 78	04/11/2022	120000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA				
VN112022032833 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE							55 LOANS AND	
2215 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 77	04/11/2022	70000 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,, GURDASPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA				
VN112022007845 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2205 00 NO DETAILED HEAD ADVANCES MUSEUM, PUNJAB, CHANDIGARH		NA NOT APPLICABLE	NA V 1	04/11/2022	10000 07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN112022008118 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2230 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 63	02/11/2022	130000 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN112022008124 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2230 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 69	03/11/2022	60000 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN112022008134 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2230 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 79	04/11/2022	20000 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN112022008090 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE							55 LOANS AND	
2230 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 35	01/11/2022	90000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN112022032819 01/11/2022 N DC10 A Pay and Allowances Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	11 WHEAT ADVANCE							55 LOANS AND	
2215 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA A 63	03/11/2022	140000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA, PATIALA				
VN112022008183 01/11/2022 N DC10 A Pay and Allowances Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2230 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR		NA NOT APPLICABLE	NA V 16	01/11/2022	20000 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN112022007851 01/11/2022 N DC10 A Pay and Allowances Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2205 00 NO DETAILED HEAD ADVANCES MUSEUM, PUNJAB, CHANDIGARH		NA NOT APPLICABLE	NA V 2	01/11/2022	10000 08358 LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,				
VN112022008201 01/11/2022 N DC10 A Pay and Allowances Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES					00 NO SUB MAJOR HEAD		
	01 FESTIVAL ADVANCE							55 LOANS AND	
2230 00 NO DETAILED HEAD ADVANCES		NA NOT APPLICABLE	NA V 34	01/11/2022	50000 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				

VN112022032907	01/11/2022 N DC10 A Pay and Allowances Vouchers		0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 58	04/11/2022	180000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022008202	01/11/2022 N DC10 A Pay and Allowances Vouchers		0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2230 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 35	02/11/2022	70000 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR, HOSHIARPUR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022032892	01/11/2022 N DC10 A Pay and Allowances Vouchers		0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 43	02/11/2022	210000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022032891	01/11/2022 N DC10 A Pay and Allowances Vouchers		0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 42	02/11/2022	40000 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022032882	01/11/2022 N DC10 A Pay and Allowances Vouchers		0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA A 33	02/11/2022	190000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022032893	01/11/2022 N DC10 A Pay and Allowances Vouchers		0800	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 44	02/11/2022	330000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022051470	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2043 00 NO DETAILED HEAD ADVANCES 1, JALANDHAR CHANDIGARH, CHANDIGARH	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 46	04/11/2022	20000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	55 LOANS AND
VN112022077107	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES 2, JALANDHAR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 20	01/11/2022	80000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022077113	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES 3, JALANDHAR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 26	03/11/2022	20000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022077114	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES 1, JALANDHAR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 27	03/11/2022	50000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022077116	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2215 00 NO DETAILED HEAD ADVANCES 2, JALANDHAR	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 29	04/11/2022	380000 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022048238	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2230 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 57	02/11/2022	50000 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022048239	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2230 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE			NA NOT APPLICABLE	NA V 58	02/11/2022	40000 09554 PRINCIPAL,MEHAR CHAND INDUSTRIAL TRAINING CENTRE,JALANDHAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022048240	01/11/2022 N DC10 A Pay and Allowances Vouchers		0900	7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD	
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE							55 LOANS AND

ADVANCES BUREAU OF EMPLOYMENT AND TRAINING, JALANDHAR	NA NOT APPLICABLE	NA V 59	02/11/2022	20000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING, DISTRICT 5702 DIRECTOR, EMPLOYMENT, PUNJAB, CHANDIGARH
VN112022051466 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2043 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES 1, JALANDHAR CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 42	03/11/2022	20000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051468 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2043 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES 1, JALANDHAR CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 44	04/11/2022	40000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022051469 01/11/2022 N DC10 A Pay and Allowances Vouchers	0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2043 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES COMMISSIONER, JALANDHAR-3, JALANDHAR CHANDIGARH, CHANDIGARH	NA NOT APPLICABLE	NA V 45	04/11/2022	30000 09977 ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB,
VN112022008258 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 29	02/11/2022	60000 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008268 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 39	03/11/2022	60000 10226 PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA, KAPURTHALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022032935 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES DIVISION, KAPURTHALA PATIALA, PATIALA	NA NOT APPLICABLE	NA V 16	02/11/2022	270000 10421 EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB,
VN112022008267 01/11/2022 N DC10 A Pay and Allowances Vouchers	1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES CHAUDHRAN, KAPURTHALA TRAINING, PUNJAB,	NA NOT APPLICABLE	NA V 38	03/11/2022	10000 10234 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, TALWANDI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
VN112022008394 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 106	03/11/2022	20000 11634 HEADMISTRESS, G.I.S.G., KHANNA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008393 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES LUDHIANA, LUDHIANA	NA NOT APPLICABLE	NA V 105	02/11/2022	20000 11635 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008390 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 102	02/11/2022	50000 11629 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008384 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 96	01/11/2022	10000 11636 HEADMISTRESS, G.I.S.G., SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008395 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 107	03/11/2022	10000 11642 SUPERINTENDENT, INDUSTRIAL TRAINING INSTITUTE, UTALAN, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008383 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES			00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE				
2230 00 NO DETAILED HEAD				55 LOANS AND
ADVANCES	NA NOT APPLICABLE	NA V 95	01/11/2022	60000 11631 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA, LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,
VN112022008408 01/11/2022 N DC10 A Pay and Allowances Vouchers	1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.			00 NO SUB MAJOR HEAD

		800 OTHER ADVANCES				55 LOANS AND				
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 120	03/11/2022	20000 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
ADVANCES										
VN112022051521 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2043 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 44	04/11/2022	20000 11790 ASSISTANT STATE TAX COMMISSIONER,ASSISTANT STATE TAX	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,	55 LOANS AND			
ADVANCES										
COMMISSIONER, LUDHIANA-5,LUDHIANA										
CHANDIGARH,CHANDIGARH										
VN112022032995 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 13	01/11/2022	200000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND			
ADVANCES										
2,LUDHIANA										
VN112022032967 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 63	03/11/2022	140000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND			
ADVANCES										
NO.1,LUDHIANA										
VN112022032964 01/11/2022 N DC10 A Pay and Allowances Vouchers		1100 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 60	03/11/2022	130000 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND			
ADVANCES										
VN112022033058 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 33	03/11/2022	560000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND			
ADVANCES										
2,MANSA										
VN112022008444 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 17	02/11/2022	50000 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	55 LOANS AND			
ADVANCES										
VN112022008455 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 28	03/11/2022	10000 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC),	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND			
ADVANCES										
MANSA,MANSA										
VN112022033059 01/11/2022 N DC10 A Pay and Allowances Vouchers		1200 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 34	04/11/2022	770000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND			
ADVANCES										
1,,MANSA										
VN112022033164 01/11/2022 N DC10 A Pay and Allowances Vouchers		1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.	800 OTHER ADVANCES		00 NO SUB MAJOR HEAD					
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 99	04/11/2022	40000 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND			
ADVANCES										
CIRCLE,PATIALA										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC				
LINK DT DTL_HEAD_DESC		SU SUB_HEAD_DESC		GR GRANT_DESC		PL V VCHR_N VCHR_DT				
						AMNT DDO_C NAME				
						CCO_ E.CCO_NAME ',' E.ADDRESS ',' E.STATION				

DIVISION,,PATIALA				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN112022033154 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 89		02/11/2022 710000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.		
2,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022051621 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2043 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 57		04/11/2022 40000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051619 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2043 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 55		02/11/2022 10000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022051618 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2043 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 54		02/11/2022 100000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN112022033076 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2215 00 NO DETAILED HEAD	11 WHEAT ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA A 11		01/11/2022 150000 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW)		
DIVISION,PATIALA					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022033165 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 100		04/11/2022 570000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA		
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022007866 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2205 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 10		02/11/2022 60000 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022007862 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2205 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 6		01/11/2022 110000 13739 CURATOR MUSEUM,PATIALA,PATIALA		
MUSEUM,PUNJAB,CHANDIGARH					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		
VN112022008556 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 101		04/11/2022 40000 13465 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, NABHA,PATIALA		
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008475 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 20		01/11/2022 20000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU		
OF EMPLOYMENT & TRAINING,PATIALA					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		
VN112022008474 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 19		01/11/2022 20000 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),		
RAJPURA,PATIALA					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022008465 01/11/2022 N DC10 A Pay and Allowances Vouchers	1300 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 10		01/11/2022 20000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA		
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN112022033213 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE				55 LOANS AND		
ADVANCES	NA NOT APPLICABLE		NA V 19		03/11/2022 260000 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.		
2, MOHALI,ROPAR					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN112022008593 01/11/2022 N DC10 A Pay and Allowances Vouchers	1400 7610 LOANS TO GOVERNMENT SERVANTS ETC.		00 NO SUB MAJOR HEAD				
	800 OTHER ADVANCES						

2230 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 16	01/11/2022	60000 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022033263 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2215 00 NO DETAILED HEAD ADVANCES BARNALA, SANGRUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 32	02/11/2022	380000 15131 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022008675 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2230 00 NO DETAILED HEAD ADVANCES BUREAU OF EMPLOYMENT AND TRAINING, SANGRUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 48	04/11/2022	10000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022008664 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2230 00 NO DETAILED HEAD ADVANCES SUNAM, SANGRUR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 37	03/11/2022	10000 15163 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022008671 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2230 00 NO DETAILED HEAD ADVANCES SANGRUR, SANGRUR TRAINING,PUNJAB,	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 44	03/11/2022	10000 15149 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING (WOMEN), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	55 LOANS AND
VN112022033262 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2215 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 31	02/11/2022	40000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022033267 01/11/2022 N DC10 A Pay and Allowances Vouchers	1500 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2215 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 36	04/11/2022	1240000 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE, SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022008710 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2230 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 24	04/11/2022	50000 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
VN112022008712 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2230 00 NO DETAILED HEAD ADVANCES BUREAU OF EMPLOYMENT & TRAINING,MOGA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 26	04/11/2022	20000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	55 LOANS AND
VN112022033304 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2215 00 NO DETAILED HEAD ADVANCES DIVISION,MOGA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 21	04/11/2022	180000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022033305 01/11/2022 N DC10 A Pay and Allowances Vouchers	1800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2215 00 NO DETAILED HEAD ADVANCES DIVISION,MOGA	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA A 22	04/11/2022	260000 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
VN112022039376 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2220 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 5	03/11/2022	20000 19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	55 LOANS AND
VN112022039351 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2405 00 NO DETAILED HEAD ADVANCES	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 7	02/11/2022	10000 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	55 LOANS AND
VN112022048401 01/11/2022 N DC10 A Pay and Allowances Vouchers	1900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD				
2230 00 NO DETAILED HEAD ADVANCES BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	01 FESTIVAL ADVANCE	NA NOT APPLICABLE	NA V 26	04/11/2022	10000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	55 LOANS AND

1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES KHEOWALI,MUKATSAR		NA NOT APPLICABLE	NA V 19	02/11/2022	30000 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES DIVISION,MUKATSAR		NA NOT APPLICABLE	NA V 51	03/11/2022	250000 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES DIVISION,MUKATSAR		NA NOT APPLICABLE	NA V 52	03/11/2022	340000 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES MUKATSAR,MUKATSAR		NA NOT APPLICABLE	NA V 53	03/11/2022	10000 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
1900	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES DIVISION,MALOUT		NA NOT APPLICABLE	NA V 54	04/11/2022	510000 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES		NA NOT APPLICABLE	NA V 18	02/11/2022	50000 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHR,NAWANSHAHR 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
2000	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES DIVISION,,NAWANSHAHR		NA NOT APPLICABLE	NA V 19	02/11/2022	360000 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
2100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	11 WHEAT ADVANCE					
ADVANCES 3,MOHALI		NA NOT APPLICABLE	NA V 43	04/11/2022	10000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	11 WHEAT ADVANCE					
ADVANCES (EE2),TARN TARAN		NA NOT APPLICABLE	NA V 29	03/11/2022	60000 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES (EE2),TARN TARAN		NA NOT APPLICABLE	NA V 31	03/11/2022	200000 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2230 00 NO DETAILED HEAD	11 WHEAT ADVANCE					
ADVANCES BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN		NA NOT APPLICABLE	NA V 23	03/11/2022	20000 22208 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	55 LOANS AND
2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES		NA NOT APPLICABLE	NA V 22	03/11/2022	40000 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	55 LOANS AND
2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2215 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES (EE2),TARN TARAN		NA NOT APPLICABLE	NA V 32	03/11/2022	130000 22238 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	55 LOANS AND
2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
2230 00 NO DETAILED HEAD	01 FESTIVAL ADVANCE					
ADVANCES		NA NOT APPLICABLE	NA V 19	02/11/2022	70000 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	55 LOANS AND

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN112022033400	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD ADVANCES (EE2), TARN TARAN						NA NOT APPLICABLE	NA V 30	03/11/2022	100000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
55 LOANS AND									
VN112022033451	01/11/2022	N	DC10	A	Pay and Allowances Vouchers	2300	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 14	04/11/2022	200000 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
55 LOANS AND									
VN112022075329	01/11/2022	N	DC10	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
2515 00 NO DETAILED HEAD ADVANCES AMRITSAR,AMRITSAR						NA NOT APPLICABLE	NA V 51	02/11/2022	200000 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
55 LOANS AND									
VN112022074052	01/11/2022	N	DC10	D	Misc. Vouchers	0100	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2040 00 NO DETAILED HEAD ADVANCES TAXATION COMMISSIONER,AMRITSAR						NA NOT APPLICABLE	NA V 1	01/11/2022	110000 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
55 LOANS AND									
VN112022013972	01/11/2022	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2702 00 NO DETAILED HEAD ADVANCES BHATINDA,BHATINDA EXAMINER,PUNJAB,PATIALA						NA NOT APPLICABLE	NA V 8	04/11/2022	100000 02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
55 LOANS AND									
VN112022007575	01/11/2022	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2405 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 3	03/11/2022	400000 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
55 LOANS AND									
VN112022075431	01/11/2022	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
2515 00 NO DETAILED HEAD ADVANCES CIRCLE,PUNJAB,BATHINDA						NA NOT APPLICABLE	NA V 55	04/11/2022	100000 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
55 LOANS AND									
VN112022074171	01/11/2022	N	DC10	D	Misc. Vouchers	0200	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
2040 00 NO DETAILED HEAD ADVANCES WING), BHATINDA, BHATINDA CHANDIGARH,CHANDIGARH						NA NOT APPLICABLE	NA V 5	04/11/2022	400000 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB,
55 LOANS AND									
VN112022077060	01/11/2022	N	DC10	D	Misc. Vouchers	0400	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2215 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 20	04/11/2022	830000 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
55 LOANS AND									
VN112022014016	01/11/2022	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2702 00 NO DETAILED HEAD ADVANCES DIVISION, FEROZEPUR, FEROZEPUR RESOURCES, PUNJAB, CHANDIGARH						NA NOT APPLICABLE	NA V 21	03/11/2022	200000 06822 EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE 7408 CHIEF ENGINEER, IRRIGATION, WATER
55 LOANS AND									
VN112022007590	01/11/2022	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2405 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 7	04/11/2022	200000 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
55 LOANS AND									
VN112022074380	01/11/2022	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					11 WHEAT ADVANCE				
2040 00 NO DETAILED HEAD ADVANCES						NA NOT APPLICABLE	NA V 5	03/11/2022	100000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
55 LOANS AND									
VN112022014013	01/11/2022	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD
					01 FESTIVAL ADVANCE				
2702 00 NO DETAILED HEAD ADVANCES CC, FEROZEPUR, FEROZEPUR						NA NOT APPLICABLE	NA V 18	02/11/2022	200000 06821 SUPRINTENDING ENGINEER, VIGILANCE AND QUALITY ASSURANCE CIRCLE 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
55 LOANS AND									
VN112022007479	01/11/2022	N	DC10	D	Misc. Vouchers	0600	7610	LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES	00 NO SUB MAJOR HEAD

2220 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 8		01/11/2022		10000 06299 DISTRICT PUBLIC RELATION OFFICER, FEROZEPUR, FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		55 LOANS AND	
VN112022007499 01/11/2022 N DC10 D Misc. Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2220 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 11		04/11/2022		10000 07285 DISTRICT PUBLIC RELATION OFFICER, GURDASPUR, GURDASPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		55 LOANS AND	
VN112022007596 01/11/2022 N DC10 D Misc. Vouchers		0700 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2405 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 4		03/11/2022		50000 07357 ASSISTANT DIRECTOR, FISHERIES DEPARTMENT, GURDASPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,		55 LOANS AND	
VN112022075753 01/11/2022 N DC10 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 40		04/11/2022		10000 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		55 LOANS AND	
VN112022075754 01/11/2022 N DC10 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES DIVISIONS, HOSHIARPUR, HOSHIARPUR PANCHAYATS, PUNJAB,		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 41		04/11/2022		10000 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) 7101 DIRECTOR, RURAL DEVELOPMENT &		55 LOANS AND	
VN112022075752 01/11/2022 N DC10 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 39		04/11/2022		10000 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		55 LOANS AND	
VN112022014040 01/11/2022 N DC10 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2702 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 18		04/11/2022		100000 08925 EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		55 LOANS AND	
VN112022007504 01/11/2022 N DC10 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2220 00 NO DETAILED HEAD ADVANCES		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 5		01/11/2022		20000 08450 DISTRICT PUBLIC RELATION OFFICER, HOSHIARPUR, HOSHIARPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB,		55 LOANS AND	
VN112022075759 01/11/2022 N DC10 D Misc. Vouchers		0800 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES HOSHIARPUR, HOSHIARPUR		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 46		04/11/2022		10000 08593 EXECUTIVE OFFICER/B.D.P.O., PANCHAYAT SAMITI, MAHILPUR, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		55 LOANS AND	
VN112022075798 01/11/2022 N DC10 D Misc. Vouchers		0900 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES JALANDHAR, JALANDHAR		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 31		04/11/2022		60000 09652 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONA, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		55 LOANS AND	
VN112022075881 01/11/2022 N DC10 D Misc. Vouchers		1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES KAPURTHALA, KAPURTHALA		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 21		03/11/2022		10000 10266 EXECUTIVE ENGINEER, PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		55 LOANS AND	
VN112022075872 01/11/2022 N DC10 D Misc. Vouchers		1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2515 00 NO DETAILED HEAD ADVANCES		11 WHEAT ADVANCE		NA NOT APPLICABLE		NA V 12		02/11/2022		10000 10265 DEVELOPMENT OFFICER, WOMEN PROGRAMME, KAPURTHALA, KAPURTHALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,		55 LOANS AND	
VN112022007853 01/11/2022 N DC10 D Misc. Vouchers		1000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES								00 NO SUB MAJOR HEAD			
2205 00 NO DETAILED HEAD ADVANCES MUSEUM, PUNJAB, CHANDIGARH		01 FESTIVAL ADVANCE		NA NOT APPLICABLE		NA V 1		04/11/2022		20000 10325 LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA, KAPURTHALA 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,		55 LOANS AND	
REF_VCHR_NO	ACC_MNTH_Y A DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC			
LINK DT DTL_HEAD_DESC		SU SUB_HEAD_DESC										S0 SOE_DESC	
				GR GRANT_DESC		PL V VCHR_N VCHR_DT		AMNT DDO_C NAME CCO_ E.CCO_NAME ', ' E.ADDRESS ', ' E.STATION					

2515 00 NO DETAILED HEAD ADVANCES PANCHAYAT OFFICER,KOT ISE KHAN	NA NOT APPLICABLE	NA V 17	04/11/2022	10000 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	55 LOANS AND
VN112022007547 01/11/2022 N DC10 D Misc. Vouchers	2000 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2220 00 NO DETAILED HEAD ADVANCES	NA NOT APPLICABLE	NA V 6	01/11/2022	10000 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHR,NAWANSHAHR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	55 LOANS AND
VN112022076489 01/11/2022 N DC10 D Misc. Vouchers	2100 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
11 WHEAT ADVANCE 2515 00 NO DETAILED HEAD ADVANCES VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	NA NOT APPLICABLE	NA V 52	04/11/2022	30000 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	55 LOANS AND
VN112022007572 01/11/2022 N DC10 D Misc. Vouchers	2300 7610 LOANS TO GOVERNMENT SERVANTS ETC. 800 OTHER ADVANCES				00 NO SUB MAJOR HEAD
01 FESTIVAL ADVANCE 2220 00 NO DETAILED HEAD ADVANCES RELATION OFFICER,BARNALA,BARNALA	NA NOT APPLICABLE	NA V 7	04/11/2022	20000 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	55 LOANS AND
TOTAL_VCHRS					

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